





Government  
Publications

HANDBOUND  
AT THE



UNIVERSITY OF  
TORONTO PRESS



Canada

Dept of Finance

Public Accounts of Canada 1961-62













Digitized by the Internet Archive  
in 2022 with funding from  
University of Toronto

<https://archive.org/details/31761115499113>





2429

Government  
Publications

# PUBLIC ACCOUNTS OF CANADA

*for the*

FISCAL YEAR ENDED

MARCH 31

1961-1962

VOLUME I - III

Summary Report and  
Financial Statements

*Issued by the*

DEPARTMENT OF FINANCE

---

ROGER DUHAMEL, F.R.S.C.  
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY  
OTTAWA, 1962

# TABLE OF CONTENTS

## SUMMARY REPORT AND FINANCIAL STATEMENTS

### SURVEY OF THE PUBLIC ACCOUNTS

	PAGE
1. Introduction.....	9
2. Highlights of the government's financial operations during 1961-62.....	10
Budgetary transactions.....	10
Non-budgetary transactions.....	13
Old age security fund.....	13
Debt transactions.....	13
Cash position.....	13
3. The government's accounting system.....	14
Revenues and expenditures.....	14
Assets and liabilities.....	15
4. The budgetary accounts.....	18
A. Analysis of budgetary revenues and expenditures by months.....	20
B. Revenues.....	25
(1) Tax revenues.....	25
Tax on personal incomes.....	25
Corporation income tax.....	26
Taxes on dividends, interest, etc., going abroad.....	26
Excise taxes.....	26
Customs import duties.....	27
Excise duties.....	27
Estate tax.....	28
Other taxes.....	28
(2) Non-tax revenues.....	28
C. Appropriations.....	33
D. Expenditures.....	36
(1) Defence expenditures.....	40
National Defence.....	40
Defence Production.....	41
Cash outlays for defence.....	41
(2) Non-defence expenditures.....	42
Agriculture.....	42
Atomic Energy.....	43
Canadian Broadcasting Corporation.....	43
Citizenship and Immigration.....	44
External Affairs.....	44
Finance.....	45
Government's contribution to the public service superannuation account.....	46
Public debt charges.....	46
Tax-sharing, subsidy and other payments to provinces.....	48
Fisheries.....	50
Forestry.....	50
Justice.....	50
Office of the Commissioner of Penitentiaries.....	51
Labour.....	51
Unemployment Insurance Act administration and government's contribution.....	52
Mines and Technical Surveys.....	52
National Health and Welfare.....	52
Government's contributions under the Hospital Insurance and Diagnostic Services Act.....	53
General health grants to provinces.....	54
Family allowances.....	54
Old age assistance, disabled persons allowances, blind persons allowances and unemployment assistance.....	55
National Research Council, including the Medical Research Council.....	56
National Revenue.....	57



# TABLE OF CONTENTS—Continued

PAGE

Northern Affairs and National Resources.....	57
Post Office.....	58
Public Works.....	58
Royal Canadian Mounted Police.....	59
Trade and Commerce.....	60
Transport.....	60
Veterans Affairs.....	62
All other departments.....	63
5. Statement of assets and liabilities of Canada.....	64
A. Summary.....	64
B. Changes in principal liability classifications during 1961-62.....	65
Current and demand liabilities.....	65
Deposit and trust accounts.....	66
Annuity, insurance and pensions accounts.....	68
Old age security fund.....	70
Undisbursed balances of appropriations to special accounts.....	71
Deferred credits.....	71
Suspense accounts.....	72
Unmatured debt.....	73
C. Changes in principal asset classifications during 1961-62.....	73
Current assets.....	74
Advances to the exchange fund account.....	75
Sinking fund and other investments held for retirement of unmatu- red debt.....	76
Loans to, and investments in, Crown corporations.....	76
Loans to national governments.....	80
Other loans and investments.....	81
Securities held in trust.....	83
Deferred charges.....	83
Suspense accounts.....	85
Capital assets.....	85
Inactive loans and investments.....	85
Reserve for losses on realization of assets.....	85
D. Increase in net debt.....	85
E. Contingent liabilities.....	85
6. The cash position.....	86
7. The public debt.....	90
Gross and net debt.....	90
Unmatured debt.....	91
Summary of security issues and maturities, redemptions, conversions or cancellations.....	92
Interest rates.....	95
Indirect debt or contingent liabilities.....	96

## STATEMENTS OF EXPENDITURES AND REVENUES, ASSETS AND LIABILITIES, ETC.

Statement of expenditure and revenue for the fiscal year ended March 31, 1962 (with comparative figures for the preceding fiscal year).....	100
Statement of assets and liabilities as at March 31, 1962 (with comparative figures as at March 31, 1961)...	102
Notes to statement of assets and liabilities as at March 31, 1962.....	104
Explanations regarding the general nature of the items in the statement of assets and liabilities.....	104

# TABLE OF CONTENTS—*Concluded*

	PAGE
Schedules to statement of assets and liabilities as at March 31, 1962 (with comparative figures as at March 31, 1961)—	
Schedule A—Cash.....	106
“ B—Departmental working capital advances and revolving funds.....	106
“ C—Other current assets.....	113
“ D—Sinking fund and other investments held for retirement of unmatured debt.....	113
“ E—Loans to, and investments in, Crown corporations.....	114
“ F—Loans to national governments.....	122
“ G—Other loans and investments.....	123
“ H—Securities held in trust.....	139
“ I—Suspense accounts (assets).....	140
“ J—Inactive loans and investments.....	140
“ K—Net debt.....	140
“ L—Current and demand liabilities.....	141
“ M—Deposit and trust accounts.....	143
“ N—Annuity, insurance and pension accounts.....	155
“ O—Undisbursed balances of appropriations to special accounts.....	158
“ P—Deferred credits.....	159
“ Q—Suspense accounts (liabilities).....	161
“ R—Unmatured debt.....	163
Contingent liabilities.....	167
Summary of appropriations, expenditures and unexpended balances by departments for the fiscal year ended March 31, 1962.....	168
Appropriations and expenditures by departments for the fiscal year ended March 31, 1962 (with comparative expenditures for the preceding fiscal year).....	169
Summary of expenditure by standard objects and departments for the fiscal year ended March 31, 1962.....	220
Summary of revenue by main classifications and departments for the fiscal year ended March 31, 1962.....	224

## APPENDICES

No. 1—Expenditures and revenues by fiscal years from July 1, 1867 to March 31, 1962.....	226
No. 2—Ordinary revenue classified by principal sources, April 1, 1914 to March 31, 1962.....	228
No. 3—Return on investments 1961-62.....	230
No. 4—Unmatured debt including treasury bills of Canada as at March 31, 1962 and the annual interest thereon.....	232
No. 5—Gross and net debt of Canada, July 1, 1867 to March 31, 1962.....	234
No. 6—Interest on public debt 1961-62.....	236
No. 7—Amortization of bond discount and commission account.....	239
No. 8—Cost of issuing new loans 1961-62.....	240
No. 9—Servicing of public debt 1961-62.....	242
No. 10—Statement of assistance given to railways by the Government of Canada to March 31, 1962.....	243
No. 11—Net debt—net charges to capital, other non-active accounts and consolidated deficit account from July 1, 1867 to March 31, 1962.....	245
No. 12—Government equity in Crown Corporations.....	248
Index.....	249



DEPARTMENT OF FINANCE,  
Ottawa, November 1, 1962.

The Honourable George C. Nowlan,  
Minister of Finance,  
Ottawa, Canada.

Sir:

I have the honour to submit the Public Accounts of the Government of Canada for the fiscal year ended March 31, 1962.

Section 64 of the Financial Administration Act provides:

"(1) An annual report, called the Public Accounts, shall be laid before the House of Commons by the Minister on or before the thirty-first day of December or, if Parliament is then not in session, within fifteen days after the commencement of the next ensuing session thereof.

(2) The Public Accounts shall be in such form as the Minister may direct, and shall include;

- (a) a report on the financial transactions of the fiscal year;
- (b) a statement, certified by the Auditor General, of the expenditures and revenues of Canada for the fiscal year;
- (c) a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year;
- (d) the contingent liabilities of Canada; and
- (e) such other accounts and information as are necessary to show, with respect to the fiscal year, the financial transactions and financial position of Canada, or are required by any Act to be shown in the Public Accounts."

Following last year's practice and in accordance with the recommendations of the 1961 Standing Committee on Public Accounts the report required by the statute is presented in three volumes:

Volume I—A survey of the transactions of the fiscal year, together with statements, certified by the Auditor General, of the revenues and expenditures for the fiscal year ended March 31, 1962, and of the assets and liabilities of Canada as at March 31, 1962, together with a statement of the contingent liabilities, departmental summaries of appropriations and expenditures, and various other supporting schedules, explanatory notes, statements and appendices.

Volume II—Details of revenue and expenditure by departments together with certain statements required by the Financial Administration Act to be published in the Public Accounts.

Volume III—The financial statements of all Crown Corporations and the auditors' reports thereon.

Respectfully submitted,

K. W. TAYLOR,  
*Deputy Minister of Finance.*





## SURVEY OF THE PUBLIC ACCOUNTS

### 1. INTRODUCTION

The government's financial transactions for the fiscal year 1961-62 are summarized in this introductory survey.

The pages which follow present:

- (a) a summary of the highlights of the government's financial operations during the fiscal year ended March 31, 1962;
- (b) a brief outline of the principal features of the government's financial statements and accounting system;
- (c) a review of the budgetary revenues and expenditures and deficit for the fiscal year and comments on the more significant aspects of the more important items;
- (d) a summary of the government's statement of assets and liabilities as at March 31, 1962, with an analysis of the changes that have taken place during the fiscal year in the principal asset and liability categories;
- (e) a review of the changes in the government's cash position in 1961-62, with an explanation of the relationship between budgetary and cash transactions; and
- (f) an analysis of the public debt as at March 31, 1962, together with a summary of security issues, maturities, redemptions, conversions or cancellations, and a review of the changes in interest rates during the fiscal year.

To facilitate reading, the figures have been given in most cases to the nearest million dollars.

## 2. HIGHLIGHTS OF THE GOVERNMENT'S FINANCIAL OPERATIONS DURING 1961-62

The following table summarizes the financial operations of the government for the fiscal year and indicates how the budgetary and non-budgetary transactions, including changes in the unmatured debt, affected the government's cash balances. A more detailed explanation of these transactions is given in subsequent sections of this volume.

TABLE 1  
(in millions of dollars)

SUMMARY OF BUDGETARY AND NON-BUDGETARY TRANSACTIONS AND CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1962	1961
<b>Budgetary transactions—</b>		
Revenues—		
Tax.....	5,111	5,016
Non-tax.....	619	602
	<u>5,730</u>	<u>5,618</u>
Expenditures—		
Defence.....	-1,650	-1,538
Non-defence.....	-4,871	-4,420
	<u>-6,521</u>	<u>-5,958</u>
Deficit (—).....	<b>-791</b>	<b>-340</b>
<b>Non-budgetary transactions—</b>		
Receipts and credits (excluding unmatured debt transactions)—		
Repayment of temporary loans to old age security fund.....	17	11
Repayments of other loans, investments and working capital advances.....	351	201
Net government annuities account receipts.....	36	42
Net insurance and pension accounts receipts.....	257	353
Other non-budgetary receipts.....	216	92
	<u>877</u>	<u>699</u>
Disbursements and charges (excluding unmatured debt transactions)—		
Loans, investments and working capital advances.....	-481	-484
Other non-budgetary disbursements.....	-83	-169
	<u>-564</u>	<u>-653</u>
Net amount received from non-budgetary transactions.....	<b>313</b>	<b>46</b>
<b>Overall cash requirements (—) to be financed by increase in debt or decrease in cash balances.....</b>	<b>-478</b>	<b>-294</b>
<b>Net increase in unmatured debt outstanding in the hands of the public.....</b>	<b>895</b>	<b>223</b>
<b>Net increase or decrease (—) in Receiver General bank balances.....</b>	<b>417</b>	<b>-71</b>

### Budgetary transactions

The revenues, expenditures and deficit as forecast in the budget speech of June 20, 1961 and the actual figures for the fiscal year 1961-62 are shown in the following table. More detailed explanations of budgetary revenues by source and expenditures by classification are given in the budgetary accounts section of this volume.

TABLE 2  
(in millions of dollars)

BUDGETARY TRANSACTIONS FOR FISCAL YEAR 1961-62	Budget forecast June 20, 1961	Actual 1961-62	Increase or decrease (—) compared with forecast of June 20, 1961	
			Amount	Per cent
Revenues.....	5,765.0	5,729.6	-35.4	-0.61
Expenditures.....	-6,415.0	-6,520.6	105.6	1.65
Deficit (—).....	-650.0	-791.0	141.0	



# THE BUDGETARY REVENUES AND EXPENDITURES AND THE FINANCING OF CASH REQUIREMENTS

## BUDGETARY REVENUE - \$5,730 MILLION

TAX REVENUE \$5,111 Million		NON-TAX REVENUE \$619 Million	BUDGETARY DEFICIT \$791 Million
--------------------------------	--	--	--

## BUDGETARY EXPENDITURE - \$6,521 MILLION

NON-DEFENCE \$4,871 Million	DEFENCE \$1,650 Million
--------------------------------	----------------------------

## BUDGETARY DEFICIT OF \$791 MILLION AND INCREASE OF \$417 MILLION IN RECEIVER GENERAL CASH BALANCES

Financed as Follows

\$1,208 MILLION

NET INCREASE IN UNMATURED DEBT OUTSTANDING IN HANDS OF PUBLIC \$895 Million	NET AMOUNT RECEIVED FROM NON-BUDGETARY TRANSACTIONS \$313 Million
---	---

### Revenues

The budgetary revenues of the government for the fiscal year ended March 31, 1962 amounted to \$5,730 million. This is \$35 million or approximately two-thirds of one per cent less than the total of \$5,765 which was forecast in the budget speech of June 20, 1961, and \$112 million or 2 per cent more than the total of \$5,618 million collected in the fiscal year 1960-61.

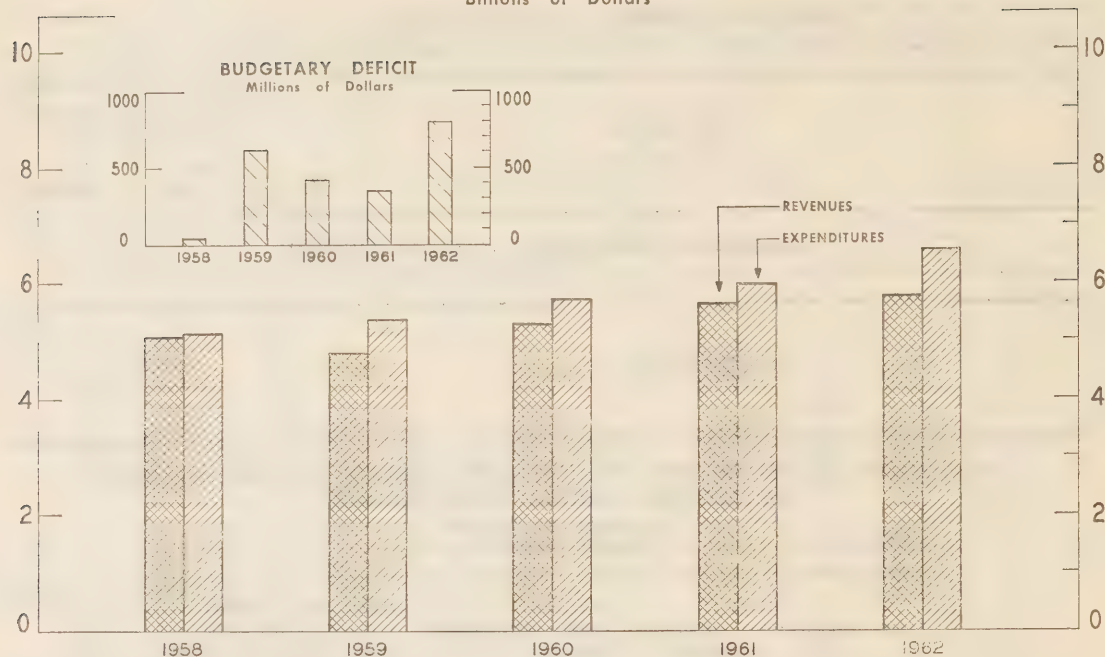
Tax revenues accounted for \$95 million of the increase over the previous year. The yield from personal income tax was \$82 million more than in 1960-61 reflecting the higher level of incomes during the year, while the yield from corporation income tax was \$75 million less than the 1960-61 collections due to lower corporate profits in 1960. Receipts from the sales tax were \$39 million more, from customs import duties \$36 million more and from excise duties \$18 million more than the comparable amounts in 1960-61.

Non-tax revenues accounted for \$17 million of the increase in revenue. Return on investments were \$24 million higher than the previous year's receipts and post office revenue was \$10 million higher. However, there was a decrease in receipts from other non-tax revenue of \$17 million from the 1960-61 total.

### Expenditures

Budgetary expenditures of the government in the amount of \$6,521 million in 1961-62 were \$106 million or approximately one and two-thirds per cent higher than forecast on June 20, 1961. Approximately \$40 million of the increase in defence expenditures resulted from certain changes in policy made in August 1961. Another factor in the overall increase was the abnormally low crop yields in that year in the prairie provinces which necessitated an increase of \$39 million in statutory payments under the Prairie Farm Assistance Act and also resulted in payments of \$40 million to western grain producers.

## BUDGETARY REVENUES AND EXPENDITURES

Fiscal Years Ended March 31  
Billions of Dollars

Expenditures for defence, which again constituted the largest portion of total expenditures were \$112 million higher than in the previous year. In 1961-62 these expenditures amounted to \$1,650 million or approximately 25 per cent of the total, compared with \$1,538 million or 26 per cent in 1960-61.

Civil or non-defence expenditures were \$4,871 million compared with the 1960-61 total of \$4,420 million, an increase of \$451 million. Expenditures of the Department of National Health and Welfare were \$153 million higher (including increases of \$95 million in the government's contribution under the Hospital Insurance and Diagnostic Services Act, \$40 million in unemployment assistance and \$15 million in family allowances); expenditures of the Department of Transport were \$74 million higher (including \$50 million in interim payments related to the recommendations of the Royal Commission on Railway Problems); expenditures of the Department of Finance were \$52 million higher (including an increase of \$41 million in public debt charges); expenditures of the Department of Labour were \$48 million higher (including increases of \$27 million in payments to provinces authorized by the Technical and Vocational Training Assistance Act and \$15 million in payments under the municipal winter works incentive program); and expenditures of the Department of Veterans Affairs were \$41 million higher (including increases of \$27 million in pension payments for disability or death and \$17 million in war veterans allowances and other benefits).

*Deficit*

The deficit for the fiscal year 1961-62 was \$791 million compared with \$650 million as forecast in the budget speech of June 20, 1961, and the deficit of \$340 million for the fiscal year 1960-61.

## Non-budgetary transactions

A net amount of \$313 million was available during the fiscal year from non-budgetary transactions (excluding unmatured debt transactions). Non-budgetary disbursements and charges totalled \$564 million and receipts and credits amounted to \$877 million. Sums totalling \$481 million were required for loans, investments and working capital advances, and \$83 million for other non-budgetary purposes. Of the total of \$877 million available from various non-budgetary receipts and credits, \$368 million was from the repayment of loans, investments and working capital advances, \$293 million from the net receipts from various government annuity, insurance and pension accounts, and \$216 million from other non-budgetary sources.

## Old age security fund

During 1961-62 pension payments from the old age security fund were \$625 million compared with \$592 million in the previous fiscal year. Accounting for approximately \$20 million of the increase was the increased rate of payment (from \$55 to \$65 per month) effective February 1, 1962. The remainder was due to the increase in the number of recipients in the eligible age group. Tax receipts credited to the fund amounted to \$644 million during the year. The excess of \$19 million in receipts over payments was applied in part to repay the temporary loans made by the Minister of Finance to the fund. As these loans amounted to \$17 million at March 31, 1961, the fund reflected a credit balance of \$2 million as at March 31, 1962.

The transactions in the account during 1961-62 compared with those for the previous fiscal year were as follows:

	Fiscal year ended March 31	
	1962	1961
	(in millions of dollars)	
Pensions payments .....	625	592
Tax receipts .....	644	603
	—	—
Excess of receipts over payments applied in part to the repayment of temporary loans from the Minister of Finance .....	19	11
	—	—
Temporary loans outstanding at fiscal year-end .....		17
Balance in fund at fiscal year-end .....	2	
	==	==

## Debt transactions

During 1961-62 the government issued securities amounting to \$3,456 million (excluding the refunding of treasury bills which mature weekly) and redeemed, cancelled or converted issues in the amount of \$2,578 million, resulting in an increase of \$878 million in unmatured debt. However, as other liabilities increased by \$427 million the government's gross public debt increased by \$1,305 million to \$22,908 million at March 31, 1962. During the same period the government's net assets increased by \$514 million to \$9,680 million. As a result, the government's net debt was \$13,228 million at March 31, 1962, the increase of \$791 million being equivalent to the budgetary deficit for the fiscal year.

## Cash position

Receiver General bank balances were \$417 million more at March 31, 1962, than they were at March 31, 1961. This is the amount by which the increase of \$895 million in unmatured debt outstanding in the hands of the public, plus the net amount of \$313 million available from non-budgetary transactions, exceeded the budgetary deficit of \$791 million.



### 3. THE GOVERNMENT'S ACCOUNTING SYSTEM

To assist the reader who is not familiar with the government's financial statements and general system of accounting, a brief outline of some of the more significant features of these and particularly of those aspects which differ from normal commercial accounting practices is given in the paragraphs which follow.

There are two generally accepted bases or systems of accounting. One is the "cash" basis under which revenues are taken into the accounts in the period in which they are received in cash and expenditures are accounted for when the actual disbursements are made; the other is the "accrual" basis under which revenues are accounted for when earned or due, even though not collected and expenditures are accounted for when the liabilities are incurred whether payment is made in that accounting period or not.

Many factors must be considered in determining how the government's voluminous and varied transactions should be recorded and brought into focus in a clear and comprehensive way. In business, the accounts are usually maintained on an accrual basis. However, the prime purpose of government accounting is to serve the requirements of Parliament and more particularly to ensure effective control by Parliament over public moneys. As parliamentary control in Canada is predicated on the operation of the Consolidated Revenue Fund, which is by law a cash account, and on regulating the flow of cash receipts into and cash payments out of the Fund, it follows that the accounts of Canada are maintained basically on a cash system. However, there is provision in the Financial Administration Act for bringing into the accounts of each fiscal year expenditures relating to that year, which on a pure cash basis would be excluded, and in addition certain modifications have been made to facilitate the maintenance of accounting control over certain assets and liabilities, and to provide for valuation adjustments for recorded assets in anticipation of possible losses on ultimate realization.

#### *Revenues and expenditures*

Revenues are reported on a cash basis and consequently taxes assessed and due and other revenues receivable or accrued (including interest accrued) are not normally set up as assets on the government's statement of assets and liabilities.

On the expenditure side, under the provisions of section 35 of the Financial Administration Act, for thirty days after the end of each fiscal year, payments for the discharge of debts properly applicable to the old year may be made and charged to that year. Consequently, liabilities under contracts and other accounts payable at March 31 for which cheques are issued during the month of April are charged as expenditures in the old year and appear as current liabilities on the statement of assets and liabilities. This is a significant modification of pure "cash" accounting, and brings into the year's transactions the greater part of those expenditures which on the cash basis would be excluded, but which on the accrual basis would be included and carried to the statement of assets and liabilities as accounts payable. In other respects the expenditure accounts reflect refinements of the cash basis. For example, discounts and commission on loans are not charged to expenditures in the year in which they are paid, but are set up as deferred charges on the statement of assets and liabilities and are amortized or written off to expenditures during the period of a loan. Also, losses on loans and advances and on other assets are not generally charged to expenditures in the year in which the loss is sustained; instead provision has been made from time to time for a reserve for possible losses on the realization of assets to which the ultimate loss when determined may be charged by parliamentary authority.

Prior to 1951-52, it was the practice to charge interest on the public debt as it became due rather than when it was paid. This was a modification of the strict cash basis of accounting, but in 1951-52 a further modification was made whereby the charges to budgetary expenditures for interest on the public debt were made month by month as the interest accrued rather than annually or semi-annually as it became due and payable. This change is in line with the aim previously mentioned of bringing into the accounts of the year all the expenditures relating to that year. No comparable change in the treatment of interest receivable was made as it was not considered appropriate to accrue interest receivable which might or might not be received or to take it into account in determining the revenues for the year before it was actually received.

These examples will serve to indicate that while revenues are reported on a cash basis, in expenditure reporting significant modifications have been made in the cash basis to achieve many of the advantages which accrual accounting would produce. The practice is essentially conservative in that on the one hand the budgetary liabilities are set up or are otherwise taken into the accounts for the year, and on the other, tax and other revenue assessments, interest accruals (with certain exceptions) and accounts receivable are not treated as assets or taken into revenue until collected.

#### *Assets and liabilities*

Section 64 of the Financial Administration Act directs that the Public Accounts of Canada shall include:

"a statement, certified by the Auditor General, of such of the assets and liabilities of Canada as in the opinion of the Minister are required to show the financial position of Canada as at the termination of the fiscal year."

The assets and liabilities of Canada are set out so as to disclose the amount of the net debt. In 1920, the practice was established of offsetting against the gross liabilities only what were designated as "active" assets in determining the net debt. In the budget speech of May 18, 1920, the following explanation was given by the Minister of Finance:

"Assets which are not readily convertible, as the reserve is convertible, or are not interest producing, are not such assets as ought to be deducted from the gross debt. They are inactive, they are items of such a character as might well be placed in a suspense account. At any rate, whatever may be their future value, however great it may be, they are not assets of such a character as to directly reduce the gross debt any more than the other capital accounts of the country ought to be deducted from it."

Since that time, there has been no fundamental change in the basic structure of the statement or in its main purpose. However, revisions have been made from time to time to improve the form or manner of presentation, and it is believed that to a substantial degree the present statement fulfils the original intention, with consideration being given continually to the possibility of further improvements.

In 1961-62, for the first time, an appendix has been added which shows the Government equity in Crown Corporations as recorded in the accounts of Canada as at March 31, 1962, together with the unrecorded Government equity in the surpluses (less deficits), reserves, etc., of the Crown Corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1962. Also, in 1961-62, in accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961, a purchase fund was established to assist in the orderly retirement of the public debt and is maintained under the asset category "Sinking Fund and Other Investments held for retirement of Unmatured Debt".

With certain exceptions, taxes and revenues receivable, revenue and other asset accruals and inventories of materials, supplies and equipment are not recorded as assets (except when



these are held as charges against working capital accounts or revolving funds) nor are public works and buildings or other fixed or capital assets. Following the principle that only realizable or interest- or revenue-producing assets should be offset against the gross liabilities, costs of capital works are charged to expenditures at the time of acquisition or construction. Consequently government buildings, public works, national monuments, military assets (such as aircraft, naval vessels, and army equipment) and other capital works and equipment are recorded on the statement of assets and liabilities at a nominal value of \$1 as the value is not considered as a proper offset to the gross liabilities in determining the net debt of Canada.

On the liabilities side, accrued liabilities (except for interest accrued on the public debt) are not taken into account in determining the obligations of the government. However, under section 35 of the Financial Administration Act, liabilities under contracts and other accounts payable at March 31 if paid on or before April 30 may be charged to the accounts for the year. These are recorded as accounts payable in the "Current and demand liabilities" schedule to the statement of assets and liabilities.

The *liabilities* of the government, as shown in the statement of assets and liabilities include:

- (1) unmatured debt, consisting of bonds and treasury bills;
- (2) current and demand liabilities, including matured debt outstanding, outstanding treasury cheques, interest due and outstanding, interest accrued, accounts payable, non-interest bearing notes payable to international organizations and other obligations payable on demand;
- (3) sundry funds deposited with the Receiver General of Canada or held in trust for various purposes;
- (4) amounts to the credit of various annuity, insurance and pension accounts;
- (5) undisbursed balances of appropriations to special accounts, which, in accordance with the legislation under which they are authorized, are available for expenditures in periods subsequent to the fiscal year in which they are granted;
- (6) amounts due to the government but in respect of which payment has been deferred; these are contra accounts to corresponding items under "Cash in blocked currency", "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments"; and
- (7) suspense accounts, consisting of balances where some uncertainty as to disposition exists.

The *indirect or contingent liabilities* of the government are shown as a special note appearing in the body of the statement of assets and liabilities and are also set out in a detailed supplementary statement.

Offsetting the direct liabilities, and in a measure explaining their existence, as a substantial portion of the total debt is attributable to them, are the government's recorded *assets*. For the most part, these consist of assets which yield interest, profits or dividends, and very liquid assets such as cash and departmental working funds. The principal classes of assets are:

- (1) current assets, including cash, securities held for the securities investment account and departmental working capital advances and revolving funds;
- (2) advances to the exchange fund account for the acquisition of gold and foreign exchange;
- (3) sinking fund and other investments held for retirement of unmatured debt;
- (4) loans to, and investments in, Crown corporations;
- (5) loans to national governments;



- (6) other loans and investments, including loans to provincial and municipal governments, subscriptions to international organizations and a number of miscellaneous advances to veterans and others;
- (7) securities held in trust for various deposit and trust and annuity, insurance and pension accounts and bonds and certified cheques held in connection with contractors' security deposits;
- (8) deferred charges which consist of the unamortized portions of the actuarial deficiencies in the public service superannuation account, the Canadian forces superannuation account, and the Royal Canadian Mounted Police superannuation account representing that portion of the government's liability in respect of these accounts that has not been charged to budgetary expenditure and discounts, commissions, redemption bonuses and conversion premiums on loan flotations remaining to be charged to expenditure;
- (9) suspense accounts;
- (10) capital assets, a category set up to cover capital assets that are charged to budgetary expenditure at the time of acquisition or construction and which are shown on the statement of assets and liabilities at a nominal value of \$1; and
- (11) inactive loans and investments which are not currently yielding interest, profits or dividends.

A reserve for losses on the realization of assets is not shown as a liability but is deducted from the total of the assets.

The excess of the gross liabilities over the recorded net assets is designated as the *net debt* and the transactions affecting it during the fiscal year are set out in a separate schedule to the statement of assets and liabilities. In effect, the net debt is the accumulated overall deficit since Confederation. Prior to the 1954-55 fiscal year it had been the practice to show it as represented by:

- (a) the non-active assets which consisted of expenditures on certain government-owned properties or public works designated as capital in the schedules to the appropriation acts which authorized the expenditures, and those loans and investments which were regarded currently as neither productive of revenue nor readily realizable; and
- (b) the balance of the consolidated deficit account which was the accumulation of the excess of expenditures over revenues since Confederation, exclusive of capital expenditures and other charges to the non-active accounts.

However, as the capital accounts included only those items paid from appropriations designated as capital in annual appropriation acts (and departmental practices varied in this respect), they were not an all-inclusive listing of capital expenditures. Moreover, the non-active schedules included many items of a nature similar to others which had been charged directly to the consolidated deficit account.

In 1954-55, a change was made in the manner of presentation; the classification of the net debt into capital and non-active accounts on the one hand and the consolidated deficit account on the other was dropped from the schedules to the statement of assets and liabilities, although for purposes of historical record a listing was shown as an appendix. In its place a schedule was presented showing the changes in the net debt during the fiscal year due to:

- (a) budgetary transactions; and
- (b) adjustments in respect of prior years' transactions.

The practice adopted in 1954-55 has been continued and the list of items charged to net debt is presented in Appendix No. 11 to this volume.

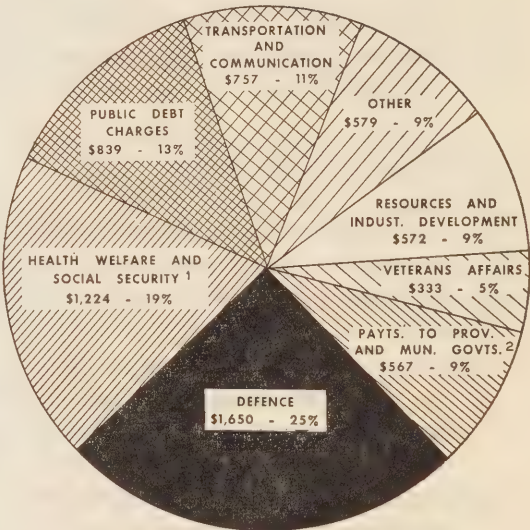
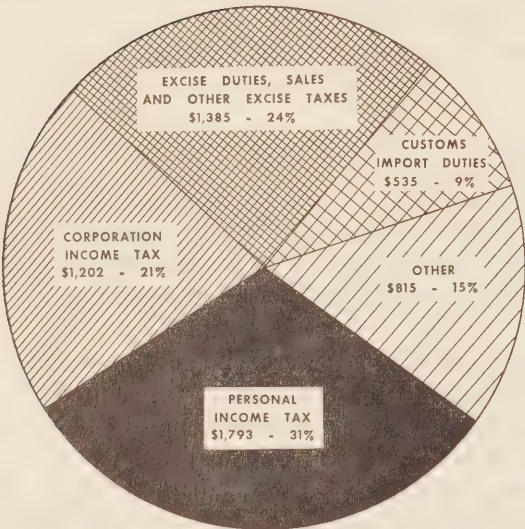
4. THE BUDGETARY ACCOUNTS

Total revenues were \$5,730 million for 1961-62, \$112 million more than the total for the previous year. Total expenditures were \$6,521 million, an increase of \$563 million over the total for 1960-61. The deficit for the fiscal year 1961-62 was \$791 million compared with \$340 million for the previous year.

BUDGETARY REVENUES  
BY MAJOR SOURCE

BUDGETARY EXPENDITURES  
BY MAJOR FUNCTION

For Fiscal Year Ended March 31, 1962  
Millions of Dollars



1. Does not include payments out of old age security fund.  
2. Does not include those payments made to provincial and municipal governments for specific purposes.

TABLE 3  
BUDGETARY REVENUES, EXPENDITURES AND DEFICIT  
(in millions of dollars)

Fiscal year ended March 31	Budgetary revenues	Budgetary expenditures	Deficit ( - )
1958.....	5,048.8	5,087.4	-38.6
1959.....	4,754.7	5,364.0	-609.3
1960.....	5,289.8	5,702.9	-413.1
1961.....	5,617.7	5,958.1	-340.4
1962.....	5,729.6	6,520.6	-791.0



Budgetary revenues and expenditures on a per capita basis and as a percentage of the gross national product for the last five fiscal years are shown in the following table:

TABLE 4  
BUDGETARY REVENUES AND EXPENDITURES PER CAPITA AND AS A  
PERCENTAGE OF GROSS NATIONAL PRODUCT

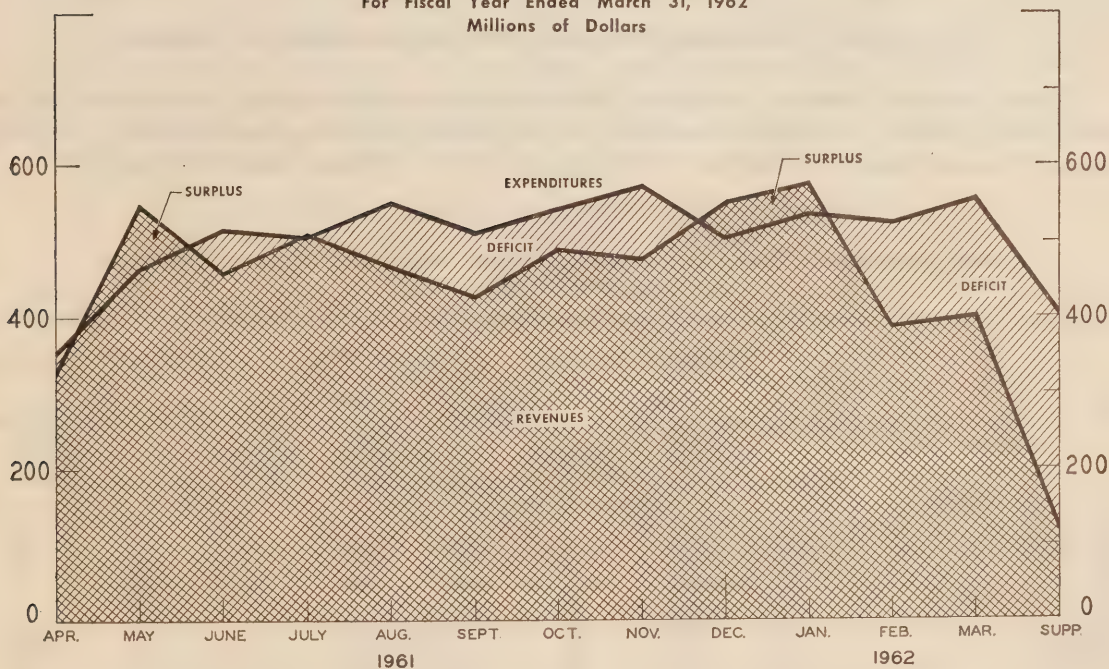
Fiscal year ended March 31	Budgetary revenues		Budgetary expenditures	
	Per capita <sup>(1)</sup>	As a percentage of gross national product <sup>(2)</sup>	Per capita <sup>(1)</sup>	As a percentage of gross national product <sup>(2)</sup>
	\$	per cent	\$	per cent
1958.....	303.96	15.8	306.29	15.9
1959.....	278.38	14.5	314.05	16.3
1960.....	302.57	15.2	326.20	16.4
1961.....	314.36	15.6	333.41	16.6
1962.....	314.16	15.6	357.53	17.7

(1) Based on estimated population as of June 1 in fiscal year.

(2) Based on gross national product for calendar year ended within fiscal year.

### BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

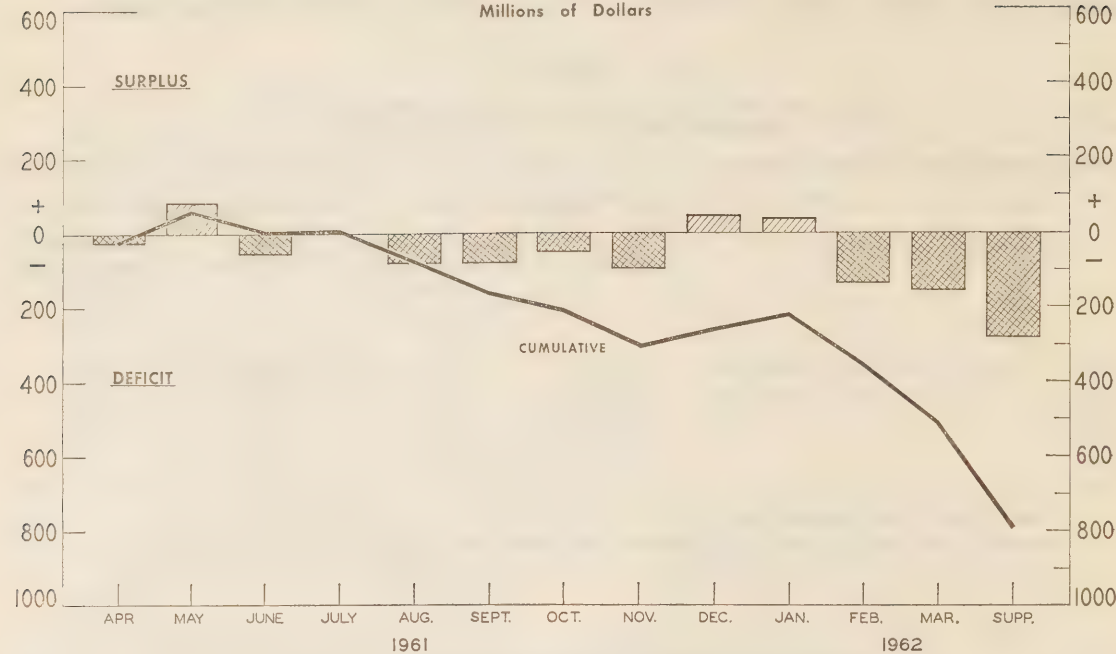
For Fiscal Year Ended March 31, 1962  
Millions of Dollars





BUDGETARY SURPLUS OR DEFICIT BY MONTHS

For Fiscal Year Ended March 31, 1962  
Millions of Dollars



A. ANALYSIS OF BUDGETARY REVENUES AND EXPENDITURES BY MONTHS

Table 3 sets out the total budgetary revenues and expenditures and the deficits for the fiscal years 1957-58 to 1961-62 inclusive. In the following table, the budgetary revenues, expenditures and deficit for the fiscal year ended March 31, 1962 are analyzed by months:

TABLE 5

BUDGETARY REVENUES, EXPENDITURES AND SURPLUS OR DEFICIT BY MONTHS FOR THE FISCAL YEAR 1961-62

	Revenues			Expenditures			Surplus or deficit (-)	
	Monthly	Cumulative		Monthly	Cumulative		Monthly	Cumulative
		To end of month (millions of dollars)	Per cent of total		To end of month (millions of dollars)	Per cent of total		to end of month (millions of dollars)
April, 1961.....	326	326	6	351	351	5	-25	-25
May.....	546	872	15	463	814	12	83	58
June.....	459	1,331	23	514	1,328	20	-55	3
July.....	509	1,840	32	507	1,835	28	2	5
August.....	467	2,307	40	549	2,384	37	-82	-77
September.....	428	2,735	48	510	2,894	44	-82	-159
October.....	489	3,224	56	541	3,435	53	-52	-211
November.....	476	3,700	65	570	4,005	61	-94	-305
December.....	549	4,249	74	503	4,508	69	46	-259
January, 1962.....	572	4,821	84	534	5,042	77	38	-221
February.....	388	5,209	91	523	5,565	85	-135	-356
March.....	400	5,609	98	554	6,119	94	-154	-510
Supplementary.....	121	5,730	100	402	6,521	100	-281	-791
Total for fiscal year.....	5,730			6,521			-791	

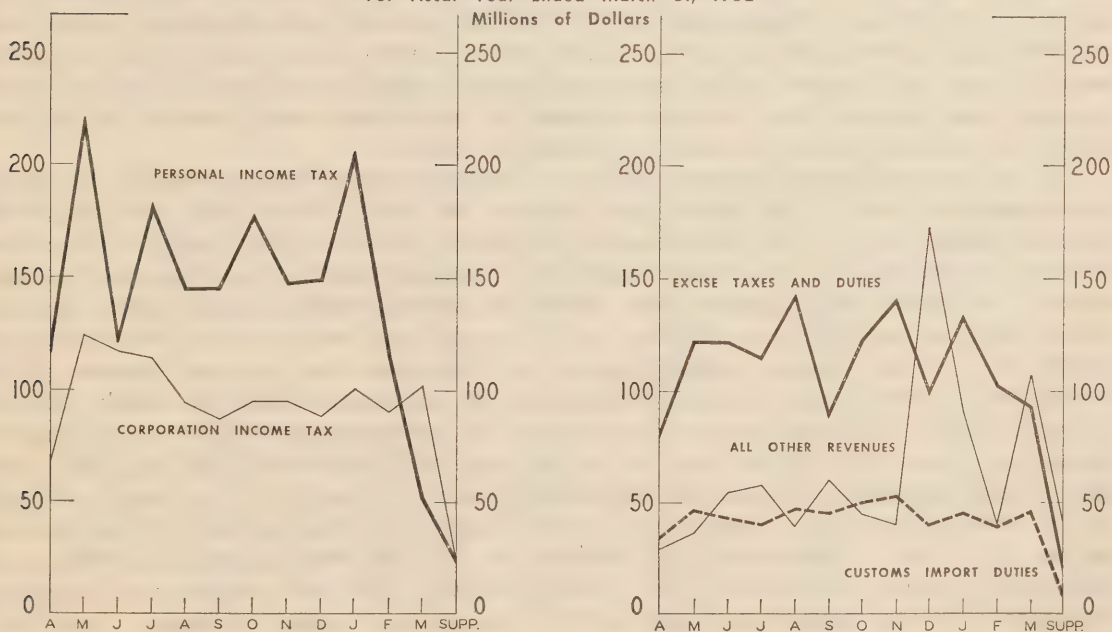
As is shown by the preceding table there were month to month variations in both revenues and expenditures during 1961-62. However, it may be noted that although revenues are affected by changes in taxation rates, in the base on which taxes are calculated and in economic conditions generally, the system of paying personal and corporation income taxes on the instalment plan has resulted in a greater degree of continuity and stability in collections and approximately one-half of the year's tax revenues is received during the first half of the fiscal year and the remainder during the second. During 1961-62, of total revenues of \$5,730 million for the year, \$2,735 million or about 48 per cent was received during the first six months and \$2,995 million or 52 per cent in the remainder of the fiscal year.

For expenditures, variation between the first and second halves of the year is usually somewhat more pronounced. Many construction contracts which are normally let in the early part of the year do not come up for payment until some months later, and deficits sustained by Crown corporations and losses incurred in the operation of various agencies and accounts are not known until the end or towards the end of the fiscal year. There is a further factor tending to make expenditures higher in the last half of the fiscal year. Under section 35 of the Financial Administration Act the government's books remain open after March 31 to record expenditures which, although they originate in and are attributable to the current fiscal year, are not actually paid until April, the first month of the following year. In 1961-62 these factors resulted in expenditures in the latter part of the year being somewhat larger than in the early months of the year. Of total expenditures for the year of \$6,521 million, \$2,894 million or about 44 per cent were made in the first six months and \$3,627 million or 56 per cent in the last six months.

As shown in the preceding table, while \$4,821 million or 84 per cent of the revenues for the year had been collected up to the end of January, only \$5,042 million or 77 per cent of the expenditures had been made to that date, and the accumulated budgetary deficit of \$221 million at January 31, 1962 increased to \$791 million at the fiscal year-end.

#### BUDGETARY REVENUES BY MONTHS AND MAJOR SOURCES

For Fiscal Year Ended March 31, 1962



Although both revenues and expenditures varied from month to month, the monthly variations in some categories of revenues and expenditures were greater than in others as may be seen in the data presented in the next two tables.

The table which follows shows the major sources of budgetary revenues by months for the fiscal year 1961-62:

TABLE 6  
MAJOR SOURCES OF BUDGETARY REVENUES BY MONTHS  
FOR THE FISCAL YEAR 1961-62  
(in millions of dollars)

Month	Personal income tax		Corporation income tax	Customs import duties	Sales tax	Other excise taxes and duties	All other revenues	Total
	Deductions at source	Other collections						
April, 1961.....	57	59	67	34	38	42	29	326
May.....	71	147	124	46	65	57	36	546
June.....	98	24	117	43	63	59	55	459
July.....	131	50	114	40	64	52	58	509
August.....	127	18	94	47	69	73	39	467
September.....	126	19	87	45	55	35	61	428
October.....	135	41	95	50	69	54	45	489
November.....	134	13	95	53	72	68	41	476
December.....	132	16	88	40	65	35	173	549
January, 1962.....	158	45	101	45	74	58	91	572
February.....	103	13	91	39	55	47	40	388
March.....	26	26	102	46	58	36	106	400
Supplementary.....	10	14	27	7	13	9	41	121
Total for fiscal year....	1,308	485	1,202	535	760	625	815	5,730

In considering the revenue table it should be noted that moneys in the hands of collectors and in transit on the thirty-first day of March in each fiscal year are treated as revenues of that fiscal year even though they are not deposited in the Receiver General's bank accounts until April. These amounts are shown in the table as receipts in the supplementary period.

Also to be noted is the fact that, commencing with the 1962 tax, the federal government under authority of tax collection agreements with the provinces collects personal income tax on behalf of all provinces except Quebec and corporation income tax on behalf of all provinces except Ontario and Quebec. In the fiscal year 1961-62, taxes thus collected on behalf of the provinces (and excluded from revenues as shown in the revenue table) totalled \$38 million. These were collected during February and March of 1962.

As the preceding table indicates, receipts of personal income tax deducted at the source were considerably lower in the period April to June, 1961 and in March 1962, than they were in other months. In the first three months of 1961-62, this was due largely to payments of refunds of \$130 million to taxpayers which were deducted from the tax collections for those months while March 1962 collections were affected by similar refunds of \$79 million. Receipts in the month of January from deductions at the source have been in recent years somewhat greater than in other months probably due to tax deductions from year-end bonuses. Other collections of personal income tax include taxes paid by instalments, which are usually received in April, July, October and January in each year, as well as amounts paid on the filing of income tax returns; these latter sums are for the most part collected in April and May with May receipts being much the greater. Corporation income tax receipts in the months of May to July, 1961 inclusive were greater than in other months reflecting payments by corporation tax payers to make up the balance of payments due on their 1960 tax liabilities which were underpaid in the first nine months of the period over which their 1960 taxation year payments were spread. In the months subsequent to July, receipts were largely in respect of the 1961



taxation year. Commodity tax receipts, that is, receipts of customs import duties, and sales and other excise taxes and duties, varied from month to month although receipts in the first and second halves of the year did not vary greatly; receipts in the first half of the year were about 48 per cent of the total for the year. As for revenues from all other sources, the large receipts in the month of December 1961, January 1962 and March 1962 were due mainly to returns on investments.

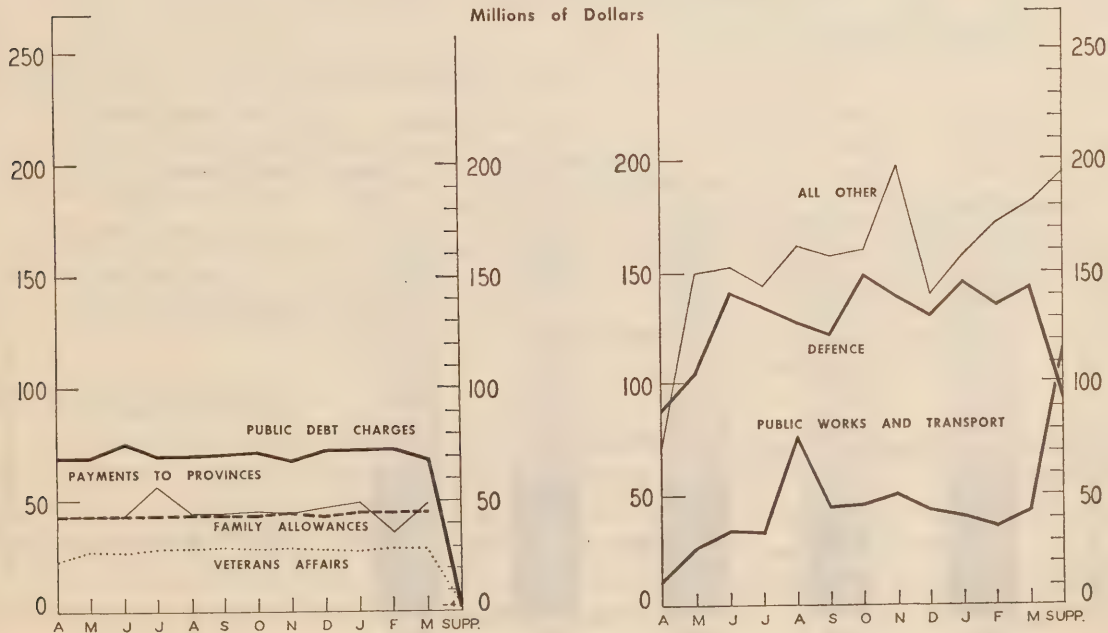
The table which follows shows major classifications of budgetary expenditures by months for the fiscal year 1961-62:

TABLE 7  
MAJOR CLASSIFICATIONS OF BUDGETARY EXPENDITURES BY MONTHS  
FOR THE FISCAL YEAR 1961-62  
(in millions of dollars)

Month	Defence	Public debt charges	Payments to provinces	Family allowances	Veterans affairs	Public works	Transport	All other	Total
April, 1961.....	88	69	43	43	23	4	8	73	351
May.....	105	69	43	43	27	9	18	149	463
June.....	141	75	43	43	26	13	21	152	514
July.....	134	69	56	43	28	14	19	144	507
August.....	127	69	44	43	28	16	60	162	549
September.....	122	70	44	43	29	16	29	157	510
October.....	148	71	45	43	28	19	27	160	541
November.....	138	67	44	44	29	15	36	197	570
December.....	130	72	47	43	28	13	30	140	503
January, 1962.....	145	72	49	44	27	15	25	157	534
February.....	135	72	36	44	29	17	18	172	523
March.....	143	68	48	44	28	22	20	181	554
Supplementary.....	94	-4	-1	1	3	16	99	194	402
Total for fiscal year.....	1,650	839	541	521	333	189	410	2,038	6,521

### BUDGETARY EXPENDITURES BY MONTHS AND MAJOR CLASSIFICATIONS

For Fiscal Year Ended March 31, 1962  
Millions of Dollars

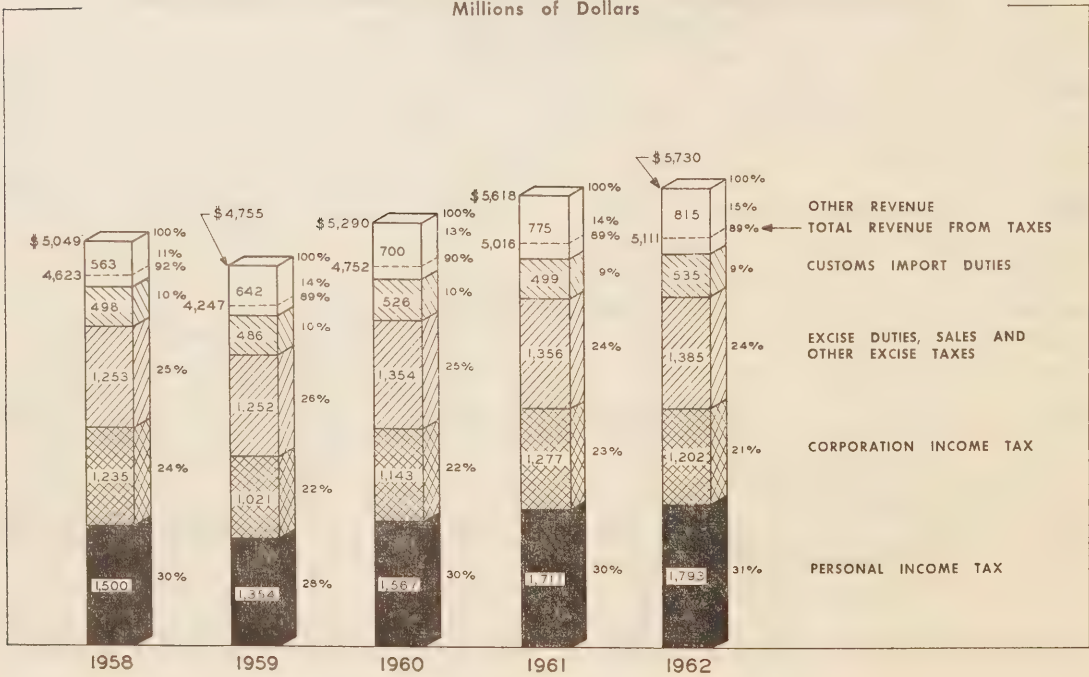


From the preceding table it may be seen that certain classes of expenditures appeared to follow clearly defined patterns while others did not. Those expenditures which did show a high degree of monthly regularity were public debt charges, payments to provinces, family allowances and veterans affairs, which accounted for 46 per cent of all non-defence expenditures. Monthly expenditures for public debt charges include the discount on treasury bill issues and the accrual of interest on other unmatured debt and other liabilities, the monthly variations being due largely to treasury bill yields and the number and amount of treasury bill issues. The marked increase in June was due to the charge to interest on public debt of that portion of discounts, applicable to 1961-62, on treasury bills sold in 1960-61. The variation in the monthly payments to the provinces was due principally to subsidies paid in July 1961 and January 1962 and to the adjustment in December 1961 in respect of 1960-61 tax-sharing arrangements. Family allowance payments changed slightly during the year reflecting the change in the number of children in the eligible age groups, while there were only minor monthly variations in veterans affairs expenditures.

The marked increase in expenditures of the Department of Transport in August 1961 was due primarily to the interim payment of \$32 million to railways to maintain freight rates at reduced levels and the increase in the supplementary period was due to the payment of the 1961 deficits of the Canadian National Railways (\$67 million) and Trans-Canada Air Lines (\$7 million) and of contributions of \$10 million to the railway grade crossing fund.

As the preceding table shows all other expenditures varied from month to month. Some of the items causing these variations were (a) a charge in November of \$50 million for Canada's contribution to the Colombo plan fund, (b) payments of \$14 million in February and of \$26 million in March to the western grain producers, (c) payments of \$15 million in February and of \$4 million in March for university grants, (d) payments in March totalling \$10 million to the provinces with respect to vocational training and (e) charges in the supplementary period of \$22 million to cover the loss in the agricultural commodities stabilization account and of \$48 million in respect of the deficit in the prairie farm emergency fund.

BUDGETARY REVENUES BY SOURCE  
Fiscal Years Ended March 31  
Millions of Dollars



## B. REVENUES

Budgetary revenues totalled \$5,730 million in 1961-62 compared with \$5,618 million in 1960-61, an increase of \$112 million or 2 per cent. Tax revenues of \$5,111 million accounted for 89 per cent of the total for the current fiscal year and non-tax revenues of \$619 million accounted for 11 per cent.

TABLE 8  
BUDGETARY REVENUES BY MAJOR SOURCES  
(in millions of dollars)

Source	Fiscal year ended March 31				Increase or decrease (—)	
	1962		1961			
	Amount	Per cent	Amount	Per cent	Amount	Per cent
Tax revenues—						
Income tax—						
Personal <sup>(1)</sup> .....	1,792.7	31.3	1,711.2	30.5	81.5	4.8
Corporation <sup>(1)</sup> .....	1,202.0	21.0	1,276.6	22.7	—74.6	—5.8
On dividends, interest, etc., going abroad	112.3	2.0	88.2	1.6	24.1	27.3
Excise taxes—						
Sales <sup>(1)</sup> .....	759.7	13.2	720.6	12.8	39.1	5.4
Other.....	262.5	4.6	290.7	5.2	—28.2	—9.7
Customs import duties.....	534.5	9.3	498.7	8.9	35.8	7.2
Excise duties.....	362.8	6.3	344.9	6.1	17.9	5.2
Estate tax <sup>(2)</sup> .....	84.6	1.5	84.9	1.5	—0.3	—0.4
Other taxes.....	0.1		<sup>(3)</sup>		0.1	
	5,111.2	89.2	5,015.8	89.3	95.4	1.9
Non-tax revenues—						
Return on investments.....	307.5	5.4	283.8	5.0	23.7	8.4
Post office revenue.....	183.7	3.2	173.6	3.1	10.1	5.8
Other non-tax revenues.....	127.2	2.2	144.5	2.6	—17.3	—12.0
	618.4	10.8	601.9	10.7	16.5	2.7
Total budgetary revenues.....	5,729.6	100.0	5,617.7	100.0	111.9	2.0

	1961-62	1960-61
(1) Excluding tax credited to the old age security fund—		
Personal income tax.....	259.0	229.4
Corporation income tax.....	100.1	103.5
Sales tax.....	284.9	270.2
	644.0	603.1

(2) Includes duties levied under the Dominion Succession Duty Act.

(3) Less than \$50,000.

## (1) TAX REVENUES

## Tax on personal incomes

In 1961-62 the largest source of government revenue was again the personal income tax. The yield (excluding the old age security tax) was \$1,793 million or 31 per cent of all budgetary revenue. The increase of \$82 million or 5 per cent over 1960-61 collections was due principally to the higher level of personal incomes during the fiscal year.

The tax on personal incomes levied under the Old Age Security Act in the amount of \$259 million was credited to the old age security fund.



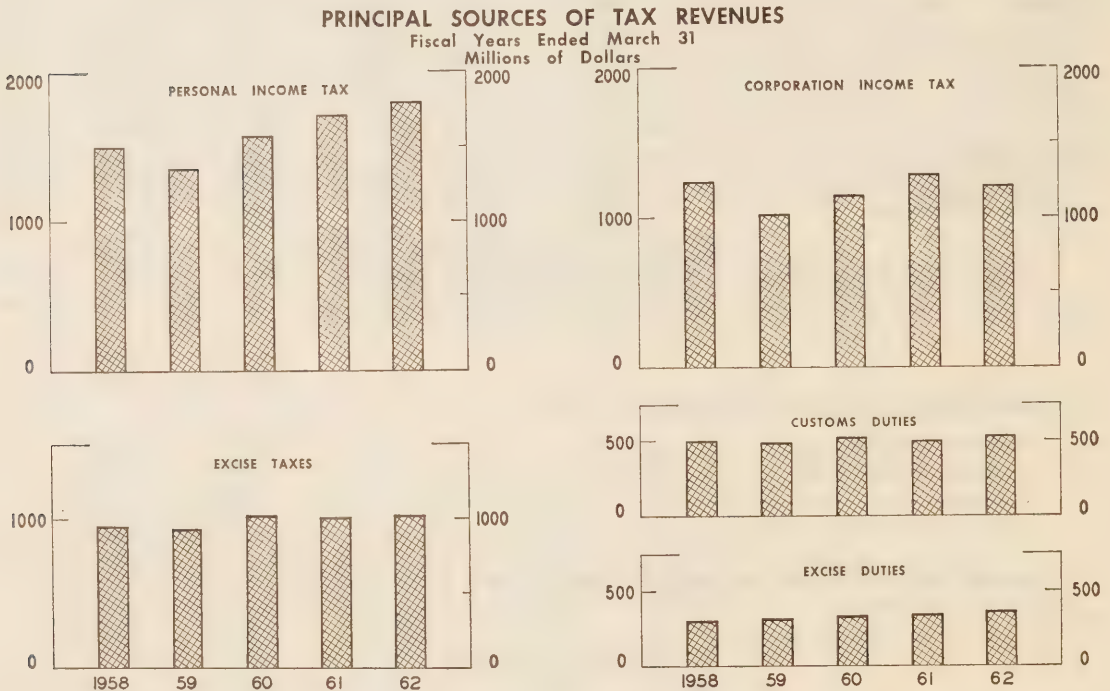
Corporation income tax

The corporation income tax (excluding the old age security tax) was \$1,202 million or 21 per cent of government revenue for 1961-62 and was the second largest source of revenue. Collections under this category were approximately \$75 million or 6 per cent less than the comparable total of \$1,277 million for 1960-61. This decrease was due mainly to lower corporate profits for the calendar year 1960 upon which corporation income tax collections in 1961-62 were largely based.

In addition the tax on incomes of corporations levied under the Old Age Security Act in the amount of \$100 million was credited to the old age security fund.

Taxes on dividends, interest, etc., going abroad

Revenue included in this category is derived from taxes withheld on payments of dividends, interest, rents, royalties, alimony and income from estates and trusts made to non-residents. Collections in 1961-62 were \$112 million, an increase of \$24 million over the comparable total for 1960-61. This reflects the removal of exemptions and the increased rate on certain interest and dividend payments to non-residents which were introduced in December 1960.



Excise taxes

Included under this heading are revenues from taxes levied under the Excise Tax Act.

From a revenue standpoint the most important excise tax is the sales tax. In 1961-62 net receipts from this tax (excluding the old age security tax) were \$760 million, \$39 million or 5 per cent more than those for the previous fiscal year.

The tax on sales, levied under the Old Age Security Act, yielded \$285 million which was credited to the old age security fund.

TABLE 9  
(in millions of dollars)

EXCISE TAX COLLECTIONS	Fiscal year ended March 31		Increase or decrease (—)	
	1962	1961	Amount	Per cent
Sales tax.....	1,044.6	990.8	53.8	5.4
Less—old age security tax transferred to old age security fund.....	—284.9	—270.2	—14.7	—5.4
	759.7	720.6	39.1	5.4
Other excise taxes—				
Automobiles.....	25.3	59.6	—34.3	—57.6
Cigarettes, tobacco and cigars.....	207.6	193.7	13.9	7.2
Electric power export.....	1.0	1.6	—0.6	—37.5
Jewellery, watches, ornaments, etc.....	5.6	5.9	—0.3	—5.1
Matches and lighters.....	1.1	0.8	0.3	37.5
Television sets, radios, tubes and phonographs.....	18.4	15.9	2.5	15.7
Toilet preparations.....	9.4	8.4	1.0	11.9
Wines.....	3.3	3.2	0.1	3.1
Sundry commodities.....	1.1	1.1		
Interest and penalties.....	0.7	0.8	—0.1	—1.3
Less refunds.....	—11.0	—0.3	—10.7	
	262.5	290.7	—28.2	—9.7
Total excise taxes.....	1,022.2	1,011.3	10.9	1.1

Excise taxes other than sales tax yielded \$262 million, a decrease of 28 million from the 1960-61 receipts. The tax on automobiles yielded \$25 million, \$34 million or 58 per cent less than that received in 1960-61, reflecting the repeal of the tax effective June 21, 1961. Partially offsetting this decrease was an increase of \$14 million in receipts from the tax levied on tobacco products, which was \$208 million in 1961-62 compared with \$194 million in 1960-61.

The increase of \$11 million in refunds of excise taxes was due mainly to refunds of tax paid on automobiles in the hands of dealers on June 21, 1961 when the repeal of the 7½ per cent excise tax on passenger automobiles became effective. These refunds were made to the dealers through the automobile manufacturers.

### Customs import duties

Receipts from this source amounted to \$535 million in 1961-62 compared with \$499 million in 1960-61. The increase of \$36 million, or 7 per cent, reflected the greater volume and value of imports during 1961-62 compared with the previous fiscal year.

### Excise duties

Excise duties are levied on alcoholic beverages and tobacco products. (Additional taxes on tobacco products are levied under the Excise Tax Act referred to above.)

Gross receipts from the duties on alcoholic spirits were \$114 million in 1961-62, \$6 million or 5 per cent more than in 1960-61. Revenues from the duties on beer were \$93 million and from the duties on tobacco products were \$160 million compared with \$91 million and \$150 million respectively in 1960-61.

TABLE 10  
(in millions of dollars)

EXCISE DUTY COLLECTIONS	Fiscal year ended March 31		Increase or decrease (—)	
	1962	1961	Amount	Per cent
Spirits.....	114.1	108.5	5.6	5.2
Beer.....	92.7	91.0	1.7	1.9
Cigarettes, tobacco and cigars.....	160.5	149.6	10.9	7.3
Licences.....	<sup>(1)</sup>	<sup>(1)</sup>		
	367.3	349.1	18.2	5.2
Less refunds and drawbacks.....	—4.5	—4.2	—0.3	—7.1
	362.8	344.9	17.9	5.2

<sup>(1)</sup> Less than \$50,000.

### Estate tax

Revenue from this source totalled \$85 million in 1961-62, approximately the same as for 1960-61. Although the Dominion Succession Duty Act was replaced by the Estate Tax Act with respect to deaths on or after January 1, 1959, part of the revenue received in 1961-62 was derived from duties assessed under the former Act.

### Other taxes

Revenue under this heading was \$51 thousand in 1961-62, slightly more than was received in the previous year.

## (2) NON-TAX REVENUES

Budgetary revenues other than tax revenues totalled \$619 million in 1961-62, an increase of \$17 million or 3 per cent over the 1960-61 total of \$602 million.

TABLE 11  
(in millions of dollars)

NON-TAX REVENUES	Fiscal year ended March 31		Increase or decrease (—)	
	1962	1961	Amount	Per cent
Return on investments.....	307.5	283.8	23.7	8.4
Post office revenue.....	183.7	173.6	10.1	5.8
Refunds of previous years' expenditure.....	18.1	40.5	—22.4	—55.3
Services and service fees.....	42.4	41.4	1.0	2.4
Proceeds from sales.....	25.9	24.0	1.9	7.9
Privileges, licences and permits.....	23.3	21.4	1.9	8.9
Bullion and coinage.....	8.0	8.5	—0.5	—5.9
Premium, discount and exchange.....	1.8	0.9	0.9	100.0
Other.....	7.7	7.8	—0.1	—1.3
	618.4	601.9	16.5	2.7



**Return on investments**

Receipts in this category were \$308 million in 1961-62 an increase of \$24 million over the 1960-61 total of \$284 million.

Payments from Crown corporations amounted to \$209 million compared with \$195 million in the previous fiscal year, an increase of \$14 million. Bank of Canada profits paid to the government were \$18 million more than in 1960-61 and receipts from the Central Mortgage and Housing Corporation were \$12 million more. Partially offsetting these increases was a decrease of \$4 million in interest payments received from the Canadian National Railways and a decrease of \$13 million in interest payments from The St. Lawrence Seaway Authority.

This decrease in payments by The St. Lawrence Seaway Authority was due to Order in Council P.C. 1961-1863 dated December 29, 1961 which directed that interest of \$14 million payable on December 31, 1961 by the Authority, as well as interest payable on December 31, 1962 be deferred until December 31, 1963. On that date the total amount of interest so deferred, together with the interest due on that date, will be computed as a single sum and is to be repaid in equal annual instalments calculated by amortizing the said sum, including interest at rates determined by the Minister of Finance, over a period of forty-six years.

TABLE 12

(in millions of dollars)

RETURN ON INVESTMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
<b>Loans to, and investments in, Crown corporations—</b>			
Bank of Canada—profits.....	107.7	90.2	17.5
Canadian National Railways.....	1.4	5.0	—3.6
Canadian National (West Indies) Steamships Limited.....	1.2	2.9	—1.7
Canadian Overseas Telecommunication Corporation.....	1.5	1.2	0.3
Central Mortgage and Housing Corporation.....	71.8	59.6	12.2
Eldorado Mining and Refining Limited.....	5.0	4.9	0.1
Farm Credit Corporation.....	6.0	4.1	1.9
National Capital Commission.....	1.5	1.1	0.4
National Harbours Board.....	3.9	3.9	
Northern Canada Power Commission.....	0.9	1.1	—0.2
Northern Ontario Pipe Line Crown Corporation.....	4.3	4.3	
Polymer Corporation Limited.....	3.0	3.0	
The St. Lawrence Seaway Authority.....		13.1	—13.1
Miscellaneous.....	0.3	0.2	0.1
	208.5	194.6	13.9
<b>Other loans and investments—</b>			
United Kingdom.....	21.8	22.2	—0.4
Other national governments.....	9.0	9.6	—0.6
Provincial governments.....	1.7	1.9	—0.2
Soldier and general land settlement loans and veterans land act advances.....	6.0	5.3	0.7
Exchange fund account.....	32.6	32.5	0.1
Purchase fund account.....	9.3		9.3
Securities investment account.....	5.7	5.1	0.6
Sinking fund and other investments held for retirement of un- matured debt.....	0.7	2.7	—2.0
Interest-bearing deposits with chartered banks.....	6.4	6.6	—0.2
Unemployment Insurance Commission.....	3.0	0.4	2.6
Miscellaneous.....	2.8	2.9	—0.1
	99.0	89.2	9.8
	307.5	283.8	23.7

Other loans and investments yielded \$99 million an increase of \$10 million over 1960-61 receipts, due mainly to receipts of \$9 million from the purchase fund. This fund was established during 1961-62 to assist in the management of the public debt in accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961.

### Post office revenue

In 1961-62 gross post office receipts totalled \$214 million but authorized disbursements from revenue for salaries and rent allowances at semi-staff and revenue offices, commissions at sub-offices, transit charges on Canadian mail forwarded through or delivered in foreign countries, etc., in the amount of \$30 million, brought net revenue to \$184 million. In 1960-61 gross receipts were \$202 million, authorized disbursements were \$28 million and net revenue was \$174 million. Receipts from postage were \$11 million higher while salaries and allowances were \$1 million higher resulting in an increase of \$10 million in net post office receipts.

As costs of operating the Post Office Department during 1961-62 (excluding the \$30 million charged to revenue) were \$185 million, net expenditure exceeded net revenue by \$1 million. However, in making this comparison, it is to be noted that the total shown for post office revenue does not reflect any payment for the franking privilege covering parliamentary and departmental mail or for certain miscellaneous services provided for other government departments and agencies, nor does the total shown for operating expenses reflect any charges for premises occupied by the Post Office Department or for certain accounting and miscellaneous services provided by other departments.

TABLE 13  
(in millions of dollars)

POST OFFICE REVENUE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Postage—			
In Canada.....	198.6	187.2	11.4
From foreign countries.....	3.8	3.7	0.1
Commission on money orders.....	7.7	7.7	
Rental of post office boxes.....	2.0	1.9	0.1
Other.....	1.4	1.4	
	213.5	201.9	11.6
Less—			
Salaries and allowances at semi-staff and revenue offices.....	—25.2	—24.0	—1.2
Transit charges on foreign correspondence.....	—1.5	—1.2	—0.3
Other.....	—3.1	—3.1	
	—29.8	—28.3	—1.5
	183.7	173.6	10.1

### Refunds of previous years' expenditures

During 1961-62, refunds of expenditures made in prior years amounted to \$18 million. This was \$22 million less than the amount refunded in 1960-61.

The Department of National Defence received \$4 million in refunds of advances, \$2 million in refunds resulting from cost audits and refunds of \$3 million in respect of contracts with the United States Government for the supply of defence equipment under an arrangement that when Canada places contracts with the Government of the United States, payments of estimated costs are made to the United States Treasury and if these estimated costs are revised or, if there are reductions in the contracts, the United States Government refunds the excess

payments. The Department of Finance received a repayment of \$2 million from the Province of Ontario in connection with succession duty payments under the tax rental agreements and the Department of Veterans Affairs received \$2 million in refunds of veterans' pensions, allowances and re-establishment credits.

TABLE 14  
(in millions of dollars)

REFUNDS OF PREVIOUS YEARS' EXPENDITURE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Department of National Defence—			
Adjustment of contracts with United States Government.....	3.2	9.7	—6.5
Adjustments due to cost audits.....	1.5	5.5	—4.0
Refunds of advances.....	3.7	4.3	—0.6
Province of Nova Scotia re construction of Canso causeway.....		4.9	—4.9
Canadian Broadcasting Corporation—unexpended balance of grants...		4.2	—4.2
Province of Ontario—adjustment of succession duty tax.....	1.7	3.1	—1.4
Veterans pensions, allowances and re-establishment credits.....	1.6	1.6	
Other.....	6.4	7.2	—0.8
	18.1	40.5	—22.4

### Services and service fees

Receipts for services and service fees totalled \$42 million in 1961-62 compared with \$41 million in 1960-61.

TABLE 15  
(in millions of dollars)

SERVICES AND SERVICE FEES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Payment for police services.....	11.4	10.2	1.2
Fees for marine services.....	4.6	7.7	—3.1
Fees for air services.....	9.1	7.8	1.3
Inspection, weighing and storage of grain.....	4.7	4.2	0.5
Services, rentals and tolls.....	3.8	3.9	—0.1
Reimbursement by provinces in connection with hospital insurance plans for treatment of Indians in federal government hospitals....	2.5	2.0	0.5
Inspection of electricity, gas, weights and measures.....	2.1	1.8	0.3
Supervision of race tracks.....	0.8	0.8	
Other.....	3.4	3.0	0.4
	42.4	41.4	1.0

The Royal Canadian Mounted Police received \$11 million for police services to certain provinces and municipalities; the Department of Transport received \$9 million in fees for air services and \$5 million in fees for marine services; the Department of Agriculture received \$5 million in connection with the inspection, weighing, storage and elevation of grain, and \$1 million for race track supervision; the Department of National Health and Welfare received \$3 million as reimbursement by the provinces for treatment of Indians in federal government hospitals.



**Proceeds from sales**

In 1961-62 proceeds from sales amounted to \$26 million, \$2 million more than the previous year's total.

TABLE 16  
(in millions of dollars)

PROCEEDS FROM SALES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Sale of surplus Crown assets—			
Crown Assets Disposal Corporation.....	9.6	8.1	1.5
Central Mortgage and Housing Corporation, land and buildings..	4.8	6.0	—1.2
Agreements of sale of Crown assets.....	1.2	3.7	—2.5
Materials and supplies.....	4.0	1.5	2.5
Publications.....	1.3	1.1	0.2
Meals and accommodation.....	0.7	0.9	—0.2
Other.....	4.3	2.7	1.6
	25.9	24.0	1.9

The Department of Defence Production received \$10 million from Crown Assets Disposal Corporation representing the sale of surplus Crown assets (after deducting certain agency fees and transfers) and \$1 million in respect of agreements of sale; the Department of Public Works received \$5 million from the proceeds of the sale of properties by the Central Mortgage and Housing Corporation; the Department of National Defence received \$4 million from the sale of material and supplies; and the Department of Public Printing and Stationery received \$1 million from the sale of publications.

**Privileges, licences and permits**

Revenues in this category totalled \$23 million in 1961-62 compared with \$21 million in 1960-61.

TABLE 17  
(in millions of dollars)

PRIVILEGES, LICENCES AND PERMITS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Rentals.....	10.2	8.5	1.7
Fees, licences and permits.....	6.5	7.2	—0.7
Concessions.....	3.7	2.5	1.2
Patents, trade marks, charters, etc.....	2.4	2.4	
Sundries.....	0.5	0.8	—0.3
	23.3	21.4	1.9

Of the \$10 million obtained from rentals, \$3 million was received by the Department of Transport in connection with airports, \$1 million by the Department of Public Works from rental of public buildings and \$1 million by the Department of National Defence mainly from rental of quarters to armed forces personnel.

Of the \$7 million obtained from fees, licences and permits, \$4 million was received by the Department of Northern Affairs and National Resources (of which \$2 million was for permits in respect of oil, gas and gold) and \$2 million by the Department of Transport (mainly from licences in respect of private commercial broadcasting stations).

### Bullion and coinage

Revenues in this category were derived from the operations of the Royal Canadian Mint and consisted mainly of a net gain on coinage. Small amounts were also obtained from gold refining charges and gain on gold refining.

TABLE 18  
(in millions of dollars)

BULLION AND COINAGE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Operations of the Royal Canadian Mint—			
Gold—			
Refining charges less handling charges.....	0.4	0.4	
Refining gain.....	<sup>(1)</sup> 0.1	0.1	—0.1
	0.4	0.5	—0.1
Coinage—			
Net gain on silver bullion and coinage.....	4.9	6.2	—1.3
Gain on bronze coinage.....	1.3	0.5	0.8
Gain on nickel coinage.....	1.4	1.3	0.1
	7.6	8.0	—0.4
	8.0	8.5	—0.5

<sup>(1)</sup> Less than \$50,000.

### Premium, discount and exchange

In the current fiscal year premium, discount and exchange transactions resulted in a net credit of \$2 million compared with \$1 million in 1960-61.

### Other non-tax revenues

Revenues, other than tax revenues, not dealt with in preceding sections totalled \$8 million for 1961-62, approximately the same as the 1960-61 total.

## C. APPROPRIATIONS

Although a major part of the expenses of the public service is defrayed from moneys granted by Parliament in the annual appropriation acts, substantial payments are also made under the authority of other acts, which authorize expenditures out of the consolidated revenue fund for specified purposes and for such definite or indefinite amounts and during such periods of time as the acts may prescribe. The spending authority granted in these annual appropriation acts differs from that granted in "statutory" authorities in that it is usually for a specific

amount and of definite duration and, unless there is provision to the contrary in the vote, any unused balance lapses at the end of the fiscal year for which it was granted, as provided by section 35 of the Financial Administration Act.

The following is a summary of budgetary expenditures under the authority of the annual appropriation acts and various statutory authorities for the fiscal year ended March 31, 1962. A statement in greater detail, classified by departments, is presented on page 168.

TABLE 19  
SUMMARY OF BUDGETARY EXPENDITURES UNDER ANNUAL AND STATUTORY APPROPRIATIONS  
FOR THE FISCAL YEAR ENDED MARCH 31, 1962  
(in millions of dollars)

	Appropriations		Utilized	Unexpended balance	
	Carried forward from 1960-61	1961-62		Lapsed	Carried forward <sup>(1)</sup>
Voted.....	29.1	<sup>(2)</sup> 4,056.5	<sup>(2)</sup> 3,799.5	247.5	38.6
Statutory.....		2,721.1	2,721.1		
Total.....	29.1	6,777.6	6,520.6	247.5	38.6

<sup>(1)</sup> Available for expenditure in 1962-63.  
<sup>(2)</sup> In addition, parts of appropriations in the amount of \$4 million and expenditures in the same amount, were transferred to "Other loans and investments".

The Estimates for 1961-62 covering budgetary expenditures and the Appropriation Acts granting funds in respect thereof are as follows:

Estimates for the fiscal year 1961-62  
(in millions of dollars)

Main .....	3,582	
Supplementary .....	137	
Further Supplementary (1) .....	20	
Further Supplementary (2) .....	82	
Further Supplementary (3) .....	116	
Further Supplementary (4) .....	123	
		4,060

Appropriation Acts for the fiscal year 1961-62  
(in millions of dollars)

Appropriation Act No. 1, 1961 .....	621	
Appropriation Act No. 3, 1961 .....	614	
Appropriation Act No. 4, 1961 .....	1,018	
Appropriation Act No. 5, 1961 .....	1,486	
Appropriation Act No. 1, 1962 .....	82	
Appropriation Act No. 2, 1962 .....	116	
Appropriation Act No. 4, 1962 .....	123	
		4,060



In addition an amount of \$29 million was carried forward from 1960-61 for expenditure in 1961-62 in accordance with provisions made in the original appropriations. Disbursements during 1961-62, under the authority of these grants, amounted to \$3,800 million. Consequently \$286 million, or about 7 per cent of the amount provided by the appropriation acts for budgetary expenditures, was unspent at the close of the fiscal year. Of this amount \$247 million lapsed in accordance with section 35 of the Financial Administration Act and \$39 million was available for expenditures in 1962-63 in accordance with provisions of the original appropriations.

Budgetary expenditures during 1961-62 under the authority of statutes authorizing payments from the consolidated revenue fund for specific purposes without further appropriations amounted in the aggregate to \$2,721 million representing approximately 42 per cent of the total of \$6,521 million for all budgetary expenditures. A comparative summary of these statutory expenditures by principal classes is shown in the following table:

TABLE 20

## SUMMARY OF BUDGETARY EXPENDITURES UNDER STATUTORY APPROPRIATIONS

(in millions of dollars)

	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Interest and other public debt charges.....	839.0	797.6	41.4
Tax-sharing, subsidy and other payments to provinces <sup>(1)</sup> .....	534.8	533.6	1.2
Family allowances.....	520.8	506.2	14.6
Government's contributions under the Hospital Insurance and Diagnostic Services Act.....	283.9	189.4	94.5
Government's contribution to the unemployment insurance fund.....	55.5	55.1	0.4
Unemployment assistance.....	92.0	51.5	40.5
Old age assistance, disabled persons allowances and blind persons allowances.....	51.4	51.3	0.1
Trans-Canada highway—contributions to provinces.....	36.5	48.7	—12.2
Assistance re storage costs of grain.....	48.8	48.2	0.6
Government's contribution to the public service superannuation account.....	46.9	41.4	5.5
Government's contribution to the Canadian forces superannuation account.....	56.0	(2)	56.0
Freight Rates Reduction Act.....	19.0	20.4	—1.4
Payments to the Canadian Universities Foundation.....	19.4	19.0	0.4
Emergency gold mining assistance.....	12.4	12.1	0.3
Prairie farm emergency fund—deficit.....	47.7	9.2	38.5
Maintenance of trackage (C.N.R. and C.P.R.).....	7.0	7.0	
Contribution to railway grade crossing fund <sup>(3)</sup> .....	5.0	5.0	
	2,676.1	2,395.7	280.4
All other statutory expenditures.....	45.0	44.7	0.3
Total.....	2,721.1	2,440.4	280.7

<sup>(1)</sup>In addition, \$4.2 million was charged to budgetary expenditures in 1960-61, as provided by Vote 115 of Appropriation Act No. 6, Statutes of 1960 and \$6.4 million in 1961-62 as provided by Votes 119 and 709 of Appropriations Acts No. 5, Statutes of 1961 and No. 4, Statutes of 1962, respectively, for transfers to provinces of certain public utility tax receipts.

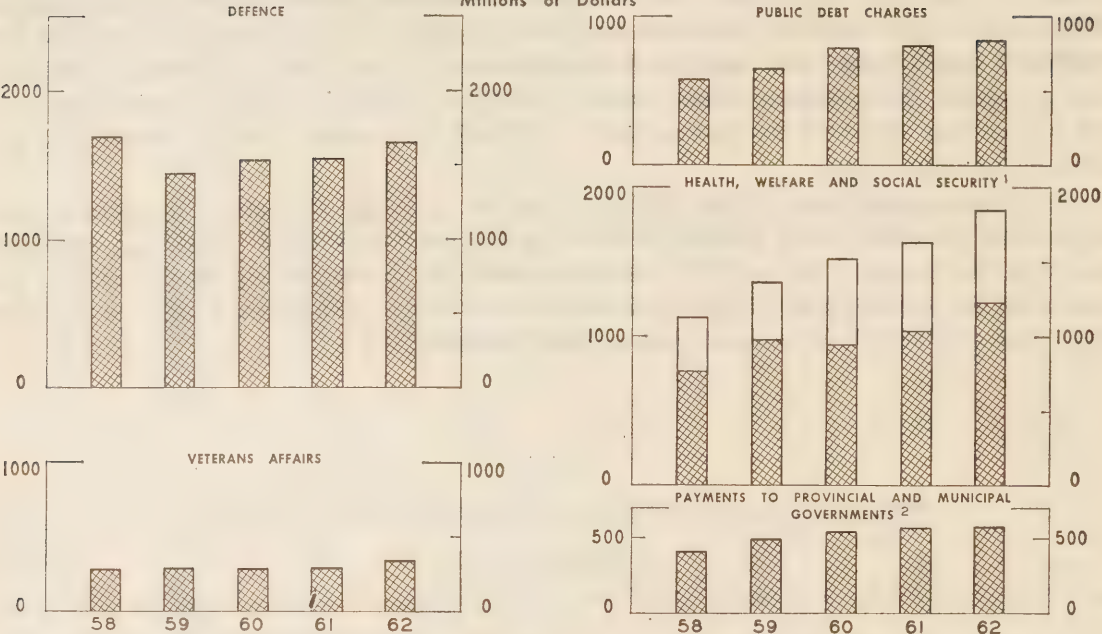
<sup>(2)</sup> A contribution of \$40.5 million was made in 1960-61 as provided by Vote 237 of Appropriation Act No. 6, Statutes of 1960.

<sup>(3)</sup> In addition, \$10 million was charged in 1960-61 as provided by Vote 453 of Appropriation Act No. 6, Statutes of 1960 and \$5 million in 1961-62 as provided by Vote 448 of Appropriation Act No. 5, Statutes of 1961.

PRINCIPAL CLASSES OF BUDGETARY EXPENDITURES

Fiscal Years Ended March 31

Millions of Dollars



1. The unshaded areas of the columns in the chart for health, welfare and social security represent pension payments out of old age security fund not charged to budgetary expenditures in the year in which they were paid.  
2. Does not include those payments made to provincial and municipal governments for specific purposes.

D. EXPENDITURES

Budgetary expenditures in 1961-62 amounted to \$6,521 million compared with \$5,958 million in 1960-61, an increase of \$563 million or about 9 per cent.

Defence expenditures which were again the largest category of budgetary expenditures totalled \$1,650 million or 25 per cent of the total. This represented an increase of \$112 million or 7 per cent over the previous year when defence expenditures were \$1,538 million or 26 per cent of total expenditures.

Non-defence expenditures amounted to \$4,871 million, an increase of \$451 million over the 1960-61 total of \$4,420 million. The main items accounting for this increase were increases of \$153 million in expenditures of the Department of National Health and Welfare, of which \$95 million was in respect of the government's contribution under the Hospital Insurance and Diagnostic Services Act and \$41 million was for unemployment assistance; \$74 million in expenditures of the Department of Transport, of which \$50 million was for interim payments related to the recommendations of the Royal Commission on Railway Problems, pending its complete report; \$52 million in expenditures of the Department of Finance, mainly due to an increase of \$41 million in public debt charges; \$48 million in expenditures of the Department of Labour, of which \$27 million was due to payments to provinces under the Technical and Vocational Training Assistance Act; and \$41 million in expenditures of the Department of Veterans Affairs of which \$27 million was for pensions for disability or death.

A comparative summary of budgetary expenditures for the last two fiscal years, classified by departments and principal classifications, is given in the following table:

TABLE 21

## STATEMENT OF BUDGETARY EXPENDITURES BY DEPARTMENTS AND MAJOR CLASSIFICATIONS

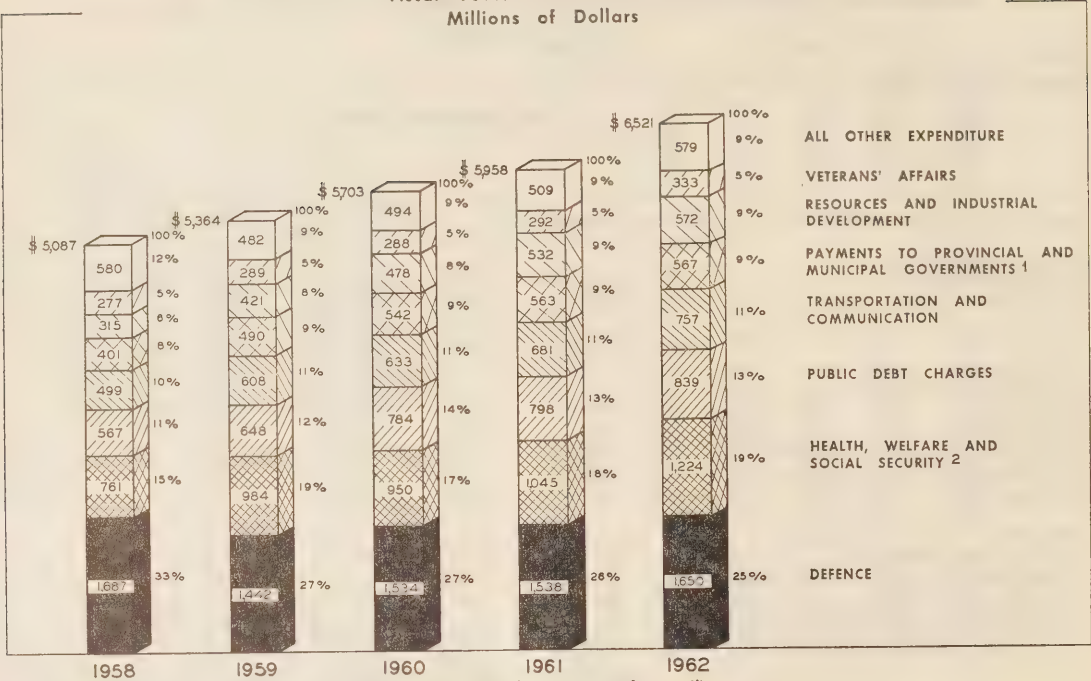
(in millions of dollars)

	Fiscal year ended March 31				Increase or decrease (—)	
	1962		1961		Amount	Per cent
	Amount	Per cent	Amount	Per cent		
Defence expenditures—						
National Defence.....	1,626.1	24.9	1,517.5	25.5	108.6	7.2
Defence Production.....	23.9	0.4	20.4	0.3	3.5	17.2
	1,650.0	25.3	1,537.9	25.8	112.1	7.3
Non-defence expenditures—						
Agriculture.....	286.7	4.4	264.9	4.4	21.8	8.2
Atomic Energy.....	34.7	0.5	38.9	0.7	—4.2	—10.8
Canadian Broadcasting Corporation.....	78.2	1.2	66.8	1.1	11.4	17.1
Citizenship and Immigration.....	65.0	1.0	61.1	1.0	3.9	6.4
External Affairs.....	95.6	1.5	103.0	1.7	—7.4	—7.2
Finance—						
Public debt charges.....	839.0	12.9	797.6	13.4	41.4	5.2
Tax-sharing, subsidy and other pay- ments to provinces.....	541.2	8.3	537.8	9.0	3.4	0.6
Government's contribution to the public service superannuation account.....	46.9	0.7	41.4	0.7	5.5	13.3
Other.....	84.9	1.3	83.2	1.4	1.7	2.0
	1,512.0	23.2	1,460.0	24.5	52.0	3.6
Fisheries.....	23.1	0.4	19.2	0.3	3.9	20.3
Forestry.....	14.7	0.2	10.1	0.2	4.6	45.5
Justice.....	9.5	0.1	8.6	0.2	0.9	10.5
Office of the Commissioner of Peniten- tiaries.....	23.1	0.4	19.1	0.3	4.0	20.9
	32.6	0.5	27.7	0.5	4.9	17.7
Labour.....	67.4	1.0	24.1	0.4	43.3	179.7
Unemployment Insurance Act admin- istration and government's contribu- tion.....	101.5	1.6	97.2	1.6	4.3	4.4
	168.9	2.6	121.3	2.0	47.6	39.2
Mines and Technical Surveys.....	67.6	1.0	59.1	1.0	8.5	14.4
National Health and Welfare—						
Family allowances.....	520.8	8.0	506.2	8.5	14.6	2.9
Government's contributions under the Hospital Insurance and Diagnostic Services Act.....	283.9	4.4	189.4	3.2	94.5	49.9
Other.....	235.6	3.6	191.6	3.2	44.0	23.0
	1,040.3	16.0	887.2	14.9	153.1	17.3
National Research Council, including the Medical Research Council.....	38.8	0.6	34.4	0.6	4.4	12.8
National Revenue.....	75.3	1.1	73.3	1.2	2.0	2.7
Northern Affairs and National Resources.....	82.3	1.3	74.3	1.2	8.0	10.8
Post Office.....	185.0	2.8	178.4	3.0	6.6	3.7
Public Works.....	188.8	2.9	200.9	3.4	—12.1	—6.0
Royal Canadian Mounted Police.....	60.5	0.9	56.0	0.9	4.5	8.0
Trade and Commerce.....	39.5	0.6	21.8	0.4	17.7	81.2
Transport.....	410.4	6.3	336.4	5.7	74.0	22.0
Veterans Affairs.....	333.2	5.1	292.3	4.9	40.9	14.0
Other Departments.....	37.4	0.6	33.1	0.6	4.3	13.0
	4,870.6	74.7	4,420.2	74.2	450.4	10.2
Total budgetary expenditures.....	6,520.6	100.0	5,958.1	100.0	562.5	9.4



BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION

Fiscal Years Ended March 31  
Millions of Dollars



1. Does not include those payments made to provincial and municipal governments for specific purposes.  
2. Does not include pension payments out of the old age security fund not charged to budgetary expenditures in the year in which they were paid.

TABLE 22  
(in millions of dollars)

BUDGETARY EXPENDITURES CLASSIFIED BY FUNCTION	Fiscal year ended March 31									
	1958		1959		1960		1961		1962	
	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent	Amount	Per cent
Defence.....	1,687.4	33.2	1,442.4	26.9	1,534.2	26.9	1,537.9	25.8	1,650.0	25.3
Health, welfare and social security <sup>(1)</sup> .....	761.0	15.0	983.9	18.4	949.8	16.6	1,044.8	17.6	1,223.8	18.8
Public debt charges.....	567.5	11.1	648.0	12.1	783.5	13.7	797.6	13.4	839.0	12.9
Payments to provincial and municipal governments <sup>(2)</sup> .....	401.2	7.9	490.0	9.1	542.5	9.5	563.4	9.5	567.0	8.7
Veterans affairs.....	277.2	5.4	288.8	5.4	288.3	5.1	292.3	4.9	333.2	5.1
Transportation and communications.....	498.6	9.8	607.9	11.3	633.1	11.1	681.2	11.4	756.5	11.6
Resources and industrial development.....	314.8	6.2	421.3	7.8	477.8	8.4	532.2	8.9	572.1	8.8
Education <sup>(3)</sup> .....	72.4	1.4	34.5	0.7	35.8	0.6	29.3	0.5	67.9	1.0
International co-operation.....	48.3	0.9	61.1	1.1	83.0	1.5	85.3	1.4	76.1	1.2
General government <sup>(4)</sup> .....	405.2	8.0	380.6	7.1	368.0	6.5	386.9	6.5	425.2	6.5
Unclassified <sup>(5)</sup> .....	53.8	1.1	5.5	0.1	6.9	0.1	7.2	0.1	9.8	0.1
	5,087.4	100.0	5,364.0	100.0	5,702.9	100.0	5,958.1	100.0	6,520.6	100.0

<sup>(1)</sup>Includes the federal share of old age assistance, and charges of \$103.9 million in 1957-58 and \$184 million in 1958-59 to cover deficits in the old age security fund. Pension payments out of the old age security fund are not included.

<sup>(2)</sup> Does not include those payments made to provincial and municipal governments for specific purposes.

<sup>(3)</sup> Includes the grant to the Canada Council of \$50 million in 1958 for making grants to universities.

<sup>(4)</sup> Includes the provision of \$44.3 million in 1957-58 to the public service superannuation account in respect of salary increases.

<sup>(5)</sup> Includes the \$50 million grant to the Canada Council in 1957-58 for the purposes of the arts, humanities and social sciences.

As statements of accountability to Parliament it is appropriate that the expenditures should be reported on the basis of the classifications adopted in the Appropriation Acts and the Estimates, and so in the accounting statements in subsequent sections of this report and in the analysis of the year's expenditures later in this section of the survey these are the classifications that have been followed. However, analyses of expenditures by function or purpose on the one hand, and by object or type of goods or service acquired on the other, supplement the information contained in statements of expenditures by departmental or administrative units. In the preceding table a classification of expenditures by major function or purpose is presented. For purposes of comparison, expenditures for the four preceding years have been compiled on the same basis.

In the following table a comparative summary of budgetary expenditures by standard objects is presented for the fiscal years 1961-62 and 1960-61. A summarized statement of 1961-62 expenditures by standard objects and special categories as set out in the Estimates and classified by departments is presented in a subsequent section of this volume.

TABLE 23  
(in millions of dollars)

BUDGETARY EXPENDITURES BY STANDARD OBJECTS AND SPECIAL CATEGORIES FOR FISCAL YEAR ENDED MARCH 31	Defence		Non-defence		Total	
	1962	1961	1962	1961	1962	1961
Civil salaries and wages.....(1)	196.7	189.5	633.3	592.7	830.0	782.2
Civilian allowances.....(2)	1.9	1.8	12.9	12.1	14.8	13.9
Pay and allowances, defence forces and Royal Canadian Mounted Police.....(3)	540.3	491.9	34.2	31.3	574.5	523.2
Professional and special services.....(4)	37.6	36.1	57.6	47.8	95.2	83.9
Travelling and removal expenses.....(5)	41.6	39.8	25.3	22.3	66.9	62.1
Freight, express and cartage.....(6)	6.9	6.6	5.3	5.0	12.2	11.6
Postage.....(7)	0.8	0.8	5.4	5.2	6.2	6.0
Telephones, telegrams and other communication services.....(8)	8.4	7.2	13.3	11.6	21.7	18.8
Publication of departmental reports and other material.....(9)	2.7	2.5	6.7	6.1	9.4	8.6
Exhibits, advertising, films, broadcasting and displays.....(10)	1.2	1.3	12.0	10.8	13.2	12.1
Office stationery, supplies, equipment and furnishings.....(11)	6.6	6.2	19.5	15.6	26.1	21.8
Materials and supplies.....(12)	107.7	103.6	63.9	60.0	171.6	163.6
Building and works, including land—						
Construction or acquisition.....(13)	85.4	79.9	242.7	232.3	328.1	312.2
Repairs and upkeep.....(14)	35.3	33.7	24.9	22.8	60.2	56.5
Rentals.....(15)	6.1	5.8	10.2	10.0	16.3	15.8
Equipment—						
Construction or acquisition.....(16)	317.2	284.9	40.1	40.2	357.3	325.1
Repairs and upkeep.....(17)	135.1	145.5	13.8	9.0	148.9	154.5
Rentals.....(18)	*	*	6.8	5.9	6.8	5.9
Municipal or public utility services.....(19)	19.5	17.7	38.0	35.8	57.5	53.5
Contributions, grants, subsidies, etc., not included elsewhere.....(20)	17.7	20.5	619.6	507.0	637.3	527.5
Pensions, superannuation and other benefits.....(21)	65.2	49.2	69.6	63.9	134.8	113.1
All other expenditures (other than special categories).....(22)	23.3	17.8	65.2	52.3	88.5	70.1
Interest on public debt, etc.....(23)			839.0	797.6	839.0	797.6
Subsidies and special payments to provinces.....(24)			541.2	537.8	541.2	537.8
Family allowance payments.....(25)			520.8	506.2	520.8	506.2
Old age assistance, blind persons and disabled persons allowances and unemployment assistance.....(26)			143.4	102.7	143.4	102.7
Veterans disability pensions, etc.....(27)			177.9	150.7	177.9	150.7
Other payments to veterans and dependents.....(28)			87.3	71.2	87.3	71.2
Government's contribution to the unemployment insurance fund.....(29)			55.5	55.1	55.5	55.1
Hospital insurance and general health grants.....(30)			332.9	237.4	332.9	237.4
Trans-Canada highway contributions.....(31)			36.5	48.7	36.5	48.7
Movement of mail by land, air and water.....(32)			62.1	61.6	62.1	61.6
Deficits—government-owned enterprises.....(33)			84.1	78.3	84.1	78.3
Total standard objects and special categories.....(1-33)	1,657.2	1,542.3	4,901.0	4,447.0	6,558.2	5,989.3
Less expenditures recovered.....(34)	-7.2	-4.4	-30.4	-26.8	-37.6	-31.2
Net total budgetary expenditures.....	1,650.0	1,537.9	4,870.6	4,420.2	6,520.6	5,958.1

\*Less than \$50,000

## (1) DEFENCE EXPENDITURES

Defence expenditures which consist of expenditures of the Departments of National Defence and Defence Production were again the largest category of government budgetary expenditures. The total of \$1,650 million for 1961-62 was approximately 25 per cent of the aggregate budgetary expenditures of the government for the year and was \$112 million more than the total of \$1,538 million for 1960-61, when they were 26 per cent of total expenditures.

TABLE 24  
(in millions of dollars)

DEFENCE EXPENDITURES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Department of National Defence—			
Naval services.....	272.0	245.5	26.5
Army services.....	442.4	402.2	40.2
Air services.....	781.4	751.6	29.8
	1,495.8	1,399.3	96.5
Administration and general.....	22.8	21.2	1.6
Defence research and development.....	40.4	41.9	—1.5
Government's contribution to the Canadian forces superannuation account.....	56.0	40.5	15.5
Mutual aid to NATO countries including contributions towards military costs of NATO.....	11.1	14.6	—3.5
	1,626.1	1,517.5	108.6
Department of Defence Production—			
Administration and general.....	17.6	15.7	1.9
Production capacity and capital assistance.....	1.9	1.8	0.1
Technological capability.....	4.4	2.9	1.5
	23.9	20.4	3.5
	1,650.0	1,537.9	112.1

### National Defence

Expenditures of the Department of National Defence were \$1,626 million in 1961-62. In 1960-61 expenditures were \$1,518 million.

Expenditures for naval, army and air services amounted to \$1,496 million, \$97 million more than the 1960-61 total. Of this increase, \$27 million was attributable to naval services, \$40 million to army services and \$30 million to air services.

Direct charges to mutual aid amounted to \$11 million during 1961-62 compared with \$15 million in 1960-61 and consisted of procurement of equipment for mutual aid and Canada's share of NATO military budgets and infrastructure costs.

Expenditures for defence research and development were \$40 million compared with \$42 million in 1960-61.

The government's contribution to the Canadian forces superannuation account of an amount equal to 1½ times the contributions of permanent services personnel was \$56 million, an increase of \$16 million over the total for the previous year. The increase resulted from a provision of the new act which became effective March 1, 1960 and which authorized the crediting to the superannuation account quarterly, in each fiscal year, such amount, in relation to the total amount paid into the said account during the preceding quarter by way of contributions in respect of current services and past services by contributors, as is specified by the Minister of Finance. The contribution for 1960-61 therefore, was based on a nine-month period from April 1, 1960 to December 31, 1960, inclusive, compared with the contribution for 1961-62 which was based on a twelve-month period from January 1, 1961 to December 31, 1961, inclusive.



Administration and general costs were \$23 million in 1961-62, an increase of \$2 million over the 1960-61 total.

TABLE 25  
(in millions of dollars)

NAVAL, ARMY AND AIR SERVICES EXPENDITURES BY MAJOR CLASSIFICATIONS FOR FISCAL YEAR ENDED MARCH 31	Naval services		Army services		Air services	
	1962	1961	1962	1961	1962	1961
Acquisition and construction of buildings and works, including land.....	2.5	4.8	28.1	28.4	51.8	42.3
Major procurement of equipment.....	58.4	43.4	27.2	27.0	221.1	198.9
Materials and supplies.....	25.4	23.6	27.9	25.0	50.6	51.7
Pay and allowances including civilian allowances, civil salaries and wages.....	129.2	122.9	250.0	241.8	280.7	264.3
Repairs and upkeep of buildings and works.....	3.6	2.9	13.9	12.8	17.3	17.5
Repairs and upkeep of equipment.....	32.8	28.6	7.5	6.6	93.6	109.9
Other defence expenditures.....	20.1	19.3	87.8	60.6	73.0	70.8
	272.0	245.5	442.4	402.2	788.1	755.4
Less payments from special accounts and charges to Mutual Aid.....					-6.7	-3.8
	272.0	245.5	442.4	402.2	781.4	751.6

## Defence Production

The total expenditure of \$24 million in 1961-62 for the Department of Defence Production (including expenditures for Defence Construction (1951) Limited and Canadian Arsenals Limited) was \$4 million more than in 1960-61.

Outlays of \$4 million in connection with the government program instituted in 1959-60 of supporting selected defence development programs in order to sustain technological capability in Canadian industry were \$2 million more than in 1960-61. Expenditures of \$2 million in respect of the procurement of capital equipment and works by Canadian Arsenals Limited and the programs under which assistance for the establishment of production capacity and capital assistance is given to private contractors, Crown plants operated on a management-fee basis and Crown corporations undertaking contracts essential to the defence program were approximately the same as the corresponding expenditures in the previous fiscal year.

Administration and general costs amounted to \$18 million in 1961-62 compared with \$16 million in 1960-61.

## Cash outlays for defence

In addition to these budgetary expenditures for defence, there are certain other cash outlays which must be considered in assessing the full effect of the defence program on the economy of Canada.

Section 11 of the National Defence Act provides that materiel, not immediately required for the use of the Canadian defence forces or the Defence Research Board, may be sold to such countries and upon such terms as the Governor in Council may determine. The proceeds of such sales in 1961-62 amounting to \$3 million were credited to a special account to be used for the procurement of materiel. Cash outlays of \$6 million from this account during 1961-62 resulted in a balance of \$1 million at March 31, 1962.

The Department of Defence Production also makes cash disbursements for the procurement of materials for use in the manufacture of defence equipment which are not recorded as budgetary expenditures. For purposes of accounting and control, these amounts are charged to the defence production revolving fund and are treated as assets on the books of the government until they are billed to the Department of National Defence or sold to defence

contractors for use in the manufacture of defence equipment. During 1961-62 purchases of \$18 million exceeded proceeds from sales of \$6 million by \$12 million and the assets of the fund increased by an equivalent amount, resulting in a balance of \$27 million in the account at March 31, 1962.

The following table summarizes the cash outlays for defence for the past two fiscal years:

TABLE 26  
(in millions of dollars)

CASH OUTLAYS FOR DEFENCE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Budgetary expenditures—			
Department of Defence Production.....	23.9	20.4	3.5
Department of National Defence.....	1,626.1	1,517.5	108.6
	1,650.0	1,537.9	112.1
Disbursements for, or receipts from (—)—			
Defence production revolving fund (net).....	11.6	—5.0	16.6
Replacement of materiel account—sec. 11, National Defence Act (net).....	3.2	—1.0	4.2
	14.8	—6.0	20.8
Net cash outlay for defence.....	1,664.8	1,531.9	132.9

## (2) NON-DEFENCE EXPENDITURES

### Agriculture

Expenditures of the Department of Agriculture were \$287 million for 1961-62 compared with \$265 million for 1960-61.

TABLE 27  
(in millions of dollars)

AGRICULTURE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Administration and general.....	4.8	4.4	0.4
Agricultural products board—net operating loss.....	4.9		4.9
Agricultural stabilization board—net operating loss.....	22.0	53.4	—31.4
Assistance re storage costs of grain.....	48.8	48.2	0.6
Board of Grain Commissioners (Canada Grain Act).....	6.5	6.3	0.2
Prairie farm emergency fund—deficit.....	47.7	9.2	38.5
Production and marketing branch—			
Freight assistance on western feed grains.....	17.5	19.2	—1.7
Health of animals division.....	14.2	13.4	0.8
Payments to western grain producers.....	40.1	40.5	—0.4
Premium on hog and lamb carcasses.....	7.6	6.6	1.0
Other.....	19.7	17.3	2.4
	99.1	97.0	2.1
Rehabilitation and reclamation projects.....	26.1	20.2	5.9
Research branch.....	26.8	26.2	0.6
	286.7	264.9	21.8

Increases of \$39 million in expenditures to cover the deficit in the prairie farm emergency fund and \$6 million in outlays for rehabilitation and reclamation projects were offset partly by the decrease of \$31 million in the net operating loss of the agricultural stabilization board.

Advances of \$48 million made by the Minister of Finance to the prairie farm emergency fund to cover the year's deficit have been charged to budgetary expenditures. The comparable amount in 1960-61 was \$9 million.

The 1961-62 net operating loss of the agricultural stabilization board was \$22 million compared with \$53 million in 1960-61.

### Atomic Energy

Expenditures of the Atomic Energy Control Board and payments to Atomic Energy of Canada Limited were \$35 million compared with \$39 million in 1960-61, a decrease of \$4 million.

TABLE 28  
(in millions of dollars)

ATOMIC ENERGY	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Atomic Energy Control Board—			
Administration.....	0.1	0.1	
Grants for research.....	0.7	0.6	0.1
	0.8	0.7	0.1
Atomic Energy of Canada Limited—			
Research program—			
Construction or acquisition of buildings, works, land and equipment.....	8.2	15.1	—6.9
Current operations and maintenance.....	25.7	23.1	2.6
	33.9	38.2	—4.3
	34.7	38.9	—4.2

Administration expenses of the Atomic Energy Control Board and grants for research and investigation with respect to atomic energy totalled \$1 million, approximately the same as for the previous fiscal year.

During the year under review \$34 million was paid to Atomic Energy of Canada Limited for its research program, \$4 million less than in the previous fiscal year. Of the total, \$26 million was for current operations and maintenance and \$8 million for the construction or acquisition of buildings, works, land and equipment.

In addition, loans in the amount of \$5 million were made to Atomic Energy of Canada Limited during the year. This brought the total of advances covered by obligations or shares of the company to \$66 million at March 31, 1962.

### Canadian Broadcasting Corporation

Payments of \$78 million were made by the government to the Canadian Broadcasting Corporation during 1961-62 compared with \$67 million in 1960-61.

Grants for capital requirements including the replacement of existing capital assets of the radio and television services were \$1 million higher during 1961-62, while grants in respect of the net operating requirements of the radio and television services were \$11 million higher than in the previous fiscal year.



TABLE 29  
(in millions of dollars)

CANADIAN BROADCASTING CORPORATION	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Grants in respect of radio and television services—			
Capital requirements.....	6.2	5.6	0.6
Net operating requirements.....	70.3	59.3	11.0
	76.5	64.9	11.6
International shortwave broadcasting service.....	1.7	1.9	—0.2
	78.2	66.8	11.4

Outlays for the international shortwave broadcasting service were approximately the same as for 1960-61.

### Citizenship and Immigration

Expenditures of the Department of Citizenship and Immigration were \$65 million in 1961-62, an increase of \$4 million over the total for 1960-61.

TABLE 30  
(in millions of dollars)

CITIZENSHIP AND IMMIGRATION	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Citizenship and citizenship registration.....	1.5	1.5	
Immigration.....	12.0	12.3	—0.3
Indian affairs.....	50.4	46.4	4.0
Administration and general.....	1.1	0.9	0.2
	65.0	61.1	3.9

Outlays for the Indian affairs branch increased by \$4 million during 1961-62 due principally to increases of \$1 million in expenditures for Indian education, \$2 million in outlays for Indian welfare and \$1 million in costs of Indian agencies.

Expenditures of the immigration branch were slightly lower than the previous fiscal year whereas outlays for the citizenship and citizenship registration branches were approximately the same.

### External Affairs

Expenditures of the Department of External Affairs totalled \$96 million in 1961-62, a decrease of \$7 million from the previous year's total.

The principal changes in expenditure as compared with 1960-61 were decreases of \$8 million in contributions to international organizations and \$3 million in assistance to other countries and increases of \$1 million in costs of representation abroad, \$1 million in Canada's assessment for membership in international organizations and \$1 million in expenditures for administration and general.

TABLE 31

(in millions of dollars)

EXTERNAL AFFAIRS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Grant to Colombo plan fund.....	50.0	50.0	
Contributions to international organizations.....	14.5	22.2	-7.7
Representation abroad.....	12.8	11.6	1.2
Canada's assessment for membership in international (including commonwealth) organizations.....	6.1	4.7	1.4
Assistance to other countries.....	3.4	6.4	-3.0
Administration and general.....	8.8	8.1	0.7
	95.6	103.0	-7.4

Contributions to international organizations decreased by \$8 million during the year due mainly to the fact that 1960-61 expenditures included the following items for which there was no comparable expenditure in 1961-62: (a) \$6 million for the purchase and transfer of wheat flour to assist in the establishment of strategic stock piles of food supplies in member states of NATO; (b) \$2 million for the reimbursement of the agricultural commodities stabilization account for canned pork donated to international relief agencies; and (c) \$2 million to reimburse the agricultural products board account for whole milk powder donated for international relief purposes. Partially offsetting these decreases was an increase of \$4 million in Canada's assessment for the United Nations Congo Ad Hoc account.

## Finance

Expenditures of the Department of Finance amounted to \$1,512 million in 1961-62, an increase of \$52 million over the corresponding total of \$1,460 million in 1960-61.

TABLE 32

(in millions of dollars)

FINANCE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Public debt charges.....	839.0	797.6	41.4
Tax-sharing, subsidy and other payments to provinces.....	541.2	537.8	3.4
Government's contribution to the public service superannuation account.....	46.9	41.4	5.5
Grants to municipalities in lieu of taxes on federal property.....	24.7	24.5	0.2
Office of the Comptroller of the Treasury—administration expenses...	21.3	19.8	1.5
Grants to universities—			
Payments to the Canadian Universities Foundation.....	19.4	19.0	0.4
Government's share of medical-surgical insurance premiums.....	7.6	6.0	1.6
Government's contribution as an employer to the unemployment insurance fund.....	1.1	1.0	0.1
Administration and general.....	10.8	12.9	-2.1
	1,512.0	1,460.0	52.0

The main changes were increases of \$41 million in public debt charges, \$6 million in the government's contribution to the public service superannuation account, \$3 million in tax-sharing, subsidy and other payments to provinces, \$2 million in administration expenses of the Comptroller of the Treasury, and \$2 million in the government's share of medical-surgical insurance premiums and a decrease of \$2 million in administration and general costs.

*Government's contribution to the public service superannuation account*

In 1961-62 the government's contribution to the public service superannuation account amounted to \$47 million, an increase of \$6 million over the comparable figure for 1960-61.

*Public debt charges*

In 1961-62 public debt charges were again the second largest item of budgetary expenditure. These charges, which consist of interest on the public debt, the annual amortization of bond discounts and commissions, the cost of issuing new loans and other costs incurred in servicing the public debt, totalled \$839 million in 1961-62 or 13 per cent of all budgetary expenditure, compared with \$798 million or 13 per cent in 1960-61.

The table which follows presents a comparative summary of public debt charges for 1961-62 and 1960-61. Statements in greater detail are presented in Appendices Nos. 6 to 9.

TABLE 33  
(in millions of dollars)

INTEREST AND OTHER PUBLIC DEBT CHARGES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Interest on public debt—			
Unmatured debt including treasury bills—			
Payable in Canada.....	638.8	607.2	31.6
Payable in London.....	1.0	1.4	—0.4
Payable in New York.....	2.7	4.0	—1.3
	642.5	612.6	29.9
Other liabilities—			
Annuity, insurance and pension accounts.....	157.3	141.0	16.3
Deposit and trust accounts.....	3.1	3.1	
	160.4	144.1	16.3
Total interest on public debt.....	802.9	756.7	46.2
Other public debt charges—			
Annual amortization of bond discounts and commissions.....	33.7	38.9	—5.2
Cost of issuing new loans.....	1.6	1.3	0.3
Servicing of public debt.....	0.8	0.7	0.1
	36.1	40.9	—4.8
	839.0	797.6	41.4

Interest on public debt in 1961-62 amounted to \$803 million, an increase of \$46 million over the 1960-61 total of \$757 million. Interest of \$643 million on unmatured debt was \$30 million higher than in 1960-61 reflecting the increase in unmatured debt. Interest of \$160 million on other liabilities was \$16 million higher due mainly to increases of \$10 million in respect of the public service superannuation account and \$5 million in respect of the Canadian forces superannuation account.

The following table shows the liability as at March 31, and interest charges for the fiscal year ended March 31, for the years 1958 to 1962, inclusive, with respect to unmaturing debt, deposit and trust accounts, and annuity, insurance and pension accounts.



TABLE 34  
(in millions of dollars)

	Liability as at March 31 with respect to				Interest charges for fiscal year ended March 31 with respect to			
	Unmatured debt	Deposit and trust accounts (1)	Annuity, insurance and pensions accounts (2)	Total	Unmatured debt	Deposit and trust accounts	Annuity, insurance and pension accounts	Total
1958.....	14,245.1	187.0	2,712.8	17,144.9	438.1	3.4	97.7	539.2
1959.....	15,574.1	237.9	3,301.9	19,113.9	485.7	3.3	117.6	606.6
1960.....	15,890.1	242.7	3,565.4	19,698.2	600.9	3.6	131.1	735.6
1961.....	16,067.9	239.7	3,955.5	20,263.1	612.6	3.1	141.0	756.7
1962.....	16,945.7	266.6	4,246.0	21,458.3	642.5	3.1	157.3	802.9

(1) No interest is payable on a portion of these amounts. Interest was paid on \$106.5 million in 1957-58; \$106.3 million in 1958-59; \$102.6 million in 1959-60; \$100.7 million in 1960-61; and \$92.2 million in 1961-62.

(2) No interest is payable on a portion of these amounts. Interest was paid on \$2,639 million in 1957-58; \$3,220.4 million in 1958-59; \$3,480.2 million in 1959-60; \$3,873.6 million in 1960-61; and \$4,162.2 million in 1961-62.

Other public debt charges amounted to \$36 million compared with \$41 million in 1960-61. The decrease of \$5 million was due to a reduction in the cost of annual amortization of bond discounts and commissions.

When considering the magnitude of these public debt charges and the burden they place upon the public treasury, it must be borne in mind that a substantial portion of the debt is attributable to, or is invested in, productive or earning assets. Therefore, in calculating the net burden of the government's annual interest charges, the income derived from loans, investments and other productive assets must be taken into account. For 1961-62 this income totalled \$308 million as shown in the non-tax revenue section under the heading "Return on investments". This amount deducted from the gross total of \$803 million for interest as shown in the above table leaves a net amount of \$495 million compared with a net of \$473 million in 1960-61. Measured as a percentage of the net debt the burden of the net annual interest charges was 3.75 per cent in 1961-62 compared with 3.80 per cent in 1960-61. As a percentage of the gross national product for the calendar year ending within the fiscal year, the relative burden was 1.34 per cent compared with 1.32 per cent in 1960-61.

The following table presents the gross interest charges, the return on investments, the net interest charges, the net debt and the net interest as a percentage of the net debt for the fiscal years ended March 31, 1958 to 1962 inclusive.

TABLE 35  
(in millions of dollars)

FISCAL YEAR ENDED MARCH 31	Gross interest charges	Return on investments	Net interest charges	Net debt at March 31	Net interest as a percentage of net debt
					Per cent
1958.....	539.2	169.4	369.8	11,046.3	3.35
1959.....	606.6	221.2	385.4	11,678.4	3.30
1960.....	735.6	239.7	495.9	12,089.2	4.10
1961.....	756.7	283.8	472.9	12,437.1	3.80
1962.....	802.9	307.5	495.4	13,228.1	3.75

*Tax-sharing, subsidy and other payments to provinces*

Payments to the provinces during 1961-62 for statutory subsidies, payments under the Federal-Provincial Tax-Sharing Arrangements Act, additional grants to Newfoundland and the transfer of a portion of income tax receipts from certain public utility companies amounted to \$541 million compared with \$538 million in 1960-61.

Charges to budgetary expenditures in 1961-62 under the federal-provincial tax-sharing arrangements, including adjustments made on account of previous years, were \$2 million less than in 1960-61. The decrease was due to an increase in the relative proportion of personal and corporation income tax attributable to provinces other than Ontario and British Columbia which had the effect of reducing the equalization payments payable with respect to 1961-62 as well as substantially lowering the adjusting payments necessitated by the final calculation of the tax-sharing arrangements payments for 1960-61 which were required to be made by December 31, 1961.

Payments of \$503 million to the provinces under the federal-provincial tax-sharing arrangements in 1961-62 were adjusted by deducting a total of \$1 million from the tax-sharing entitlements of Newfoundland, Prince Edward Island, New Brunswick, Manitoba and Saskatchewan, making a net disbursement to the provinces of \$502 million. These deductions represented recovery of one-fifth of the overpayments made to those provinces under the 1952 tax rental agreements on account of an over-estimation of their population as revealed by the 1956 census. By Memoranda of Agreement with the provinces concerned, the 1952 tax rental agreements were amended to authorize the recovery of the overpayments in equal monthly deductions from the tax-sharing payments to those provinces over the five-year life of the new arrangements. The overpayments are now fully recovered.

Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect, without charge, the provincial personal and corporation income taxes at rates determined by the provinces, provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To facilitate the imposition of the provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament to (1) reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points. Canada has entered into agreements to collect the personal income tax, with all the provinces with the exception of the Province of Quebec, and to collect the corporative income tax, with all the provinces with the exception of the Provinces of Ontario and Quebec. With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The

Provinces of Manitoba and Saskatchewan have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations.

Statutory subsidies at \$24 million for 1961-62 were \$3 million more than in the previous year on account of adjustments arising out of the results of the decennial census.

TABLE 36  
(in millions of dollars)

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Payments under Federal-Provincial Tax-Sharing Arrangements Act, c. 29, Statutes of 1956, as amended.....	503.3	504.9	—1.6
Statutory subsidies.....	23.5	20.7	2.8
Transfer of certain public utility tax receipts.....	6.4	4.2	2.2
Transitional grant to Newfoundland.....		0.3	—0.3
Additional grant to Newfoundland.....	8.0	7.7	0.3
	541.2	537.8	3.4

A summary of payments, by provinces, during 1961-62 is given in the following table:

TABLE 37  
(in millions of dollars)

TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES	Fiscal year ended March 31, 1962				
	Payments under tax-sharing arrangements	Statutory subsidies	Transfer of certain public utility tax receipts	Additional grant	Total
Newfoundland.....	27.6	1.7	0.1	8.0	37.4
Nova Scotia.....	39.8	2.1	0.5		42.4
Prince Edward Island.....	7.3	0.7	0.1		8.1
New Brunswick.....	33.7	1.7	0.1		35.5
Quebec.....	60.4	4.0	2.1		66.5
Ontario.....	120.7	4.6	0.6		125.9
Manitoba.....	40.4	2.1	0.1		42.6
Saskatchewan.....	40.6	2.1	0.1		42.8
Alberta.....	58.4	2.8	1.8		63.0
British Columbia.....	74.4	1.7	0.9		77.0
	503.3	23.5	6.4	8.0	541.2

The amount of public utility tax receipts for transfer to provinces in 1961-62 was \$6 million, an increase of \$2 million over the 1960-61 total. The 1961-62 payments represent the transferable portion of the income tax received from corporations whose main business was the distribution to, or the generation for distribution to, the public of electrical energy, gas or steam for the taxation year 1959. The payments were authorized by Vote 119, Appropriation Act No. 5, Statutes of 1961 and Vote 709, Appropriation Act No. 4, Statutes of 1962.



**Fisheries**

Expenditures of the Department of Fisheries amounted to \$23 million in 1961-62, \$4 million more than in 1960-61.

TABLE 38  
(in millions of dollars)

FISHERIES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Field services.....	11.8	9.9	1.9
Fisheries Research Board of Canada.....	6.3	4.8	1.5
Canadian share of the expenses of international commissions.....	1.1	0.8	0.3
Administration and general.....	3.9	3.7	0.2
	23.1	19.2	3.9

Increases of \$2 million in outlays for field services and \$2 million in expenditures of the Fisheries Research Board of Canada were the main factors contributing to the increase.

**Forestry**

Expenditures of the Department of Forestry totalled \$15 million for 1961-62, an increase of \$5 million over the 1960-61 total of \$10 million.

TABLE 39  
(in millions of dollars)

FORESTRY	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Forest research.....	7.0	6.0	1.0
Contributions to the provinces—			
Assistance in forest inventory, reforestation and forest fire protection.....	2.2	2.3	—0.1
Forest access roads and trails.....	3.9	0.6	3.3
	6.1	2.9	3.2
Administration and general.....	1.6	1.2	0.4
	14.7	10.1	4.6

Contributions to the provinces for assistance in establishing forest access roads and trails during 1961-62 were \$3 million higher than the comparable expenditure for 1960-61, while outlays for forest research were \$1 million more.

**Justice**

Expenditures of the Department of Justice amounted to \$33 million for 1961-62, an increase of \$5 million over the total for the previous fiscal year.

TABLE 40  
(in millions of dollars)

JUSTICE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Judges' salaries and travelling allowances.....	5.0	5.0	
Administration and general.....	4.5	3.6	0.9
	9.5	8.6	0.9
Office of the Commissioner of Penitentiaries—			
Operation and maintenance of penitentiaries.....	17.3	15.2	2.1
Construction, improvements and equipment.....	5.1	3.2	1.9
Administration.....	0.7	0.7	
	23.1	19.1	4.0
	32.6	27.7	4.9

Administration and general costs accounted for \$1 million and expenditures of the Office of the Commissioner of Penitentiaries for \$4 million of the overall increase.

### Labour

Expenditures of the Department of Labour totalled \$169 million in 1961-62, an increase of \$48 million over the total for 1960-61.

Payments to provinces under the Technical and Vocational Training Assistance Act of \$36 million for the year were \$27 million more than comparable expenditures in 1960-61. This act, which received Royal Assent on December 20, 1960, superseded the Vocational Training Co-ordination Act. The purpose of the act is to provide financial assistance to vocational and technical schools, and training under youth training projects.

Payments to provinces and in respect of Indian bands by the Government of Canada, of amounts not exceeding one-half of the cost of labour engaged on approved winter work projects in the amount of \$24 million were \$15 million more than in 1960-61.

TABLE 41  
(in millions of dollars)

LABOUR	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Payments to provinces authorized by the Technical and Vocational Training Assistance Act.....	35.7	8.5	27.2
Municipal winter works incentive program.....	24.4	8.9	15.5
Administration and general.....	7.3	6.7	0.6
	67.4	24.1	43.3
Unemployment Insurance Commission—			
Government's contribution to the fund.....	55.5	55.1	0.4
Administration and general.....	46.0	42.1	3.9
	101.5	97.2	4.3
	168.9	121.3	47.6

*Unemployment Insurance Act administration and government's contribution*

Expenditures in 1961-62 relating to the act (excluding the government's payment as an employer which is included in the expenditures of the Department of Finance) totalled \$102 million compared with \$97 million in 1960-61.

Unemployment insurance benefit payments are not charged to budgetary expenditures but are paid from the unemployment insurance fund which is financed by equal contributions from employees and employers, by interest earned on investments, and by the government's contribution of an amount equal to one-fifth of the combined employee-employer contributions. Further information in regard to the unemployment insurance fund is given under the liability category "Annuity, insurance and pension accounts".

The government's contribution to the fund for 1961-62 was \$56 million and administrative costs were \$46 million; the corresponding amounts for 1960-61 were \$55 million and \$42 million respectively.

**Mines and Technical Surveys**

Expenditures of the Department of Mines and Technical Surveys amounted to \$68 million in 1961-62, an increase of \$9 million over the total for 1960-61.

Increases in expenditures included \$5 million in higher outlays for surveys and mapping, \$1 million in the expenditures of the geological survey of Canada, \$1 million in costs of the Dominion Coal Board and \$1 million for administrative and general expenses.

TABLE 42  
(in millions of dollars)

MINES AND TECHNICAL SURVEYS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Surveys and mapping.....	20.0	15.0	5.0
Dominion Coal Board.....	19.9	19.3	0.6
Emergency gold mining assistance.....	12.4	12.1	0.3
Geological survey of Canada.....	5.5	4.3	1.2
Mines branch.....	4.8	4.5	0.3
Administration and general.....	5.0	3.9	1.1
	67.6	59.1	8.5

**National Health and Welfare**

Expenditures of the Department of National Health and Welfare during 1961-62 were \$1,040 million, an increase of \$153 million over the total for 1960-61.

Outlays for the national health branch were \$367 million in 1961-62, an increase of \$97 million over the previous year's total. The increase was due primarily to the increase of \$95 million in the government's contributions under the Hospital Insurance and Diagnostic Services Act.

During 1961-62 expenditures of the welfare branch increased by \$55 million to \$667 million mainly as the result of increases of \$40 million for unemployment assistance and \$15 million for family allowances



TABLE 43  
(in millions of dollars)

NATIONAL HEALTH AND WELFARE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
National health branch—			
Government's contributions under the Hospital Insurance and Diagnostic Services Act.....	283.9	189.4	94.5
General health grants to provinces.....	49.0	48.0	1.0
Indian and northern health services.....	24.0	23.0	1.0
Other.....	10.3	9.4	0.9
	367.2	269.8	97.4
Welfare branch—			
Family allowances.....	520.8	506.2	14.6
Unemployment assistance.....	92.0	51.5	40.5
Old age assistance.....	30.8	30.7	0.1
Disabled persons allowances.....	16.4	16.4	
Blind persons allowances.....	4.2	4.2	
Other.....	3.3	3.3	
	667.5	612.3	55.2
Administration and general.....	5.6	5.1	0.5
	1,040.3	887.2	153.1

*Government's contributions under the Hospital Insurance and Diagnostic Services Act*

The Hospital Insurance and Diagnostic Services Act, Statutes of 1957, authorized contributions by Canada in respect of programs administered by the provinces, providing hospital insurance and laboratory and other services in aid of diagnosis. In 1961-62 payments were \$284 million compared with \$189 million in 1960-61. The increase of \$95 million was due to: (1) the fact that during 1961-62 all provinces and territories were participating under the agreements for the full fiscal year, whereas during 1960-61 the Province of Quebec and the Yukon Territory participated under the agreements for only three months and nine months respectively; (2) increase in cost to hospitals of insured services; (3) increase in basis of advanced payments to the provinces; and (4) the gradual increase in the number of insured persons.

TABLE 44  
(in millions of dollars)

GOVERNMENT'S CONTRIBUTIONS UNDER THE HOSPITAL INSURANCE AND DIAGNOSTIC SERVICES ACT	Fiscal year ended March 31		Increase
	1962	1961	
Newfoundland.....	6.3	5.1	1.2
Nova Scotia.....	11.9	9.6	2.3
Prince Edward Island.....	1.4	1.0	0.4
New Brunswick.....	9.5	7.9	1.6
Quebec.....	73.0	13.9	59.1
Ontario.....	104.5	84.5	20.0
Manitoba.....	15.2	13.1	2.1
Saskatchewan.....	16.0	14.5	1.5
Alberta.....	19.7	16.9	2.8
British Columbia.....	25.7	22.5	3.2
Northwest and Yukon Territories.....	0.7	0.4	0.3
	283.9	189.4	94.5

The effective date of each agreement is as follows:—July 1, 1958 for Newfoundland, Manitoba, Saskatchewan, Alberta and British Columbia; January 1, 1959 for Nova Scotia and Ontario; July 1, 1959 for New Brunswick; October 1, 1959 for Prince Edward Island; April 1, 1960 for the Northwest Territories; July 1, 1960 for the Yukon Territory; and January 1, 1961 for Quebec.

### *General health grants to provinces*

General health grants to provinces for assistance in hospital construction, general health services and the control of diseases amounted to \$49 million for 1961-62, an increase of \$1 million over the 1960-61 total of \$48 million.

TABLE 45  
(in millions of dollars)

GENERAL HEALTH GRANTS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Newfoundland.....	1.5	0.8	0.7
Nova Scotia.....	2.7	2.9	—0.2
Prince Edward Island.....	0.3	0.4	—0.1
New Brunswick.....	1.6	1.6	
Quebec.....	13.0	14.0	—1.0
Ontario.....	16.5	15.8	0.7
Manitoba.....	3.0	3.0	
Saskatchewan.....	2.5	2.5	
Alberta.....	3.9	2.8	1.1
British Columbia.....	3.9	4.1	—0.2
Northwest and Yukon Territories.....	0.1	0.1	
	49.0	48.0	1.0

### *Family allowances*

Family allowances are payable in respect of all children under sixteen years of age, resident in Canada, with minor exceptions such as in the case of children of immigrants who must reside in Canada one year before an allowance is payable. The monthly allowance is \$6 if the child is under 10 years and \$8 in the age group 10 to 15. Children of immigrants receive family assistance of \$5 per month during their first year of residence in Canada from the Department of Citizenship and Immigration if during that period they are under sixteen years of age.

TABLE 46  
(in millions of dollars)

FAMILY ALLOWANCE PAYMENTS	Fiscal year ended March 31		Increase
	1962	1961	
Newfoundland.....	16.4	16.0	0.4
Nova Scotia.....	21.6	21.2	0.4
Prince Edward Island.....	3.2	3.1	0.1
New Brunswick.....	19.2	18.9	0.3
Quebec.....	157.7	154.2	3.5
Ontario.....	168.4	162.6	5.8
Manitoba.....	25.1	24.4	0.7
Saskatchewan.....	26.3	25.8	0.5
Alberta.....	38.9	37.4	1.5
British Columbia.....	42.7	41.4	1.3
Northwest and Yukon Territories.....	1.3	1.2	0.1
	520.8	506.2	14.6

Family allowance payments in 1961-62 totalled \$521 million and represented 8 per cent of total expenditures. The increase of \$15 million over the previous year reflects the increase in the number of children in the eligible age groups.

The number of families and the number of children in receipt of family allowance payments in the month of March and the total payments in each of the fiscal years ended March 31, 1958 to 1962, inclusive, are shown in the following table:

TABLE 47  
FAMILY ALLOWANCES

FISCAL YEAR ENDED MARCH 31	Number of families, March (in thousands)	Number of children, March (in thousands)	Payments (in millions of dollars)
1958.....	2,407	5,796	437.9
1959.....	2,493	6,035	474.8
1960.....	2,551	6,220	491.2
1961.....	2,603	6,397	506.2
1962.....	2,649	6,562	520.8

*Old age assistance, disabled persons allowances, blind persons allowances and unemployment assistance*

Under the Old Age Assistance Act, the federal government reimburses the provinces by paying 50 per cent of the lesser of \$65 monthly or the amount of assistance given by the provinces in the form of monthly pensions to eligible persons in need who are in the age group 65 to 69. (Under the Old Age Security Act, all persons 70 years and over who satisfy the residence requirements of the act may receive a pension of \$65 per month from the federal government out of the old age security fund). Similarly, the federal government reimburses the provinces under the Blind Persons Act for allowances of not more than \$65 per month to blind persons in need 18 years of age or over by paying 75 per cent of the total payments, and under the Disabled Persons Act by paying 50 per cent of not more than \$65 per month for allowances to disabled persons in need 18 years of age or over. In 1961-62 payments of \$31 million for old age assistance, \$16 million in respect of disabled persons allowances and \$4 million for blind persons allowances were approximately the same as for 1960-61.

Amendments to the Old Age Assistance Act, the Blind Persons Act and the Disabled Persons Act raised the maximum pension towards which the federal government would contribute from \$55 to \$65 per month, effective February 1, 1962. As increased payments are dependent on individual action by each province they did not affect expenditures to a marked degree in the 1961-62 fiscal year. A similar increase was authorized in old age security payments, effective on the same date, through an amendment to the Old Age Security Act.

Under the Unemployment Assistance Act the federal government contributes up to 50 per cent of the cost of unemployment assistance paid by the provinces, subject to certain deductions as set out in the act. All provinces have signed agreements with the federal government. There was an increase of \$41 million in contributions for 1961-62 over those for the previous year.



The following table presents a distribution of these payments to provinces for 1961-62:

TABLE 48  
(in millions of dollars)

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES, BLIND PERSONS ALLOWANCES AND UNEMPLOYMENT ASSISTANCE	Fiscal year ended March 31, 1962			
	Old age assistance	Disabled persons allowances	Blind persons allowances	Unemployment assistance
Newfoundland.....	1.7	0.4	0.2	4.4
Nova Scotia.....	1.6	0.9	0.4	1.7
Prince Edward Island.....	0.2	0.3	(1)	0.2
New Brunswick.....	1.7	0.7	0.4	1.4
Quebec.....	10.9	7.4	1.4	38.2
Ontario.....	6.9	4.5	0.9	17.0
Manitoba.....	1.6	0.5	0.2	4.2
Saskatchewan.....	1.8	0.5	0.2	4.2
Alberta.....	2.0	0.5	0.2	4.2
British Columbia.....	2.3	0.7	0.3	16.4
Northwest and Yukon Territories.....	0.1	(1)	(1)	0.1
	30.8	16.4	4.2	92.0

(1) Less than \$50,000.

The number of recipients of payments for old age assistance, disabled persons allowances and blind persons allowances, together with the total payments in each of the fiscal years ended March 31, 1958 to 1962 inclusive, are shown in the following table:

TABLE 49

FEDERAL SHARE OF OLD AGE ASSISTANCE, DISABLED PERSONS ALLOWANCES AND BLIND PERSONS ALLOWANCES Fiscal year ended March 31	Old age assistance		Disabled persons allowances		Blind persons allowances	
	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)	Number of recipients, March (in thousands)	Federal share (in millions of dollars)
1958.....	92.5	25.0	41.8	11.1	8.4	3.6
1959.....	97.8	30.2	48.0	15.3	8.7	4.2
1960.....	98.8	30.3	49.9	16.1	8.7	4.2
1961.....	100.2	30.7	50.7	16.4	8.6	4.2
1962.....	98.9	30.8	50.0	16.4	8.6	4.2

### National Research Council, including the Medical Research Council

Expenditures of the National Research Council, including the Medical Research Council, were \$39 million for 1961-62 compared with \$34 million for 1960-61. Increases of \$2 million in expenditures for administration and general and \$3 million in outlays for scholarships and grants in aid of research were the main factors contributing to this increase.

TABLE 50  
(in millions of dollars)

* NATIONAL RESEARCH COUNCIL, INCLUDING THE MEDICAL RESEARCH COUNCIL	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Scholarships and grants in aid of research.....	12.0	9.4	2.6
Construction or acquisition of buildings, works, land and equipment..	5.4	5.3	0.1
Administration and general.....	21.4	19.7	1.7
	38.8	34.4	4.4

### National Revenue

Expenditures of the Department of National Revenue totalled \$75 million for 1961-62, \$2 million more than in 1960-61, due to increases of \$1 million in outlays of the taxation division and \$1 million in the outlays of the customs and excise divisions.

TABLE 51  
(in millions of dollars)

NATIONAL REVENUE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Customs and excise divisions.....	39.7	39.0	0.7
Taxation division.....	35.4	34.1	1.3
Income tax appeal board.....	0.2	0.2	
	75.3	73.3	2.0

### Northern Affairs and National Resources

Expenditures of the Department of Northern Affairs and National Resources in the fiscal year 1961-62 amounted to \$82 million, an increase of \$8 million over the comparable total for 1960-61.

TABLE 52  
(in millions of dollars)

NORTHERN AFFAIRS AND NATIONAL RESOURCES	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Northern administration branch.....	32.0	29.2	2.8
National parks branch.....	29.1	23.9	5.2
Contributions to the provinces to assist in the development of roads leading to resources.....	12.0	12.0	
Canadian government travel bureau.....	3.0	2.7	0.3
Water resources branch.....	2.4	2.0	0.4
Administration and general.....	3.8	4.5	-0.7
	82.3	74.3	8.0

The main changes were increases of \$5 million in expenditures of the national parks branch, \$3 million in outlays of the northern administration branch and a decrease of \$1 million in administration and general costs.

### Post Office

Gross expenditures of the Post Office Department for 1961-62 totalled \$215 million, an increase of \$8 million over the 1960-61 outlay of \$207 million.

Remuneration of postmasters and staffs at revenue and semi-staff offices and certain other authorized disbursements are paid from revenue. These payments, included in the total of \$215 million, were \$30 million for 1961-62, an increase of \$2 million over the comparable total for 1960-61.

TABLE 53  
(in millions of dollars)

POST OFFICE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Charged to budgetary expenditure—			
Operations—salaries and other expenses of staff post offices, district offices and railway mail services; and supplies and equipment and other items for revenue post offices.....	117.0	111.0	6.0
Transportation—movement of mail by land, air and water.....	62.7	62.2	0.5
Financial services.....	3.2	3.1	0.1
Administration and general.....	2.1	2.1	
	185.0	178.4	6.6
Charged to revenue—			
Operations—salaries of postmasters and staffs at revenue and semi-staff offices, commissions paid at sub-offices and other disbursements.....	29.8	28.3	1.5
	214.8	206.7	8.1

### Public Works

Expenditures of the Department of Public Works for 1961-62 amounted to \$189 million, a decrease of \$12 million from the 1960-61 total of \$201 million.

Increases in expenditures of \$2 million for housing, \$2 million in payments to the National Capital Commission, and \$1 million in administration and general costs were more than offset by decreases in expenditures of \$16 million in development engineering services, and \$1 million in outlays for public buildings—construction and services.

The decrease of \$16 million in expenditures of the development engineering services was due mainly to the reduction of \$12 million in contributions to the provinces under the terms of the Trans-Canada Highway Act and the decrease of \$4 million in costs of construction of the Trans-Canada highway through national parks.

Expenditures for public buildings—construction and services were \$1 million less than the comparable figure for the previous fiscal year, due to the decrease in costs of acquisition, construction and improvements of public buildings.



TABLE 54  
(in millions of dollars)

PUBLIC WORKS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Public buildings—construction and services—			
Maintenance and operation.....	45.9	43.4	2.5
Acquisition, construction and improvements of public buildings—			
Ottawa.....	11.5	8.5	3.0
Other centres in Canada.....	15.4	18.2	—2.8
Outside Canada.....	0.4	4.3	—3.9
Furniture and furnishings.....	2.8	2.6	0.2
Fire prevention.....	0.2	0.2	
	76.2	77.2	—1.0
Development engineering services—			
Trans-Canada highway division—			
Contributions to the provinces under the terms of the Trans-Canada Highway Act.....	36.5	48.7	—12.2
Construction through national parks.....	5.1	9.2	—4.1
General.....	5.2	4.5	0.7
	46.8	62.4	—15.6
Harbours and rivers engineering services—			
Acquisition, construction and improvements of harbours and river works.....	29.6	29.9	—0.3
Dredging.....	5.4	6.1	—0.7
General.....	0.8	0.9	—0.1
	35.8	36.9	—1.1
National Capital Commission.....	8.7	6.3	2.4
Housing.....	5.8	3.7	2.1
Administration and general.....	15.5	14.4	1.1
	188.8	200.9	—12.1

### Royal Canadian Mounted Police

Expenditures of the Royal Canadian Mounted Police were \$61 million for 1961-62, an increase of \$5 million over the 1960-61 total of \$56 million.

TABLE 55  
(in millions of dollars)

ROYAL CANADIAN MOUNTED POLICE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Land, air and training divisions.....	45.5	41.4	4.1
Headquarters administration and national police services.....	7.5	6.8	0.7
Pensions and other benefits.....	3.5	3.2	0.3
Government's contribution to Royal Canadian Mounted Police superannuation account.....	2.3	2.9	—0.6
Marine services.....	1.7	1.7	
	60.5	56.0	4.5

Payments as shown in the table represent gross expenditures; payments received from the provinces and municipalities for police services at \$11 million have been credited to revenue.

The main changes in expenditures were increases of \$4 million for the land, air and training divisions and \$1 million in higher outlays for headquarters administration and national police services and a decrease of \$1 million in the government's contribution to the Royal Canadian Mounted Police superannuation account.

Under an Act of Parliament, effective April 1, 1960, the government's contribution to the Royal Canadian Mounted Police superannuation account is based on the total amount paid into the account by contributors during the preceding quarter while under the old act the government's contribution was based on the total amount paid into the account by contributors during the previous fiscal year. Consequently, the government contributed to the fund in 1960-61 an amount based on payments by contributors during the fiscal year 1959-60 and for the nine-month period April to December, 1960 inclusive. In 1961-62 the government contributed an amount based on the twelve-month period January to December, 1961 inclusive resulting in a decrease in contributions of \$1 million from the previous year.

### Trade and Commerce

Expenditures of the Department of Trade and Commerce were \$40 million for 1961-62, compared with the 1960-61 total of \$22 million.

TABLE 56  
(in millions of dollars)

TRADE AND COMMERCE	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Dominion Bureau of Statistics.....	24.6	10.4	14.2
Trade commissioner service.....	5.2	4.5	0.7
Standards branch.....	2.7	2.5	0.2
National Energy Board.....	0.5	0.4	0.1
Administration and general.....	6.5	4.0	2.5
	39.5	21.8	17.7

The increase of \$18 million in expenditure for 1961-62 was due mainly to increases of \$3 million in administration and general costs and \$14 million in outlays of the Dominion Bureau of Statistics mainly on account of the 1961 Decennial Census of Canada.

### Transport

Expenditures of the Department of Transport totalled \$410 million for 1961-62, an increase of \$74 million over the 1960-61 total of \$336 million.

Outlays for air services reflected an increase of \$16 million over the previous year due mainly to increased expenditures of \$7 million by the civil aviation branch, \$7 million by the telecommunications and electronics branch and \$2 million by the meteorological branch.

Expenditures for railway and steamship services, including charges to expenditures in respect of deficits of certain government-owned enterprises, were approximately the same as for the previous year. The 1961 deficit of the Canadian National Railways in the amount of \$67 million charged to expenditure was unchanged from the previous year.

TABLE 57  
(in millions of dollars)

TRANSPORT	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Air services—			
Civil aviation branch.....	89.9	82.9	7.0
Telecommunications and electronics branch.....	36.6	30.0	6.6
Meteorological branch.....	18.1	16.2	1.9
Administration.....	5.4	4.8	0.6
	150.0	133.9	16.1
Railway and steamship services—			
Maritime Freight Rates Act—			
Difference between tariffs and normal tolls.....	12.2	14.1	—1.9
Auto-ferries, docks and terminals.....	4.7	5.8	—1.1
Deficits—			
Canadian National Railways.....	67.3	67.5	—0.2
Newfoundland ferry and terminals.....	7.3	5.4	1.9
Prince Edward Island car ferry and terminals.....	3.0	2.6	0.4
Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service.....	0.1	0.1	
Other.....	1.3	0.5	0.8
	95.9	96.0	—0.1
Board of Transport Commissioners for Canada—			
Interim payments related to the recommendations of the Royal Commission on Railway Problems.....	50.0		50.0
Freight Rates Reduction Act.....	19.0	20.4	—1.4
Contribution to the railway grade crossing fund.....	10.0	15.0	—5.0
Maintenance of trackage.....	7.0	7.0	
Administration and general.....	1.3	1.2	0.1
	87.3	43.6	43.7
Marine services—			
Canadian marine services.....	22.7	23.3	—0.6
Aids to navigation.....	11.2	10.1	1.1
Ship channel services—St. Lawrence and Saguenay rivers.....	6.3	4.7	1.6
Marine regulations.....	3.8	3.5	0.3
Canals.....	3.5	4.1	—0.6
Administration and general.....	1.1	1.0	0.1
	48.6	46.7	1.9
Canadian Maritime Commission.....	10.2	6.9	3.3
Trans-Canada Air Lines—deficit.....	6.5	2.6	3.9
Non-active advances—National Harbours Board.....	4.9	0.6	4.3
Operating deficit of canals entrusted to The St. Lawrence Seaway Authority.....	2.2	1.3	0.9
Administration and general.....	4.8	4.8	
	410.4	336.4	74.0

Expenditures of the Board of Transport Commissioners for Canada increased by \$44 million due to interim payments of \$50 million related to recommendations of the Royal Commission on Railway Problems, pending its complete report, to companies as defined in the Freight Rates Reduction Act offset in part by decreases of \$5 million in the government's contribution to the railway grade crossing fund and \$1 million in contributions under the Freight Rates Reduction Act.

Marine services expenditures amounting to \$49 million were \$2 million greater than in 1960-61.

Outlays of the Canadian Maritime Commission amounted to \$10 million, \$3 million more than in the previous fiscal year.

Deficits of government-owned enterprises charged to expenditure (other than the Canadian National Railways) were \$7 million in respect of the Trans-Canada Air Lines compared with \$3 million in 1960-61 and \$2 million in respect of requirements of canals and works entrusted



to The St. Lawrence Seaway Authority compared with \$1 million in 1960-61. Non-active advances to the National Harbours Board in the amount of \$5 million were \$4 million greater than in 1960-61.

Veterans Affairs

Expenditures of the Department of Veterans Affairs amounted to \$333 million for 1961-62, an increase of \$41 million over the 1960-61 total of \$292 million.

TABLE 58  
(in millions of dollars)

VETERANS AFFAIRS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Pensions for disability or death.....	177.9	150.7	27.2
War veterans allowances and other benefits.....	81.8	64.7	17.1
Treatment and welfare services.....	56.8	58.7	—1.9
Soldier Settlement and Veterans Land Acts—			
Provision for reserve for conditional benefits, Veterans Land Act..	3.3	3.4	—0.1
Administration and general.....	4.6	5.2	—0.6
War service gratuities and re-establishment credits.....	2.0	2.9	—0.9
Administration and general.....	6.8	6.7	0.1
	333.2	292.3	40.9

There were increases of \$17 million in war veterans allowances and other benefits and \$27 million in pensions for disability or death.

The number of awards in effect at March 31, 1946, 1961 and 1962 and the payments in each of the fiscal years ended on those dates for (a) disability pensions including additional pensions for dependents, and (b) pensions for dependents of deceased eligible persons, arising out of world war 1, world war 2 and miscellaneous service (which includes special force service, civilian world war 2 service, defence forces—peace time service, burial grants for deceased pensioners, etc.) are shown in the following table:

TABLE 59

PENSIONS	Fiscal year ended March 31								
	1946			1961			1962		
	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)	Number of awards, March (in thousands)		Payments (in millions of dollars)
	Dis-ability	Depend-ent		Dis-ability	Depend-ent		Dis-ability	Depend-ent	
World War 1.....	72.6	17.1	37.3	45.6	14.7	56.5	43.1	14.6	64.3
World War 2.....	36.2	16.4	22.2	105.3	17.3	90.6	106.0	17.1	109.0
Miscellaneous....	2.9	1.4	2.7	3.0	0.7	3.6	3.2	0.7	4.6
	111.7	34.9	62.2	153.9	32.7	150.7	152.3	32.4	177.9

**All Other Departments**

Expenditures of the departments not dealt with individually amounted to \$37 million, an increase of \$4 million over the total for 1960-61.

The most significant change in expenditures for 1961-62 was an increase of \$3 million in outlays of the Privy Council Office (of which \$2 million pertained to the expenses of the Royal Commission on Government Organization).

TABLE 60  
(in millions of dollars)

ALL OTHER DEPARTMENTS	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Auditor General's Office.....	1.1	0.9	0.2
Board of Broadcast Governors.....	0.3	0.3	
Office of the Chief Electoral Officer.....	0.4	0.6	—0.2
Civil Service Commission.....	4.7	4.2	0.5
Governor General and Lieutenant-Governors.....	0.5	0.4	0.1
Insurance.....	1.4	1.3	0.1
Legislation.....	8.4	8.5	—0.1
National Film Board.....	5.1	4.9	0.2
National Gallery of Canada.....	1.0	0.9	0.1
Privy Council.....	4.5	1.9	2.6
Public Archives and National Library.....	1.0	0.8	0.2
Public Printing and Stationery.....	4.0	3.5	0.5
Secretary of State.....	5.0	4.9	0.1
	37.4	33.1	4.3

## 5. STATEMENT OF ASSETS AND LIABILITIES OF CANADA

## A. SUMMARY

The statement of the assets and liabilities of the government, as certified by the Auditor General, is presented on pages 102 and 103 on a comparative basis, showing the balance of each of the principal classifications of accounts at March 31, 1962, the corresponding balance at March 31, 1961, and the increase or decrease during the fiscal year 1961-62. It is followed by explanatory notes and by detailed schedules of the accounts which are also presented on a comparative basis. A description of the structure and more significant features of the statement of assets and liabilities is given in the section "The Government's Accounting System".

A condensed statement of the assets and liabilities of the Government of Canada at March 31, 1962, and March 31, 1961, with the net increases or net decreases during the fiscal year 1961-62 is presented in the following table:

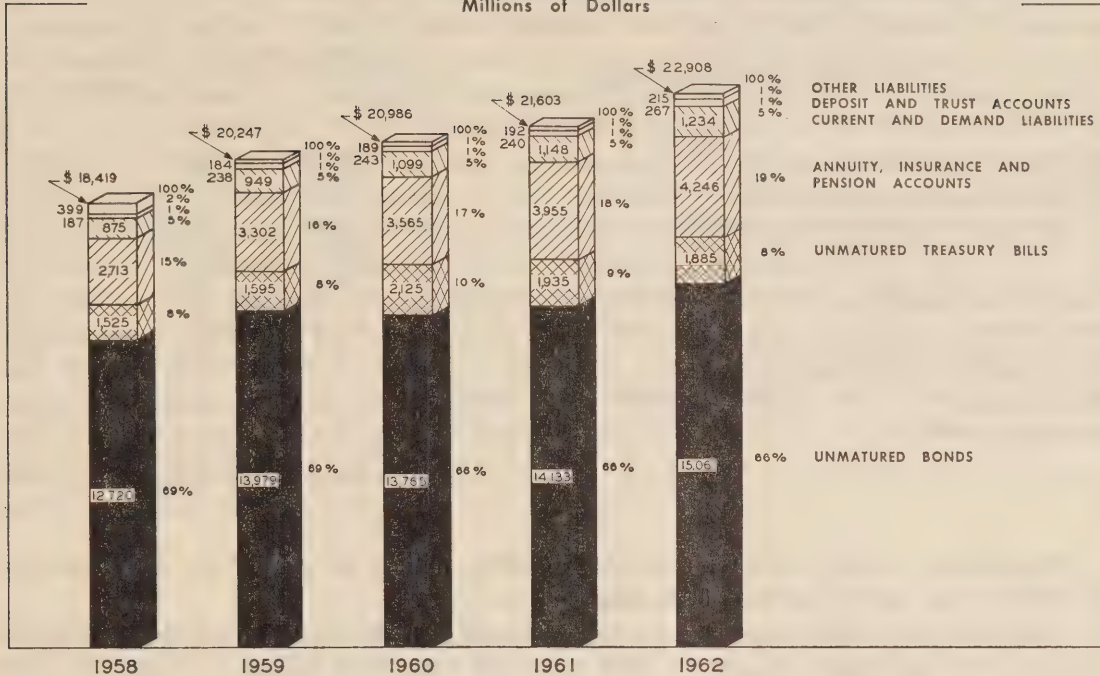
TABLE 61  
SUMMARY OF ASSETS AND LIABILITIES OF CANADA  
(in millions of dollars)

	Balance at March 31		Increase or decrease (—)
	1962	1961	
LIABILITIES			
Current and demand liabilities.....	1,234.1	1,147.6	86.5
Deposit and trust accounts.....	266.6	239.7	26.9
Annuity, insurance and pension accounts.....	4,246.0	3,955.5	290.5
Undisbursed balances of appropriations to special accounts.....	115.1	104.5	10.6
Deferred credits.....	95.0	79.0	16.0
Suspense accounts.....	5.3	8.6	-3.3
Unmatured debt.....	16,945.7	16,067.9	877.8
Total liabilities.....	22,907.8	21,602.8	1,305.0
ASSETS			
Current assets.....	1,246.0	784.3	461.7
Advances to the exchange fund account.....	1,793.0	2,024.0	-231.0
Sinking fund and other investments held for retirement of unmatured debt.....	19.4	17.0	2.4
Loans to, and investments in, Crown corporations.....	3,985.3	3,614.2	371.1
Loans to national governments.....	1,339.8	1,378.2	-38.4
Other loans and investments.....	993.9	1,035.6	-41.7
Securities held in trust.....	25.8	30.0	-4.2
Deferred charges—			
Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account.....	326.3	326.3	
Public service superannuation account.....	276.7	276.7	
Royal Canadian Mounted Police superannuation account....	3.5		3.5
Unamortized loan flotation costs.....	121.3	130.7	-9.4
	727.8	733.7	-5.9
Suspense accounts.....	0.2	0.2	
Capital assets.....	(1)	(1)	
Inactive loans and investments.....	94.9	94.9	
Total assets.....	10,226.1	9,712.1	514.0
Less reserve for losses on realization of assets.....	-546.4	-546.4	
Net assets.....	9,679.7	9,165.7	514.0
Net debt, represented by excess of liabilities over net assets.....	13,228.1	12,437.1	791.0

(1) Shown at nominal value of \$1.



**TOTAL LIABILITIES**  
Fiscal Year Ended March 31  
Millions of Dollars



### B. CHANGES IN PRINCIPAL LIABILITY CLASSIFICATIONS DURING 1961-62

The gross liabilities of the government increased by \$1,305 million during the fiscal year due mainly to increases of \$878 million in unmaturing debt, \$291 million in annuity, insurance and pension accounts, \$87 million in current and demand liabilities, and \$27 million in deposit and trust accounts.

#### Current and demand liabilities

This category consists of obligations of the government payable currently or on demand. During 1961-62 there was a net increase of \$87 million in these obligations bringing the total balance of the category to \$1,234 million at March 31, 1962.

The main changes resulting in the net increase of \$87 million were increases of \$59 million in accounts payable, \$21 million in interest accrued and \$14 million in outstanding cheques, and decreases of \$12 million in non-interest bearing notes and \$10 million in the revaluation adjustment of the Canadian dollar balance in the international monetary fund.

Non-interest bearing notes payable to the international development association and the international monetary fund represent a portion of Canada's subscription to these funds. At March 31, 1962 notes payable to the international development association were \$14 million, \$7 million more than at March 31, 1961 and notes payable to the international monetary fund were \$358 million, \$19 million less than at the previous fiscal year-end.

Accounts payable represent those payments made in April in accordance with section 35 of the Financial Administration Act but which are applicable to the previous fiscal year. Payments made in April 1962 in respect of the fiscal year 1961-62 were \$281 million compared with \$221 million in April 1961 in respect of the fiscal year 1960-61.

TABLE 62  
(in millions of dollars)

CURRENT AND DEMAND LIABILITIES	Balance at March 31		Increase or decrease (—)
	1962	1961	
Outstanding treasury cheques.....	265.7	251.8	13.9
Accounts payable.....	280.7	221.4	59.3
Non-interest bearing notes payable to—			
The international development association.....	14.0	6.6	7.4
The international monetary fund.....	358.0	377.0	—19.0
	372.0	383.6	—11.6
Matured debt outstanding.....	36.4	31.9	4.5
Interest due and outstanding.....	73.9	66.8	7.1
Interest accrued.....	174.6	154.0	20.6
Post office—outstanding money orders.....	25.4	23.1	2.3
Outstanding letter of credit cheques.....	4.7	4.5	0.2
International monetary fund—revaluation adjustment of Canadian dollar balance.....		10.1	—10.1
Other current liabilities.....	0.7	0.4	0.3
	1,234.1	1,147.6	86.5

Outstanding treasury cheques amounted to \$266 million at March 31, 1962 compared with \$252 million at the previous fiscal year-end.

Interest accrued, which represents interest which has accrued on the government's unmatured debt, was \$175 million at March 31, 1962 compared with \$154 million at March 31, 1961. This increase was the result of an increase during the year in the government's unmatured debt.

The revaluation adjustment of the Canadian dollar balance in the international monetary fund which was \$10 million at March 31, 1961 was settled as at April 30, 1961 in accordance with established practice. Subsequent revaluation adjustments in 1961-62 were settled as at January 31, 1962 and consequently there was no outstanding balance in this account at March 31, 1962. Further particulars in this regard may be found under the asset account "Canada's subscription to the international monetary fund" recorded in the category "Other loans and investments".

### Deposit and trust accounts

Sundry funds deposited with, or held in trust by, the Receiver General of Canada for various purposes are recorded in these accounts.

There was a net increase of \$27 million in this category during 1961-62, resulting in a balance of \$267 million at March 31, 1962. The main items constituting this increase were \$38 million credited to the new provincial tax collection agreements account, \$12 million in the Canadian Arsenals Limited pension fund account and a decrease of \$25 million in the United States of America account.

Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect without charge the provincial personal and corporation income taxes at rates determined by

the provinces provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To facilitate the imposition of provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament to (1) reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points. Canada has entered into agreements to collect the personal income tax, with all the provinces with the exception of the Province of Quebec, and to collect the corporation income tax, with all the provinces with the exception of the Provinces of Ontario and Quebec. With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The Provinces of Manitoba and Saskatchewan have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations. At March 31, 1962 there was a balance of \$38 million in this account.

TABLE 63  
(in millions of dollars)

DEPOSIT AND TRUST ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Provincial tax collection agreements.....	38.0		38.0
Indian trust funds.....	28.5	28.5	
Post office savings bank.....	27.4	28.5	-1.1
Crown corporations deposits.....	24.2	19.4	4.8
Contractors securities—sundry departments—			
Bonds.....	9.5	11.0	-1.5
Cash.....	7.0	9.4	-2.4
Certified cheques.....	1.5	1.4	0.1
	18.0	21.8	-3.8
Contractors holdbacks.....	17.8	15.6	2.2
Korean operations pool.....	16.1	16.1	
Instalment purchase of bonds, public service.....	12.4	11.7	0.7
United States of America.....	12.2	36.7	-24.5
Canadian Arsenals Limited pension fund.....	12.1		12.1
Canadian Pension Commission—administration trust fund.....	12.1	11.0	1.1
Guarantee deposits—			
National Revenue.....	4.5	4.6	-0.1
Northern Affairs and National Resources.....	5.9	9.1	-3.2
	10.4	13.7	-3.3
National Harbours Board—special accounts.....	7.6	5.7	1.9
Army benevolent fund.....	6.3	6.5	-0.2
Soldier settlement and veterans land acts trust account—general.....	2.7	2.5	0.2
Emergency gold mining assistance—holdbacks.....	1.2	1.4	-0.2
Other.....	19.6	20.6	-1.0
	266.6	239.7	26.9

Section 4 of the regulations respecting the transfer of pensions of employees of the Canadian Arsenals Limited as approved by P.C. 1961-1657 of November 16, 1961 requires, *inter alia*, that the corporation shall assign to the Minister of Finance, all stocks, bonds, debentures and other securities in the pension fund, together with accrued interest thereon, for liquidation by the Minister and payment into the public service superannuation account on



or before March 31, 1966. The balance of \$12 million in the Canadian Arsenals Limited pension fund account represents the value of these securities not yet liquidated at March 31, 1962.

The United States of America account records moneys received from the government of that country to cover expenditures to be made on its behalf by Canada. At March 31, 1962 the balance in the account was \$12 million compared with \$37 million at March 31, 1961.

### Annuity, insurance and pension accounts

In this category are recorded the amounts to the credit of the various annuity, insurance and pension accounts. There was a net increase of \$291 million in these accounts during 1961-62 due mainly to increases of \$118 million in the public service superannuation account and \$124 million in the Canadian forces superannuation account.

TABLE 64  
(in millions of dollars)

ANNUITY, INSURANCE AND PENSION ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Unemployment insurance fund.....	78.2	<sup>(1)</sup> 264.6	—186.4
Less investment in bonds and accrued interest.....	—63.6	—247.0	183.4
Uninvested funds on deposit with the government.....	14.6	17.6	—3.0
Government annuities.....	1,235.3	1,199.1	36.2
Public service superannuation account.....	1,586.9	1,468.8	118.1
Canadian forces superannuation account.....	1,279.2	1,155.3	123.9
Other.....	130.0	114.7	15.3
	4,246.0	3,955.5	290.5

<sup>(1)</sup> Includes loan of \$67 million from the Minister of Finance.

### Unemployment insurance fund

During the year there was a decrease of \$186 million in the unemployment insurance fund. The balance at March 31, 1962 was \$78 million compared with \$265 million at March 31, 1961. Investments in bonds and accrued interest thereon, amounting to \$63 million, brought the funds of the commission on deposit with the government to \$15 million at March 31, 1962 compared with \$18 million at March 31, 1961.

Total expenditures from the fund during the fiscal year were \$458 million, of which \$455 million was benefit payments and \$3 million was interest paid on advances from the government. Total revenues were \$340 million of which \$334 million was contributions and \$6 million was interest earned on investments. This resulted in a deficit for the fiscal year of \$118 million. In 1960-61 expenditures amounted to \$514 million consisting almost entirely of benefit payments. Receipts were \$333 million of which \$330 million was contributions, resulting in a deficit of \$181 million.

During the year the fund repaid in full its advances from the Minister of Finance in the net amount of \$67 million.

TABLE 65  
(in millions of dollars)

UNEMPLOYMENT INSURANCE FUND	Fiscal year ended March 31				
	1958	1959	1960	1961	1962
Revenue—					
Contributions—					
Employees and employers <sup>(1)</sup> .....	189.2	185.5	228.6	275.2	277.8
Government <sup>(2)</sup> .....	37.8	37.1	45.7	55.1	55.5
Net income from investments.....	23.8	11.6	8.4	2.7	6.2
Other income.....	(3)	(3)	0.1	0.1	0.1
	250.8	234.2	282.8	333.1	339.6
Expenditure—					
Benefit payments.....	—385.1	—478.6	—415.2	—513.9	—454.7
Interest on loans.....			—1.5	—0.4	—3.0
Excess of revenue over expenditure or expenditure over revenue (—).....	—134.3	—244.4	—133.9	—181.2	—118.1
Balance at credit of fund at fiscal year-end.....	744.2	499.8	365.9	184.7	66.6
Government loans.....				67.0	
Unredeemed benefit warrants and deposits from employers.....	10.6	10.1	11.4	12.9	11.6
	754.8	509.9	377.3	264.6	78.2
Investment in bonds and accrued interest.....	—739.8	—488.9	—354.5	—247.0	—63.6
Balance on deposit with the government.....	15.0	21.0	22.8	17.6	14.6

<sup>(1)</sup> Contributions by employees and employers are on an equal basis.

<sup>(2)</sup> Government contribution is equal to 20 per cent of the combined employee-employer contributions.

<sup>(3)</sup> Less than \$50,000.

#### *Government annuities account*

This account increased by \$36 million during the year reflecting the amount by which premium receipts of \$44 million and interest of \$46 million credited to the account by the government exceeded payments of \$54 million to annuitants and beneficiaries.

#### *Public service superannuation account*

The increase of \$118 million in the public service superannuation account was due mainly to the government's contribution of \$47 million (equal to the estimated current and prior service payments of individuals in 1960-61) and interest amounting to \$61 million credited to the account. The remainder of the increase (\$10 million) was due to the excess of employees' current and prior service contributions and miscellaneous receipts over benefit payments. The balance in the account at March 31, 1962 was \$1,587 million compared with \$1,469 million at the previous fiscal year-end.

#### *Canadian forces superannuation account*

The Canadian forces superannuation account increased by \$124 million during the fiscal year. The increase reflected the government's contribution of \$56 million which was made at the rate of one and two-thirds times the current and prior service contributions, interest of \$48 million credited to the account, and the amount of \$20 million by which contributions by permanent services personnel for current and prior years' service exceeded benefit payments from the account.

The government's contribution is credited to the account quarterly and is based on the total amount paid into the account during the preceding quarter by contributors in respect of current and prior years service.

*Old age security fund*

Under the Old Age Security Act pensions of \$55 per month (increased to \$65 per month effective February 1, 1962) are paid, without a means test, from the old age security fund to all eligible persons seventy years of age or over. Credits to the fund of \$644 million consisted of \$285 million from the 3 per cent sales tax, \$259 million from the 3 per cent tax on personal incomes (maximum tax \$90) and \$100 million from the 3 per cent tax on corporation profits and exceeded pension payments totalling \$625 million by \$19 million. Temporary loans of \$17 million as at March 31, 1961 were repaid resulting in a credit balance in the fund of \$2 million. In 1960-61 receipts of \$603 million exceeded payments of \$592 million by \$11 million and the \$28 million deficit at March 31, 1960 (covered by temporary loans from the Minister of Finance) was reduced to \$17 million.

TABLE 66  
(in millions of dollars)

OLD AGE SECURITY FUND	Fiscal year ended March 31				
	1958	1959	1960	1961	1962
Tax receipts—					
Sales tax.....	175.8	173.6	270.0	270.2	284.9
Personal income tax.....	135.0	146.4	185.6	229.4	259.0
Corporation income tax.....	60.7	55.3	91.3	103.5	100.1
Total tax receipts.....	371.5	375.3	546.9	603.1	644.0
Pension payments.....	-473.9	-559.3	-574.9	-592.4	-625.1
Excess of receipts over payments.....	-102.4	-184.0	-28.0	10.7	18.9
Temporary loans brought forward.....	-1.5			-28.0	-17.3
Appropriation by Parliament—					
Charged to budgetary expenditures.....	103.9	184.0			
Temporary loans from the Minister of Finance to cover deficit in fund.....			28.0	17.3	
Balance in fund.....					1.6

A distribution by provinces of pension payments from the old age security fund for the last two years is shown in the following table:

TABLE 67  
(in millions of dollars)

OLD AGE SECURITY PAYMENTS	Fiscal year ended March 31		Increase
	1962	1961	
Newfoundland.....	11.9	11.4	0.5
Nova Scotia.....	28.9	27.6	1.3
Prince Edward Island.....	5.2	4.9	0.3
New Brunswick.....	21.3	20.4	0.9
Quebec.....	131.7	124.3	7.4
Ontario.....	226.1	214.6	11.5
Manitoba.....	38.1	36.1	2.0
Saskatchewan.....	39.6	37.6	2.0
Alberta.....	42.3	39.7	2.6
British Columbia.....	79.6	75.4	4.2
Northwest and Yukon Territories.....	0.4	0.4	
	625.1	592.4	32.7



The following table shows the number of pensioners to whom payments were made in the month of March and the total payments in each of the fiscal years ended March 31, 1958 to 1962 inclusive:

TABLE 68  
OLD AGE SECURITY PENSIONS

Fiscal year ended March 31	Number of pensioners, March (in thousands)	Payments (in millions of dollars)
1958.....	828	473.9
1959.....	854	559.3
1960.....	876	574.9
1961.....	905	592.4
1962.....	928	625.1

### Undisbursed balances of appropriations to special accounts

This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes in periods subsequent to that in which the appropriation was made. There was an increase of \$11 million in these accounts during the fiscal year bringing the balance as at March 31, 1962 to \$115 million.

TABLE 69  
(in millions of dollars)

UNDISBURSED BALANCES OF APPROPRIATIONS TO SPECIAL ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Colombo plan fund.....	77.6	67.5	10.1
Railway grade crossing fund.....	33.8	34.1	—0.3
National capital fund.....	3.6	2.8	0.8
Other.....	0.1	0.1	
	115.1	104.5	10.6

The increase of \$10 million in the Colombo plan fund resulted from an appropriation of \$50 million to the fund (the offsetting debit being to budgetary expenditures) and disbursements of \$40 million charged to the fund.

The balance of \$34 million in the railway grade crossing fund at March 31, 1962 was approximately the same as at March 31, 1961. Disbursements from the fund were only slightly more than the \$10 million credited thereto and charged to budgetary expenditures.

### Deferred credits

This category records amounts due the government in respect of which payment has been deferred. These are contra accounts to corresponding items under the following asset categories: "Cash in blocked currencies", "Loans to, and investments in, Crown corporations", "Loans to national governments" and "Other loans and investments". There was a net increase of \$16 million in these accounts during the fiscal year, bringing the balance at March 31, 1962 to \$95 million.

TABLE 70  
(in millions of dollars)

DEFERRED CREDITS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Deferred interest—			
United Kingdom Financial Agreement Act, 1946.....	44.2	44.2	
The St. Lawrence Seaway Authority.....	33.7	19.4	14.3
	77.9	63.6	14.3
Capitalized interest—			
Northern Canada Power Commission.....	1.1		1.1
Agreements of sale of Crown assets.....	8.8	10.0	—1.2
Crown Assets Disposal Corporation.....	7.2	4.9	2.3
Other.....		0.5	—0.5
	95.0	79.0	16.0

There was an overall increase in deferred interest during the fiscal year of \$14 million bringing the total to \$78 million at March 31, 1962.

There was no change during the year in deferred interest of \$44 million on loans made under the United Kingdom Financial Agreement Act, 1946. This is a contra account to a corresponding item under "Loans to national governments".

Deferred interest in respect of The St. Lawrence Seaway Authority which is a contra account to a corresponding item in "Loans to, and investments in, Crown corporations", increased by \$14 million during the year. In accordance with Order in Council P.C. 1961-1863 dated December 29, 1961, interest of \$14 million payable on December 31, 1961 by The St. Lawrence Seaway Authority, as well as interest payable on December 31, 1962, has been deferred until December 31, 1963. On December 31, 1963 the total amount of interest so deferred, together with interest due on that date, will be computed as a single sum and is to be repaid in equal annual instalments calculated by amortizing the said sum, including interest at rates determined by the Minister of Finance, over a period of forty-six years.

A new account in the amount of \$1 million was set up during the 1961-62 fiscal year in which is recorded capitalized interest in respect of advances made to the Northern Canada Power Commission for various projects in the Yukon Territory and the Northwest Territories and for advances made pursuant to the Atlantic Provinces Power Development Act to the provinces of Nova Scotia and New Brunswick. Upon completion of a project, accrued interest due is computed from, but not including the date of each advance, to the date of completion of the project and is set up as capitalized interest and added to the original amount of the advance to be repayable in thirty or forty (as the case may be) equal annual instalments.

Balances receivable under agreements of sale of Crown assets are set up as contra accounts to corresponding items under "Other loans and investments". During the year receipts amounted to \$1 million on outstanding agreements.

The government's equity in the agency account of Crown Assets Disposal Corporation is a contra account to a corresponding item under "Other loans and investments". This equity increased by \$2 million during the year.

### Suspense accounts

These consist of balances where some uncertainty as to disposition exists.

The replacement of materiel account, established by section 11 of the National Defence Act, is credited with amounts realized from the sale of materiel that has not been declared surplus to requirements but has been authorized by the Governor in Council to be sold to

other countries. The account is debited with disbursements representing amounts paid for the procurement of replacement materiel. During 1961-62 disbursements of \$6 million exceeded credits by \$3 million.

TABLE 71  
(in millions of dollars)

SUSPENSE ACCOUNTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Replacement of materiel, sec. 11, National Defence Act. ....	1.4	4.6	—3.2
Unclaimed cheques. ....	1.4	1.4	
Other. ....	2.5	2.6	—0.1
	5.3	8.6	—3.3

The unclaimed cheques account is credited with the amount of treasury cheques (except those drawn on asset and liability accounts) which remain undelivered for certain specified periods subsequent to date of issue, pending claims therefor.

### Unmatured debt

The unmaturred debt of Canada at the close of the 1961-62 fiscal year amounted to \$16,946 million, an increase of \$878 million over the previous fiscal year-end total of \$16,068 million.

The details of the various loan issues, maturities, redemptions, cancellations and conversions resulting in the net increase are described more fully in the section "The Public Debt".

In the year under review, unmaturred debt obligations payable in London have been stated in Canadian dollars converted at the rate of \$2.80 for the pound sterling and that payable in New York at par for the U.S. dollar.

TABLE 72  
(in millions of dollars)

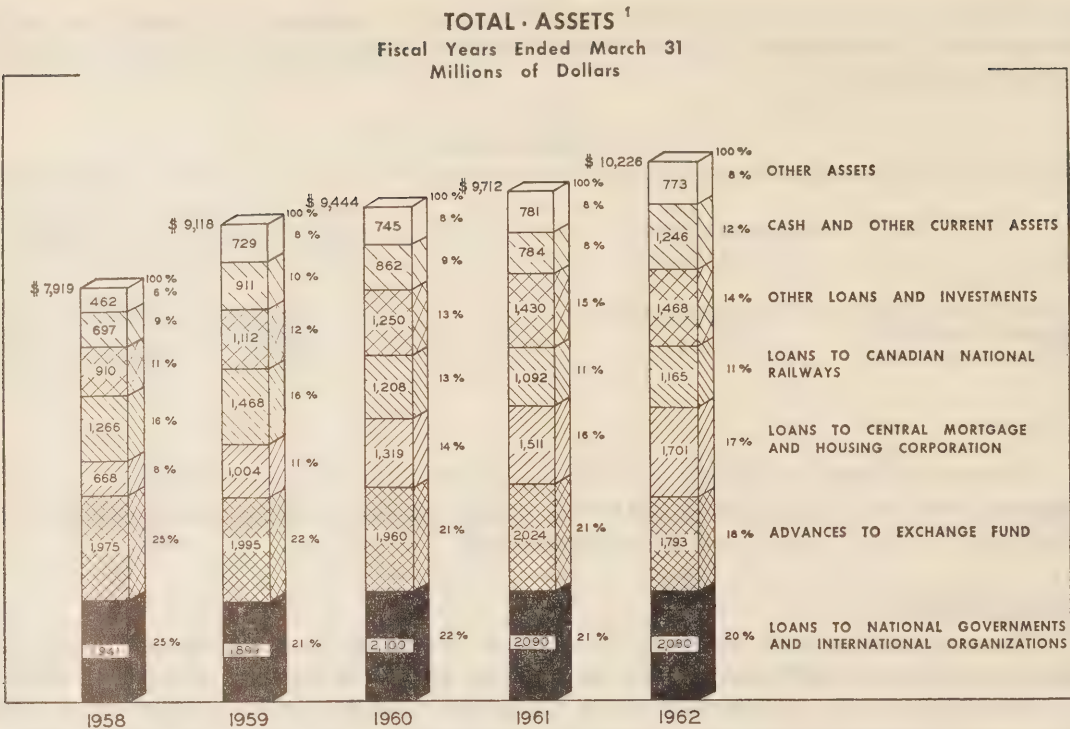
UNMATURED DEBT	Balance at March 31		Increase or decrease (—)
	1962	1961	
Payable in Canada—			
Marketable bonds. ....	10,812.8	10,447.2	365.6
Non-marketable bonds—			
Canada savings bonds. ....	4,055.2	3,555.5	499.7
Unemployment Insurance Commission. ....	62.5		62.5
	14,930.5	14,002.7	927.8
Treasury bills. ....	1,885.0	1,935.0	—50.0
	16,815.5	15,937.7	877.8
Payable in London <sup>(1)</sup> . ....	32.0	32.0	
Payable in New York <sup>(1)</sup> . ....	98.2	98.2	
	16,945.7	16,067.9	877.8

<sup>(1)</sup> Marketable bonds

### C. CHANGES IN PRINCIPAL ASSET CLASSIFICATIONS DURING 1961-62

Total assets increased by \$514 million during 1961-62. The principal changes were increases of \$462 million in current assets and \$371 million in loans to, and investments in, Crown corporations and decreases of \$231 million in advances to the exchange fund account, \$42 million in other loans and investments, \$38 million in loans to national governments and \$6 million in deferred charges.





Current Assets

Total current assets at the close of the 1961-62 fiscal year amounted to \$1,246 million, an increase of \$462 million over the balance at the close of 1960-61. This increase was due mainly to increases of \$417 million in cash in current and special deposits and \$52 million in departmental working capital advances and revolving funds.

TABLE 73  
(in millions of dollars)

CURRENT ASSETS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Cash in current and special deposits <sup>(1)</sup> . . . . .	777.5	360.6	416.9
Cash in hands of collectors and in transit . . . . .	117.8	126.1	—8.3
Departmental working capital advances and revolving funds—			
Agricultural commodities stabilization account . . . . .	132.8	90.2	42.6
Defence production revolving fund . . . . .	27.3	15.7	11.6
Miscellaneous departmental imprest and advance accounts . . . . .	23.1	25.4	—2.3
Other . . . . .	40.2	39.8	0.4
	223.4	171.1	52.3
Securities investment account . . . . .	94.6	101.5	—6.9
Moneys received after March 31 but applicable to the current year . . .	17.9	14.0	3.9
Post Office—cash on hand and in transit . . . . .	14.8	11.0	3.8
	1,246.0	784.3	461.7

<sup>(1)</sup> Receiver General year-end balances in London, New York, Paris and Bonn are at the Canadian dollar equivalent of exchange rates at March 31.

Cash in current and special deposits increased by \$417 million and cash in hands of collectors and in transit decreased by \$8 million.

The increase of \$52 million in departmental working capital advances and revolving funds was due to increases of \$43 million in the agricultural commodities stabilization account and \$12 million in the defence production revolving fund offset in part by a decrease of \$2 million in miscellaneous departmental imprest and advance accounts.

The 1961-62 operations of the agricultural stabilization board resulted in a net increase in the agricultural commodities stabilization account of \$43 million, bringing the balance at March 31, 1962 to \$133 million. The operating loss of the board of \$22 million, representing the amount by which the cost of goods sold and other expenses exceeded revenue from sales, was charged to budgetary expenditures in accordance with Vote 685 of Appropriation Act No. 4, 1962.

The defence production revolving fund records the cost of materials procured for use in the manufacture of defence equipment until such time as they are billed to the Department of National Defence or sold to defence contractors for use in the manufacture of defence equipment, as well as working capital loans and advances for their production. Charges to the fund of \$18 million for the costs of procuring new materials exceeded credits of \$6 million to the fund from the sale of material and the repayment of advances.

Miscellaneous departmental imprest and advance accounts record accountable advances to departments held on deposit in various banks in the name of the department concerned and certain travelling and imprest advances to public officers. During the fiscal year these advances are carried as charges to the relevant appropriations; if they are accounted for but not repaid at the year-end, they are cleared from the appropriation and debited to this account and at the beginning of the new fiscal year are cleared from the account and charged to the appropriation concerned. There was a decrease in the account of \$2 million at March 31, 1962 compared with the balance at March 31, 1961.

The securities investment account records the temporary holdings by the government at amortized cost of its own securities (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan) and securities guaranteed by the government. Amortization is calculated to maturity date on securities purchased at a discount; and to call date, if one is given, otherwise to the date of maturity, on securities purchased at a premium. Also included are stocks, bonds, debentures and other securities assigned to the Minister of Finance from the Canadian Arsenals Limited pension fund for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966. During 1961-62 there was a decrease of \$7 million in the account due to the cancellation of \$320 million of the holdings therein of the government's own securities, offset in part by the net result of other transactions in the account.

Moneys received after March 31, but applicable to the current year, are recorded in a special asset account for accounting purposes in the current year's books and at the beginning of the new fiscal year are cleared from the account and debited to cash. There was an increase of \$4 million in the balance at March 31, 1962 compared with the balance at March 31, 1961.

#### **Advances to the exchange fund account**

Advances during the year to the exchange fund account to finance the purchase of gold and foreign exchange amounted to \$397 million and repayments were \$628 million, reducing outstanding advances to \$1,793 million at March 31, 1962. Advances to the fund are shown in

the statement of assets and liabilities with the market value of investments from advances on the basis of closing exchange rates as at the date of the statement noted in parenthesis. Advances to the fund were \$1,793 million at March 31, 1962 and the market value of holdings at that date was \$1,760 million. At March 31, 1961 advances totalled \$2,024 million and holdings were valued at \$1,870 million.

### Sinking fund and other investments held for the retirement of unmatured debt

Included in this category is the sinking fund for the redemption of the 1933-63, 3 per cent Newfoundland stock and also other investments in the same stock. The balance in the category at March 31, 1962 was \$19 million compared with \$17 million at March 31, 1961.

It should be noted that in accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961 a purchase fund was established to assist in the orderly retirement of the public debt. During 1961-62, in accordance with this policy, government securities totalling \$166 million were purchased and subsequently cancelled before the fiscal year-end. Full particulars of the securities purchased and cancelled may be found in section 6 "The Public Debt" further on in this volume.

TABLE 74

(in millions of dollars)

SINKING FUND AND OTHER INVESTMENTS HELD FOR RETIREMENT OF UNMATURED DEBT	Balance at March 31		Increase or decrease (—)
	1962	1961	
Sinking fund invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent.....	12.8	12.8	
United Kingdom conversion stock, 1963, 4½ per cent.....	5.3	4.2	1.1
	18.1	17.0	1.1
Other investments—			
Newfoundland guaranteed stock, 1933-63, 3 per cent.....	1.3		1.3
	19.4	17.0	2.4

On the assumption by Canada, under the Terms of Union, of the 3 per cent Newfoundland guaranteed stock, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the sinking fund for the purchase of this stock. At March 31, 1962 holdings in the fund were, in Canadian dollars, \$13 million of Newfoundland stock and \$5 million of United Kingdom conversion stock held temporarily until Newfoundland stock is available.

### Loans to, and investments in, Crown corporations

The loans and investments included in this category as shown in the following table totalled \$3,985 million at March 31, 1962, \$371 million more than at March 31, 1961. Furthermore, appendix No. 12 shows the government equity in Crown corporations as recorded in the accounts of Canada as at March 31, 1962, together with the unrecorded government equity in the surpluses (less deficits), reserves, etc., of the Crown corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1962.



TABLE 75  
(in millions of dollars)

LOANS TO, AND INVESTMENTS IN, CROWN CORPORATIONS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Atomic Energy of Canada Limited.....	65.8	60.9	4.9
Bank of Canada.....	5.9	5.9	
Canadian Arsenal Limited.....	7.5	7.5	
Canadian Broadcasting Corporation.....	3.0	3.0	
Canadian Commercial Corporation.....	10.0	7.0	3.0
Canadian National Railways.....	1,160.0	1,087.8	72.2
Trans-Canada Air Lines.....	5.0	4.8	0.2
	1,165.0	1,092.6	72.4
Canadian National (West Indies) Steamships Limited.....	0.9	1.6	-0.7
Canadian Overseas Telecommunication Corporation.....	37.9	31.7	6.2
Central Mortgage and Housing Corporation.....	1,701.0	1,510.7	190.3
Eldorado Mining and Refining Limited.....	8.2	8.2	
Export Credits Insurance Corporation.....	15.3	10.0	5.3
Farm Credit Corporation.....	210.0	155.8	54.2
National Capital Commission.....	31.5	25.3	6.2
National Harbours Board.....	178.8	172.8	6.0
Northern Canada Power Commission.....	26.2	26.5	-0.3
Northern Ontario Pipe Line Crown Corporation.....	119.0	123.7	-4.7
Polymer Corporation Limited.....	30.0	30.0	
The St. Lawrence Seaway Authority—			
Loans.....	334.5	320.5	14.0
Deferred interest.....	33.7	19.4	14.3
	368.2	339.9	28.3
Other Crown Corporations.....	1.1	1.1	
	3,985.3	3,614.2	371.1

*Canadian National Railways (including Trans-Canada Air Lines)*

Advances to the Canadian National Railways amounted to \$1,165 million as at March 31, 1962, an increase of \$72 million over the previous fiscal year-end balance of \$1,093 million.

TABLE 76  
(in millions of dollars)

ADVANCES TO THE CANADIAN NATIONAL RAILWAYS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Capital Revision Act, 1952—			
Preferred stock.....	951.8	930.4	21.4
Twenty-year obligation.....	100.0	100.0	
Financing and Guarantee Acts.....	57.4	38.4	19.0
Refunding Act, 1955.....	33.8		33.8
Canadian Government Railways.....	17.0	17.0	
Income deficits.....		2.0	-2.0
Trans-Canada Air Lines—income deficits.....	5.0	4.8	0.2
	1,165.0	1,092.6	72.4

During the fiscal year ended March 31, 1962 the government made available to the Canadian National Railways \$160 million and received repayments of \$88 million. The amount of advances to the company outstanding at March 31, 1962 was therefore increased by \$72 million.

TABLE 77  
(in millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, THE CANADIAN NATIONAL RAILWAYS DURING THE FISCAL YEAR 1961-62	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Advances—			
For the refunding of debt.....	37.1	1.0	36.1
For capital expenditures.....	27.6	102.6	—75.0
For purchase fund.....	2.9	4.0	—1.1
For interim financing of income deficits—			
Canadian National Railways.....	63.8	55.5	8.3
Trans-Canada Air Lines.....	7.2	7.3	—0.1
Total advances.....	138.6	170.4	—31.8
Purchase of 4 per cent preferred stock (C.N.R. Capital Revision Act, 1952).....	21.4	20.5	0.9
	160.0	190.9	—30.9
Repayments—			
Advances for capital and refunding purposes.....	—14.8	—225.1	210.3
Advances for interim financing of income deficits—			
Canadian National Railways.....	—65.8	—75.0	9.2
Trans-Canada Air Lines.....	—7.0	—6.0	—1.0
	—87.6	—306.1	218.5
Net increase or decrease (—) during the fiscal year.....	72.4	—115.2	187.6

The government advanced to the company \$68 million for capital purposes and the retirement of debt in the hands of the public. Of this amount \$3 million was advanced for the company's purchase fund which is operated under the terms of Canadian National Railway Company bonds (guaranteed by the Government of Canada) issued on May 15, 1959, December 15, 1959, January 1, 1960 and October 1, 1960. Repayments of \$15 million were made by the company on current and prior years advances for capital and debt retirement.

In addition, to assist the Canadian National Railways to finance further capital expenditure during the year, the government purchased \$21 million of 4 per cent preferred stock of the company. This stock is issued under the authority of the Canadian National Railways Capital Revision Act, 1952, in an amount equal to 3 per cent of the gross revenue of the company.

The government also provided the company with temporary loans of \$64 million in respect of its 1961 income deficit. This amount plus temporary loans of \$2 million made on the same account in 1960-61 brought the total loans on account of the 1961 deficit to \$66 million. It should be noted that the 1961 income deficit of the Canadian National Railways was \$67 million (of which \$66 million was covered by temporary loans and \$1 million paid from company funds) and was charged to budgetary expenditure.

At March 31, 1961 temporary loans of \$5 million were outstanding to the Trans-Canada Air Lines in respect of its 1961 income deficit. During 1961-62 further advances of \$2 million were made for this purpose of which \$500 thousand, which was not required, was refunded to the government. The 1961 deficit of \$6½ million was charged to budgetary expenditure during the year. However, the government made advances of \$5 million, on account of the air lines 1962 income deficit, which was still outstanding at March 31, 1962.

*Central Mortgage and Housing Corporation*

Advances to Central Mortgage and Housing Corporation amounted to \$1,701 million as at March 31, 1962, an increase of \$190 million over the previous fiscal year-end balance of \$1,511 million.

TABLE 78  
(in millions of dollars)

ADVANCES TO CENTRAL MORTGAGE AND HOUSING CORPORATION	Balance at March 31		Increase or decrease (—)
	1962	1961	
Direct lending and limited dividend housing.....	1,487.8	1,310.4	177.4
Federal-provincial projects—			
Housing.....	92.8	86.3	6.5
Municipal sewage treatment.....	5.5		5.5
University housing.....	3.5		3.5
	101.8	86.3	15.5
Housing projects.....	86.4	89.0	-2.6
Capital stock.....	25.0	25.0	
	1,701.0	1,510.7	190.3

The government made loans and advances totalling \$242 million to the corporation and received repayments totalling \$52 million in the fiscal year ended March 31, 1962. This compares with \$235 million and \$43 million respectively for the previous fiscal year.

TABLE 79  
(in millions of dollars)

ADVANCES TO, AND REPAYMENTS BY, CENTRAL MORTGAGE AND HOUSING CORPORATION	Fiscal year ended March 31		Increase or decrease (—)
	1962	1961	
Advances—			
Direct lending and limited dividend housing.....	223.8	222.5	1.3
Federal-provincial projects—			
Housing.....	9.5	12.7	-3.2
Municipal sewage treatment.....	5.5		5.5
University housing.....	3.5		3.5
	18.5	12.7	5.8
	242.3	235.2	7.1
Repayments—			
Direct lending and limited dividend housing.....	-46.4	-38.2	-8.2
Federal-provincial projects—housing.....	-3.0	-2.4	-0.6
Housing.....	-2.6	-2.6	
	-52.0	-43.2	-8.8
	190.3	192.0	-1.7

Advances during the year to the corporation for direct lending and limited dividend housing were \$224 million compared with the 1960-61 total of \$223 million and for federal-provincial projects were \$19 million compared with \$13 million. Advances of \$19 million for federal-provincial projects consisted of \$10 million for housing, \$6 million for municipal sewage treatment and \$3 million for university housing.



Repayments during 1961-62 by the corporation amounted to \$52 million. Of this amount, \$46 million was on account of direct lending and limited dividend housing, \$3 million on account of federal-provincial projects and \$3 million on account of housing.

#### *Farm Credit Corporation*

The government provided the Farm Credit Corporation with \$56 million in 1961-62 of which \$54 million was for loans by the corporation on farm property and \$2 million represented a purchase by the government of additional shares in the corporation as authorized by the Farm Credit Act. In 1960-61 comparable amounts were \$40 million and \$1 million, respectively. Repayments by the corporation were \$2 million bringing the balance in the account at March 31, 1962 to \$210 million.

#### *The St. Lawrence Seaway Authority*

Advances to The St. Lawrence Seaway Authority during 1961-62 amounted to \$14 million bringing the balance at March 31, 1962 to \$335 million. Deferred interest on these loans was increased during the fiscal year to \$34 million at March 31, 1962 and included deferred interest of \$19 million capitalized as at March 31, 1959. In accordance with Order in Council P.C. 1961-1863 dated December 29, 1961, interest of \$14 million payable on December 31, 1961 by The St. Lawrence Seaway Authority, as well as interest payable on December 31, 1962, has been deferred until December 31, 1963. On December 31, 1963 the total amount so deferred, together with the interest due on that date, will be computed as a single sum and is to be repaid in equal annual instalments calculated by amortizing the said sum, including interest at rates determined by the Minister of Finance, over a period of forty-six years. This single sum and the principal sum of the loans made to the Authority now outstanding, together with the deferred interest capitalized as at December 31, 1959, shall be repaid in equal annual instalments commencing December 31, 1964 over a period of forty-six years except that on December 31, 1984 the balance of the said single sum and interest thereon then owing and the principal sum, together with deferred interest and any unpaid interest thereon, shall be paid in cash or by the delivery of an obligation or obligations of the Authority bearing such rate of interest and subject to such other terms and conditions as the Governor in Council may approve.

#### *Other Crown Corporations*

Loans to the Canadian Overseas Telecommunication Corporation increased by \$6 million during the fiscal year; loans to the National Capital Commission increased by \$6 million (of which \$5 million was for the acquisition of property in the Greenbelt); loans to the National Harbours Board increased by \$6 million (due to an increase of \$13 million in respect of Montreal Harbour partially offset by a decrease of \$7 million in respect of the Jacques Cartier Bridge); advances to Atomic Energy of Canada Limited increased by \$5 million; loans to the Export Credits Insurance Corporation increased by \$5 million (due to loans, under section 21 of the Export Credits Insurance Act, to the Governments of Chile and Mexico); and loans to the Northern Ontario Pipe Line Crown Corporation decreased by \$5 million.

#### **Loans to national governments**

These loans totalled \$1,340 million at March 31, 1962, a decrease of \$38 million from the previous fiscal year-end balance.

TABLE 80  
(in millions of dollars)

LOANS TO NATIONAL GOVERNMENTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Loans to United Kingdom—			
The United Kingdom Financial Agreement Act, 1946.....	1,030.3	1,047.4	—17.1
Deferred interest.....	44.2	44.2	
	1,074.5	1,091.6	—17.1
Loans under the Export Credits Insurance Act, Part II—			
Belgium.....	34.6	36.9	—2.3
France.....	133.9	142.3	—8.4
The Netherlands.....	68.8	73.4	—4.6
	237.3	252.6	—15.3
Special loans to Colombo plan countries to finance the purchase of wheat and flour from Canada—			
Ceylon.....	1.7	2.0	—0.3
India.....	24.8	29.5	—4.7
	26.5	31.5	—5.0
Miscellaneous loans and advances—			
France—interim credit—consolidated interest.....	1.3	1.4	—0.1
The Netherlands—military relief and currency credits settlement.....		0.6	—0.6
Other.....	0.2	0.5	—0.3
	1.5	2.5	—1.0
	1,339.8	1,378.2	—38.4

The United Kingdom repaid \$17 million of the \$1,185 million loan made under the \$1,250 million credit authorized by the United Kingdom Financial Agreement Act, 1946, reducing the principal to \$1,030 million at March 31, 1962.

In 1957, the Government of the United Kingdom deferred the payment due December 31, 1957 of principal and interest on the above loan. The deferment was by an agreement between the Governments of Canada and the United Kingdom that was approved by a 1957 Act to amend the United Kingdom Financial Agreement Act, 1946. The agreement, which became effective April 29, 1957 permits the United Kingdom in lieu of any right of waiver hitherto existing to defer after December 31, 1956, seven instalments of principal and interest under certain conditions. Principal and interest due December 31, 1957 was so deferred. The first of any such deferred instalments is payable on December 31, 2001, and the others annually thereafter, in order. In addition, it permitted the instalment of interest in respect of the year 1956 to be deferred and provided that this instalment of interest so deferred shall be paid on December 31 of the year immediately following the year in which the last of all other instalments, including those deferred, is due. Interest at 2 per cent is payable on deferred instalments of both principal and interest.

Advances under Part II of the Export Credits Insurance Act to Belgium, France and The Netherlands to assist them in the purchasing of goods in Canada were reduced by repayments of \$15 million during the fiscal year. The balance at March 31, 1962 was \$237 million.

Special loans to Colombo plan countries to finance the purchase of wheat and flour by them from Canada totalled \$27 million at March 31, 1962, \$5 million less than at March 31, 1961.

### Other loans and investments

At March 31, 1962 balances in this category totalled \$994 million a net decrease of \$42 million from the previous year-end.

TABLE 81  
(in millions of dollars)

OTHER LOANS AND INVESTMENTS	Balance at March 31		Increase or decrease (—)
	1962	1961	
Subscriptions to capital of, working capital advances and loans to, international organizations—			
Canada's subscription to capital of—			
International bank for reconstruction and development.....	73.7	73.7	
International development association.....	16.4	8.5	7.9
International finance corporation.....	3.5	3.5	
International monetary fund.....	564.7	543.7	21.0
Working capital advances and loans to international organizations.	1.6	1.7	—0.1
	659.9	631.1	28.8
Loans to provincial governments—			
Alberta.....	7.6	8.0	—0.4
British Columbia.....	14.7	15.5	—0.8
Manitoba.....	13.0	13.2	—0.2
New Brunswick.....	28.9	29.4	—0.5
Nova Scotia.....	8.0	7.1	0.9
Saskatchewan.....	25.7	24.2	1.5
Overpayments to provinces arising out of 1952 tax rental agreements.....		1.0	—1.0
	97.9	98.4	0.5
Veterans Land Act advances.....	208.0	199.7	8.3
Less reserve for conditional benefits—Veterans Land Act, 1942.....	—30.6	—33.6	3.0
	177.4	166.1	11.3
Miscellaneous—			
Assisted passage scheme (section 69, Immigration Act, R.S. 1952).....	2.6	3.4	—0.8
Balances receivable under agreements of sale of Crown Assets....	10.6	12.1	—1.5
City of Montreal—			
Atwater tunnel.....	2.0	2.0	
St. Remi tunnel.....	1.2	1.2	
Construction of dock and rail facilities for Steep Rock Iron Mines Limited.....	1.7	1.8	—0.1
Crown Assets Disposal Corporation—			
Government equity in agency account.....	7.2	4.9	2.3
Dominion Coal Company Limited.....	5.7	5.7	
Hamilton Harbour Commissioners.....	1.2	0.9	0.3
Housing projects for Canadian forces.....	6.4	4.5	1.9
Land development of the Cornwall Navigation System.....	1.7	1.7	
Municipal Improvements Assistance Act, 1938.....	1.5	1.7	—0.2
New Westminster Harbour Commission.....	2.3	2.4	—0.1
Northwest Territories.....	1.3	0.8	0.5
Old age security fund—temporary loans.....		17.3	—17.3
Town of Oromocto, New Brunswick.....	4.0	4.1	—0.1
Town of Oromocto Development Corporation.....	1.2	0.9	0.3
Unemployment Insurance Commission.....		67.0	—67.0
Yukon Territory.....	2.7	2.2	0.5
Other.....	5.4	5.4	
	58.7	140.0	—81.3
	993.9	1,035.6	—41.7

*Subscriptions to capital of, working capital advances and loans to, international organizations*

Canada's subscriptions to the capital of international organizations increased by \$29 million due to a further subscription of \$8 million to the international development association and revaluation adjustments of \$21 million in the Canadian dollar balance in the international monetary fund.

The accounts of the international monetary fund are maintained in terms of United States dollars; therefore, in order to keep Canada's subscription at the required amount, that portion represented by Canadian dollar balances is revalued quarterly and any settlement required is normally made annually as at April 30, the end of the fund's fiscal year, but, if at the end of any quarter the rate in Canadian dollars in respect of United States dollars differs by



more than 5 per cent from the rate used for the previous settlement, then settlement becomes necessary as at that quarter. As the rate at January 31, 1962 differed by more than 5 per cent from the rate at which settlement was made as of April 30, 1961, settlement became necessary as at that date. This resulted in a net charge to Canada of \$21 million.

#### *Loans to provincial governments*

At March 31, 1962 these loans totalled \$98 million approximately the same as at March 31, 1961. Repayments amounting to \$8 million by the provinces were partly offset by additional loans of \$7 million, of which \$3 million was to the province of Saskatchewan in connection with the South Saskatchewan River project, and \$3 million and \$1 million respectively to the Provinces of New Brunswick and Nova Scotia pursuant to the Atlantic Provinces Power Development Act. Final settlement was made during 1961-62 of the overpayments to provinces arising out of the 1952 tax rental agreements.

#### *Veterans land act advances*

Advances are made by the government under the Veterans Land Act for the acquisition, by the Director, of properties, buildings, materials, live stock, farm equipment and commercial fishing equipment for purposes of the act, for sale to qualified veterans of world war 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veteran.

Advances during the year amounted to \$31 million and repayments were \$23 million bringing outstanding advances at March 31, 1962 to \$208 million. This was partially offset by a reserve for conditional benefits amounting to \$31 million, resulting in a balance in this account of \$177 million at the year-end.

The reserve for conditional benefits under the act consists of amounts charged to budgetary expenditures, beginning with the fiscal year 1945-46, to cover one-tenth of the amount of conditional benefits included in sales to veterans and credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to the advances. During the year \$6 million was charged to the reserve account and credited to the advances and additional reserves of \$3 million were credited to the reserve account and charged to budgetary expenditures resulting in a net decrease of \$3 million in reserves.

#### *Miscellaneous loans and investments*

Total of the balances in these accounts at March 31, 1962 was \$81 million less than the total at March 31, 1961. The repayment of \$67 million by the Unemployment Insurance Commission and the repayment of \$17 million of temporary loans in respect of the old age security fund more than accounted for this decrease.

#### **Securities held in trust**

This category records the security holdings of various deposit and trust accounts and annuity, insurance and pension accounts. Bonds and certified cheques held in connection with contractors' securities included in the deposit and trust category are also recorded under this heading. The balance at March 31, 1962 was \$26 million, \$4 million less than at the end of the previous fiscal year.

#### **Deferred charges**

This category consists of the unamortized portions of actuarial deficiencies in the Canadian forces superannuation account, the public service superannuation account, the Royal Canadian Mounted Police superannuation account, and the outstanding balance of unamortized loan flotation costs. There was a decrease of \$6 million in this category during the year, due to a

decrease of \$9 million in unamortized loan flotation costs and the setting up during the year of \$3 million as the unamortized portion of the actuarial deficiency in the Royal Canadian Mounted Police superannuation account, bringing the balance at March 31, 1962 to \$728 million.

#### *Unamortized portions of actuarial deficiencies*

These accounts record the unamortized portions of the actuarial deficiencies in the public service, the Canadian forces and the Royal Canadian Mounted Police superannuation accounts which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.

The deficiencies in the public service superannuation account, the Canadian forces superannuation account and the Royal Canadian Mounted Police superannuation account are based on actuarial valuations made as at December 31, 1957, December 31, 1955, and December 31, 1959, respectively.

During 1961-62, \$3 million was credited to the Royal Canadian Mounted Police superannuation account in accordance with an estimate of the deficiency made by the Department of Insurance as at December 31, 1961 and an equivalent amount was set up in this category as a contra item.

#### *Unamortized loan flotation costs*

This account records the residual balances of discounts, commissions, redemption bonuses and conversion premiums on loan flotations that have not been charged to budgetary expenditure. The balance at March 31, 1962 totalled \$121 million, a decrease of \$9 million from the previous year-end balance.

TABLE 82  
(in millions of dollars)

UNAMORTIZED LOAN FLOTATION COSTS	Fiscal year ended March 31	
	1962	1961
Balance of account at beginning of fiscal year.....	130.7	151.0
New flotation costs to be amortized—		
3% loan issued May 1, 1961, maturing May 1, 1962.....	1.6	
3% loan issued Aug. 1, 1961, maturing Aug. 1, 1962.....	1.2	
4% loan issued Aug. 1, 1961, maturing Dec. 1, 1964.....	2.8	
4½% loan issued Sept. 15, 1961, maturing Dec. 15, 1966.....	1.4	
2½% loan issued Dec. 1, 1961, maturing June 1, 1963.....	2.0	
3½% loan issued Dec. 1, 1961, maturing Oct. 1, 1964.....	3.4	
4½% loan issued Dec. 1, 1961, maturing June 1, 1967.....	0.5	
2½% loan issued Jan. 15, 1962, maturing April 1, 1963.....	3.0	
4½% loan issued Jan. 15, 1962, maturing Jan. 15, 1968.....	0.5	
Treasury bills discount.....	10.0	11.3
Canada savings bonds—adjustment of previous issues.....	0.6	0.7
Canada savings bonds—new issue.....	9.3	7.2
5½% loan issued April 1, 1960, maturing April 1, 1963.....		0.7
5½% loan issued April 1, 1960, maturing April 1, 1969.....		2.3
4½% loan issued June 1, 1960, maturing Dec. 1, 1962.....		0.1
3% loan issued Dec. 15, 1960, maturing June 15, 1962.....		3.4
4% loan issued Dec. 15, 1960, maturing Dec. 15, 1963.....		3.4
4% loan issued Feb. 1, 1961, maturing May 1, 1964.....		3.7
3½% loan issued Mar. 15, 1961, maturing Dec. 15, 1962.....		1.2
	36.8	34.0
Less—		
Amortization applicable to fiscal year—		
Canada savings bonds and general loans.....	-33.7	-38.9
Discount on treasury bills charged to interest on public debt.....	-11.3	-15.4
Adjustments <sup>(1)</sup> .....	-0.7	
	-45.7	-54.3
Decrease (—) during the year.....	-9.4	-20.3
Balance of account at end of fiscal year.....	121.3	130.7

(1) Adjustments due to cancellations, exchanges, conversions and additional issues of existing loans.



Cost of new loans issued during 1961-62 and charged to the account amounted to \$36 million, of which \$10 million was in respect of treasury bill discounts which will be charged to interest on public debt in 1962-63. Credits to the account were \$46 million of which \$34 million was a charge to the budgetary expenditure item "Annual amortization costs", \$11 million (representing discount on treasury bills sold in 1960-61) was a charge to the budgetary item "Interest on public debt" and \$1 million was an adjustment due to cancellations and exchanges of unmatured loans prior to their maturity date.

### **Suspense accounts**

The only item in this category is the cheque adjustment suspense account which reflects unadjusted balances resulting from the reconciliation of payments for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding cheque account and includes amounts for the fiscal years 1942-43 to 1960-61 inclusive.

### **Capital assets**

Assets of the government such as land, buildings, works and equipment, etc., that are charged to budgetary expenditure at the time of acquisition or construction, are included in this category and are shown on the statement of assets and liabilities at a nominal value of \$1.

### **Inactive loans and investments**

Loans and investments which are not currently revenue-producing or realizable are recorded in this category. Included are the loan of \$49 million to China under the Export Credits Insurance Act, loans of \$24 million and \$7 million made to Roumania and Greece in 1919-20 and 1920-21 and advances of \$15 million in respect of the implementation of guarantees (Ming Sung Industrial Company Limited).

### **Reserve for losses on realization of assets**

There was no change in this reserve during the year, the balance at March 31, 1962 being \$546 million, unchanged from the end of the previous year.

## **D. INCREASE IN NET DEBT**

At March 31 1962 the net debt of Canada, which is the excess of gross liabilities over the recorded net assets, or, in effect, the accumulated overall deficit since Confederation, amounted to \$13,228 million compared with \$12,437 million at March 31, 1961. This increase is the result of the budgetary deficit of \$791 million in 1961-62.

## **E. CONTINGENT LIABILITIES**

In addition to its direct liabilities which are reflected in the statement of assets and liabilities of Canada, the government has assumed certain contingent liabilities, the details of which are set out in the section of this survey "The Public Debt" and also on page 167.

The major categories of this indirect or contingent debt are the guarantee of insured loans under the National Housing Act, guaranteed bonds and debentures of the Canadian National Railways and the guarantee of deposits maintained by the chartered banks in the Bank of Canada. The remainder consists chiefly of guarantees of loans made by chartered banks to the Canadian Wheat Board and to farmers and veterans for certain authorized purposes and guarantees under the Export Credits Insurance Act.



## 6. THE CASH POSITION

The government's cash position is affected not only by the budgetary transactions but also by changes in the government's outstanding unmatured debt and other non-budgetary transactions. In 1961-62 there was an increase of \$417 million in the government's bank balances. This increase was the result of the budgetary deficit of \$791 million being more than offset by an increase of \$895 million in outstanding unmatured debt (after taking into account transactions in the securities investment account and in the sinking fund and other investments account) and the net receipts of \$313 million from other non-budgetary transactions.

Non-budgetary receipts and disbursements relate to transactions which result in increases or decreases in the government's assets and liabilities and do not appear in what might be called the government's income for the fiscal year nor do they enter into the calculation of the annual budgetary surplus or deficit. However, in considering the full scope of the government's financial operations and in measuring their effect on the government's cash position and their impact on the economy, non-budgetary as well as budgetary transactions must be taken into account.

The increases or decreases in the government's assets and liabilities have been described in detail in the section entitled "Statement of Assets and Liabilities of Canada". On the assets side the non-budgetary transactions consist, for the most part, of loans and advances to, and repayments by, Crown corporations and other government agencies and funds (including the old age security fund), national, provincial and municipal governments, international organizations, veterans and other borrowers. On the liabilities side they relate mainly to receipts and payments in connection with the many deposit and trust accounts, and annuity, insurance and pension funds held or administered by the government.

The following statement summarizes both the budgetary and non-budgetary transactions for 1961-62 and indicates how they affected the government's cash position. For purposes of comparison the corresponding figures for 1960-61 are also shown.

TABLE 83  
(in millions of dollars)

CHANGES IN CASH POSITION	Fiscal year ended March 31	
	1962	1961
<b>Budgetary transactions—</b>		
Revenues.....	5,729.6	5,617.7
Expenditures.....	-6,520.6	-5,958.1
Budgetary deficit (-).....	-791.0	-340.4
<b>Non-budgetary transactions (excluding unmatured debt transactions) (net)—</b>		
Receipts and credits.....	877.5	381.4
Disbursements and charges.....	-564.1	-335.3
Net amount received from non-budgetary transactions (excluding unmatured debt transactions).....	313.4	46.1
<b>Overall cash requirement (-) to be financed by increase in debt or decrease in cash balances.....</b>	<b>-477.6</b>	<b>-294.3</b>
<b>Net increase in unmatured debt outstanding in the hands of the public—</b>		
Unmatured debt—		
Bonds.....	927.8	367.8
Treasury bills.....	-50.0	-190.0
Securities investment account.....	<sup>(1)</sup> 19.1	- <sup>(1)</sup> 23.1
Sinking fund and other investments.....	-2.4	68.3
	894.5	223.0
<b>Net increase or decrease (-) in Receiver General bank balances...</b>	<b>416.9</b>	<b>-71.3</b>

<sup>(1)</sup> Excluding securities other than government issues.

As the table shows, non-budgetary receipts and credits for 1961-62 (excluding unmatured debt transactions) totalled \$877 million while non-budgetary disbursements and charges (also excluding unmatured debt transactions) amounted to \$564 million, resulting in a net receipt of \$313 million from non-budgetary transactions. As there was a budgetary deficit of \$791 million, \$478 million required financing which was achieved by an increase of \$895 million in unmatured debt resulting at the same time in an increase of \$417 million in cash balances. In 1960-61 there was a net receipt of \$46 million from non-budgetary transactions and for the same period there was a budgetary deficit of \$340 million resulting in \$294 million being financed by an increase of \$223 million in unmatured debt outstanding in the hands of the public and a decrease of \$71 million in cash balances.

## Non-budgetary receipts and credits

Non-budgetary receipts and credits, as already indicated, totalled \$877 million in 1961-62 as shown in the following table:

TABLE 84  
(in millions of dollars)

NON-BUDGETARY RECEIPTS AND CREDITS	Fiscal year ended March 31	
	1962	1961
Repayments of loans, investments and working capital advances (net)—		
Exchange fund account.....	231.0	-64.0
Northern Ontario Pipe Line Crown Corporation.....	4.7	-2.2
United Kingdom (1946 loan).....	17.1	16.7
Special loans to India and Ceylon (re purchase of wheat from Canada)...	5.0	3.5
Other national governments (Export Credits Insurance Act).....	15.3	15.2
Old age security fund.....	17.3	10.7
Provincial governments.....	0.5	5.6
Unemployment insurance fund.....	67.0	-67.0
Agricultural products board account.....	4.9	-4.8
Other.....	5.7	5.7
	368.5	-80.6
Net government annuities account receipts—		
Premium receipts less payments to beneficiaries.....	-9.8	-2.4
Interest paid by government.....	46.0	44.6
	36.2	42.2
Net insurance and pension accounts receipts—		
Employee contributions less payments to beneficiaries.....	32.5	30.3
Government contributions.....	108.3	88.7
Actuarial deficiency in the public service superannuation account.....		137.7
Actuarial deficiency in the Royal Canadian Mounted Police super- annuation account.....	3.5	
Interest paid by government.....	111.4	96.4
Old age security fund.....	1.6	
	257.3	353.1
Net increase in current and demand liabilities—		
Interest due and outstanding.....	7.1	9.1
Accrued interest.....	20.6	16.4
Treasury cheques outstanding.....	13.9	22.9
Accounts payable.....	59.3	-23.7
Non-interest bearing notes payable to the international development association.....	7.4	6.7
Other.....	7.3	6.0
	115.6	37.4
Net decrease in sundry asset accounts—		
Securities held in trust.....	4.2	0.5
Cash in hands of collectors and in transit.....	8.3	7.3
Unamortized loan flotation costs.....	9.4	20.3
	21.9	28.1
Net increase in sundry liabilities—		
Deposit and trust accounts—		
Provincial tax collection agreements.....	38.0	
Other.....	13.4	-5.8
Undisbursed balances of appropriations—		
Colombo plan fund.....	10.1	4.5
Other.....	0.5	3.4
Deferred credits—		
The St. Lawrence Seaway Authority—		
Deferred interest.....	14.3	
Other.....	1.7	-4.9
	78.0	-2.8
Net receipts from other accounts.....		4.0
	877.5	381.4



**Non-budgetary disbursements and charges**

Non-budgetary disbursements and charges amounted to \$564 million as shown in the following table:

TABLE 85  
(in millions of dollars)

NON-BUDGETARY DISBURSEMENTS AND CHARGES	Fiscal year ended March 31	
	1962	1961
Loans, investments and working capital advances (net)—		
Agricultural commodities stabilization account.....	42.6	—30.5
Atomic Energy of Canada Limited.....	4.9	1.5
Canadian Commercial Corporation.....	3.0	1.0
Canadian National Railways (including Trans-Canada Air Lines).....	72.4	—115.2
Canadian Overseas Telecommunication Corporation.....	6.2	9.1
Central Mortgage and Housing Corporation.....	190.3	192.0
Defence production revolving fund.....	11.6	—5.0
Export Credits Insurance Act (Sec. 21A).....	5.3	
Farm Credit Corporation.....	54.2	40.1
International organizations (subscriptions to capital).....	28.8	26.3
National Capital Commission.....	6.2	7.4
National Harbours Board.....	6.0	11.4
Royal Canadian Mint.....	6.7	2.5
The St. Lawrence Seaway Authority.....	28.3	24.0
Veterans Land Act advances.....	11.3	14.5
Other.....	3.0	10.1
	480.8	189.2
Net disbursements from sundry liability accounts—		
Uninvested portion of unemployment insurance fund.....	3.0	5.2
Special defence account.....	3.2	—1.0
Non-interest bearing notes payable to the international monetary fund...	19.0	—1.0
International monetary fund—revaluation of Canadian dollar balance....	10.1	—13.2
Deposit and trust account—liability to United States of America.....	24.5	—2.8
	59.8	—12.8
Net increases in sundry asset accounts—		
Unamortized portion of actuarial deficiency in the Royal Canadian Mounted Police superannuation account.....	3.5	
Unamortized portion of actuarial deficiency in the public service superannuation account.....		137.7
Net increase in other accounts.....	20.0	21.2
	564.1	335.3

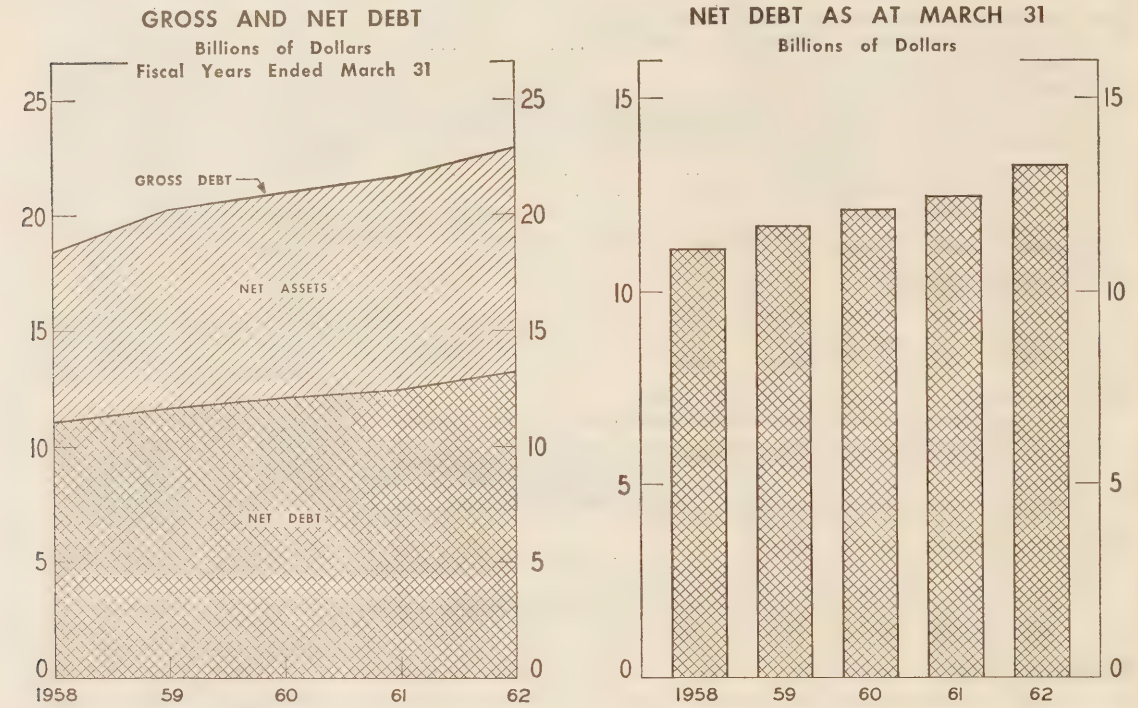
**Summary**

In summary, as budgetary and non-budgetary transactions during 1961-62 required financing in the amount of \$478 million, and unmatured debt outstanding in the hands of the public (after taking into account transactions in the securities investment account and in the sinking fund and other investments account) increased by \$895 million, cash balances on deposit with the banks increased by \$417 million.

7. THE PUBLIC DEBT

Gross and net debt

The gross debt of Canada amounted to \$22,908 million as at March 31, 1962. Unmatured debt, including treasury bills, in the amount of \$16,946 million accounted for approximately 74 per cent of the total. The remaining liabilities, consisting of current and demand liabilities, deposit and trust accounts, annuity, insurance and pension accounts, undisbursed balances of appropriations to special accounts, deferred credits and sundry suspense accounts, aggregated \$5,962 million or approximately 26 per cent of the total debt.



The net debt of Canada was \$13,228 million at March 31, 1962, an increase of \$791 million over the net debt at March 31, 1961. Total liabilities increased by \$1,305 million to \$22,908 million and net assets by \$514 million to \$9,680 million at March 31, 1962.

TABLE 86  
STATEMENT OF PUBLIC DEBT, UNMATURED DEBT, RECORDED NET ASSETS AND NET DEBT OF CANADA  
(in millions of dollars)

As at March 31	Gross Public Debt			Less recorded net assets	Net debt	Increase in net debt during fiscal year
	Unmatured debt	Other liabilities	Total			
1958.....	14,245.1	4,173.4	18,418.5	7,372.2	11,046.3	38.6
1959.....	15,574.1	4,675.8	20,249.9	8,571.5	11,678.4	632.1
1960.....	15,890.1	5,096.3	20,986.4	8,897.2	12,089.2	410.8
1961.....	16,067.9	5,534.9	21,602.8	9,165.7	12,437.1	347.9
1962.....	16,945.7	5,962.1	22,907.8	9,679.7	13,228.1	791.0

The relative burden of the net debt in per capita terms and as a percentage of the gross national product is shown in the table which follows. The net debt per capita which was \$681.93 at March 31, 1961 was \$712.34 at March 31, 1962 and expressed as a percentage of the gross national product, the net debt which was 34.6 per cent at March 31, 1961 was 35.9 per cent at March 31, 1962.

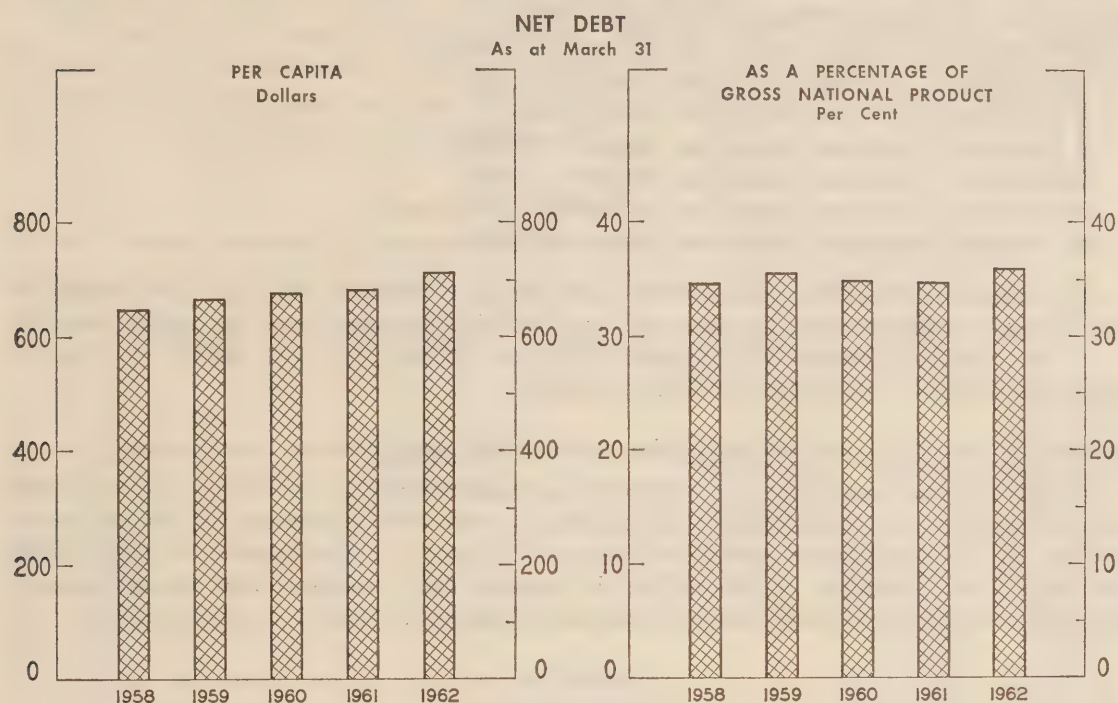


TABLE 87  
NET DEBT PER CAPITA AND AS A PERCENTAGE OF GROSS NATIONAL PRODUCT

As at March 31	Net debt per capita <sup>(1)</sup>	Net debt as percentage of gross national product <sup>(2)</sup>
	\$	per cent
1958.....	646.74	34.6
1959.....	667.99	35.5
1960.....	676.51	34.8
1961.....	681.93	34.6
1962.....	712.34	35.9

<sup>(1)</sup> Based on estimated population as at June 1 nearest to fiscal year-end.

<sup>(2)</sup> Based on gross national product for the calendar year ended in the fiscal year.

### Unmatured debt

The total unmatured debt of Canada at March 31, 1962 totalled \$16,946 million, \$878 million more than at the end of the previous fiscal year. The government's holdings of its own securities were \$101 million, comprised of \$82 million in the securities investment account and \$19 million in the sinking fund and other investments account. This was a decrease of \$17 million over the comparable figures at March 31, 1961 when holdings were \$101 million in the securities investment account and \$17 million in the sinking fund account.



The decrease of \$19 million in the government's holdings of its own securities in the securities investment account was due to the cancellation of \$320 million of these holdings, offset in part by the net result of other transactions in the amount of \$301 million.

In accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961, a purchase fund was established during the fiscal year to assist in the management of the public debt. Purchases of securities were:

\$11 million  $4\frac{1}{4}$  per cent bonds due September 1, 1972;  
 \$53 million  $5\frac{1}{2}$  per cent bonds due October 1, 1975;  
 \$ 7 million  $3\frac{1}{4}$  per cent bonds due June 1, 1976;  
 \$ 8 million  $3\frac{3}{4}$  per cent bonds due January 15, 1978;  
 \$15 million  $3\frac{1}{4}$  per cent bonds due October 1, 1979;  
 \$70 million  $4\frac{1}{2}$  per cent bonds due September 1, 1983 and  
 \$ 2 million  $3\frac{3}{4}$  per cent bonds due March 15, 1998.

Of these securities, \$61 million were cancelled in November, 1961 and the balance of \$105 million cancelled prior to the fiscal year-end, reducing unmatured debt by similar amounts.

Of the total unmatured debt, \$16,816 million or 99 per cent was payable in Canada, \$98 million in New York and \$32 million in London.

*Summary of security issues and maturities, redemptions, conversions or cancellations*

During the year ended March 31, 1962 the government issued securities payable in Canada in the principal amount of \$3,456 million (excluding the refunding of treasury bills which mature weekly). In the same period securities payable in Canada in the amount of \$548 million (including a net reduction of \$50 million in treasury bills) matured and the government redeemed, converted or cancelled issues payable in Canada in the amount of \$2,030 million.

TABLE 88  
(in millions of dollars)

UNMATURED DEBT TRANSACTIONS	Fiscal year ended March 31	
	1962	1961
Balance at beginning of year.....	16,068	15,890
New issues—		
For cash—		
Canada savings bonds series 14.....		64
Canada savings bonds series 15.....	65	851
Canada savings bonds series 16.....	973	
Marketable bonds.....	1,350	200
Non-marketable bonds (Unemployment Insurance Commission).....	161	
	2,549	1,115
By renewals and conversions—		
Marketable bonds.....	907	1,416
	3,456	2,531
Less—		
Matured marketable bonds.....	—498	—998
Redeemed non-marketable bonds (Unemployment Insurance Commission).....	—99	
Conversions.....	—907	—497
Canada savings bonds redeemed or matured.....	—538	—496
Treasury bills (net).....	—50	—190
	—2,092	—2,181
Unmatured marketable bonds (purchased and cancelled).....	—486	—172
	—2,578	—2,353
Increase in unmatured debt.....	878	178
Balance at end of year.....	16,946	16,068

Net sales of Canada savings bonds 1961, series 16, as at March 31, 1962, totalled \$973 million and additional sales of Canada savings bonds 1960, series 15, during the year were \$65 million. Redemptions of Canada savings bonds series 6 to 15 totalled \$538 million. The net increase during the year for all series was \$500 million and the amount outstanding and unmatured for all series at March 31, 1962 was \$4,055 million.

The amount of treasury bills outstanding at March 31, 1962 was \$1,885 million, consisting of \$1,235 million in three-month bills and \$650 million in six-month bills. The March 31, 1961 balance was \$1,935 million, consisting of \$1,235 million in three-month bills, \$650 million in six-month bills and \$50 million in special 366-day bills.

TABLE 89

DEBT MATURED, REDEEMED, CONVERTED OR CANCELLED DURING THE FISCAL YEAR ENDED MARCH 31, 1962

Description	Matured	Redeemed	Converted	Cancelled prior to maturity	Total
One-year treasury bills.....	50,000,000				50,000,000
3% 1958-61.....	200,000,000		(1) 100,000,000		300,000,000
3% 1958-61.....	245,059,000		(2) 525,000,000	455,000	770,514,000
3% 1944-62.....	53,473,150				53,473,150
3% 1961-62.....			(3) 90,000,000		90,000,000
3% 1960-62.....			(4) 110,000,000		110,000,000
2½% 1950-68.....				41,419,000	41,419,000
3½% 1954-76.....				49,165,500	49,165,500
3½% 1953-78.....				33,641,500	33,641,500
3½% 1954-79.....				48,728,500	48,728,500
3½% 1956-98.....				51,870,000	51,870,000
3½% 1958-65.....				832,500	832,500
4½% 1958-72.....				79,505,700	79,505,700
5½% 1959-75.....				56,580,000	56,580,000
4½% 1958-83.....				123,619,500	123,619,500
5½% 1959-62.....			(5) 81,244,000		81,244,000
5½% 1960-63.....			(6) 478,000		478,000
Canada savings bonds, series 6 to 15 non-marketable bonds (Unemployment Insurance Commission).....		538,154,450			538,154,450
		99,000,000			99,000,000
	548,532,150	637,154,450	906,722,000	485,817,200	2,578,225,800

(1) \$50,000,000 exchanged for 3% loan of May 1, 1961—May 1, 1962; \$50,000,000 exchanged for 4% loan of May 1, 1961—May 1, 1964.

(2) \$50,000,000 exchanged for 3½% loan of June 1, 1961—December 15, 1962; \$25,000,000 exchanged for 3% loan of September 15, 1961—August 1, 1962; \$100,000,000 exchanged for 4% loan of August 1, 1961—December 1, 1964; \$75,000,000 exchanged for 4½% loan of September 15, 1961—December 15, 1966; \$100,000,000 exchanged for 3½% loan of December 1, 1961—October 1, 1964; \$100,000,000 exchanged for 4½% loan of December 1, 1961—June 1, 1967; \$75,000,000 exchanged for 3% loan of August 1, 1961—August 1, 1962.

(3) \$40,000,000 exchanged for 4½% loan of September 15, 1961—December 15, 1966; \$50,000,000 exchanged for 4½% loan of January 15, 1962—January 15, 1968.

(4) \$60,000,000 exchanged for 4½% loan of September 15, 1961—December 15, 1966; \$50,000,000 exchanged for 4½% loan of January 15, 1962—January 15, 1968.

(5) Exchanged for 5½% loan of October 1, 1959—October 1, 1973.

(6) Exchanged for 5½% loan of February 15, 1960—April 1, 1976.

TABLE 90  
NEW SECURITIES ISSUED DURING YEAR ENDED MARCH 31, 1962

Description	Price to government	Yield at price to government	Total amount issued	Renewals or conversions included in amount issued	Amount issued for cash
			\$	\$	\$
Issued to general public—					
Marketable bonds—					
(1) Loan due Oct. 1, 1975, 5½%.....			81,244,000	81,244,000	
(2) Loan due April 1, 1976, 5½%.....			478,000	478,000	
(3) Loan due May 1, 1964, 4%.....	98.25	4.63	110,000,000	50,000,000	60,000,000
(4) Loan due Dec. 15, 1962, 3½%.....	98.75	4.35	200,000,000	50,000,000	150,000,000
(5) Loan due May 1, 1962, 3%.....	99.25	3.77	190,000,000	50,000,000	140,000,000
(6) Loan due Aug. 1, 1962, 3%.....	99.75	3.29	225,000,000	25,000,000	200,000,000
(7) Loan due Aug. 1, 1962, 3%.....	99.70	3.31	110,000,000	75,000,000	35,000,000
(8) Loan due Dec. 1, 1964, 4%.....	99.00	4.32	240,000,000	100,000,000	140,000,000
(9) Loan due Dec. 15, 1966, 4½%.....	99.25	4.66	175,000,000	175,000,000	
Loan due June 1, 1963, 2¾%.....	99.00	3.44	175,000,000		175,000,000
(10) Loan due Oct. 1, 1964, 3½%.....	98.80	3.70	250,000,000	100,000,000	150,000,000
(11) Loan due June 1, 1967, 4½%.....	99.50	4.35	100,000,000	100,000,000	
Loan due April 1, 1963, 2¾%.....	99.15	3.47	150,000,000		150,000,000
Loan due April 1, 1963, 2¾%.....	99.15	3.56	150,000,000		150,000,000
(12) Loan due Jan. 15, 1968, 4½%.....	99.50	4.35	100,000,000	100,000,000	
Non-marketable bonds—					
Unemployment Insurance Commission, 3¾%.....	100.00	3.75	161,500,000		161,500,000
Canada savings bonds—					
Nov. 1, 1960—Nov. 1, 1970, 4-5%, series 15.....	99.00		64,938,200		64,938,200
Nov. 1, 1961—Nov. 1, 1971, 4½-5%, series 16 (net)..	98.75		972,885,350		972,885,350
			3,456,045,550	906,722,000	2,549,323,550

(1) In exchange for 5½% loan due Oct. 1, 1962.

(2) In exchange for 5½% loan due April 1, 1963.

(3) \$50,000,000 in exchange for 3% loan due May 1, 1961.

(4) \$50,000,000 in exchange for 3% loan due Dec. 1, 1961.

(5) \$50,000,000 in exchange for 3% loan due May 1, 1961.

(6) \$100,000,000 in exchange for 3% loan due Dec. 1, 1961.

(7) \$100,000,000 in exchange for 3% loan due Dec. 1, 1961.

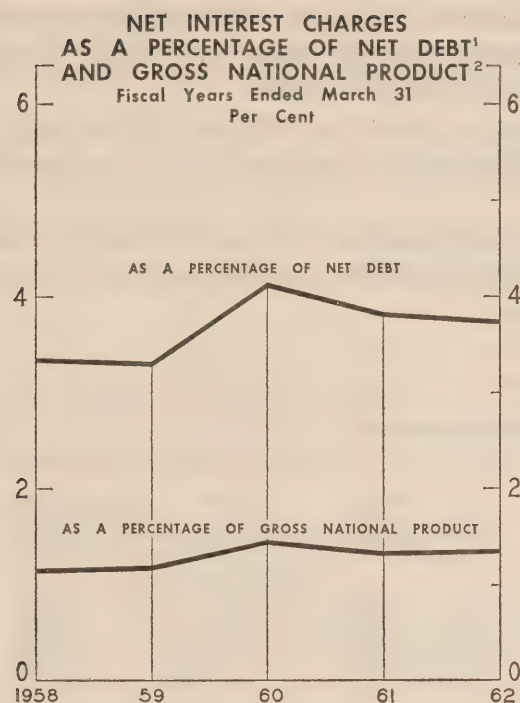
(8) \$75,000,000 in exchange for 3% loan due Dec. 1, 1961; \$60,000,000 in exchange for 3% loan due June 15, 1962 and \$40,000,000 in exchange for 3% loan due May 1, 1962.

(9) \$100,000,000 in exchange for 3% loan due Dec. 1, 1961.

(10) In exchange for 3% loan due Dec. 1, 1961.

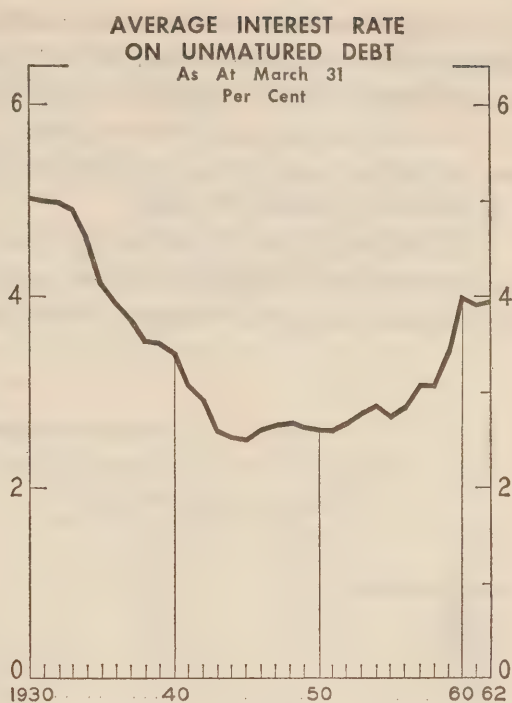
(11) \$50,000,000 in exchange for 3% loan due June 15, 1962 and \$50,000,000 in exchange for 3% loan due May 1, 1962.





1. At March 31.

2. For calendar year ending within fiscal year.



## Interest rates

The average interest rate on the government's unmatured debt at March 31, 1962 was 3.94 per cent compared with 3.91 per cent at the end of the previous fiscal year, reflecting slightly higher rates for Canada savings bonds and marketable bonds offset partly by lower yields on treasury bills.

The following table sets out the unmatured debt outstanding at March 31 for each of the fiscal years 1958 to 1962 inclusive, with the average rate of interest thereon. For purposes of comparison the unmatured debt is classified as to marketable bonds, non-marketable bonds (including Canada savings bonds) and treasury bills.

TABLE 91

UNMATURED DEBT OUTSTANDING AS AT MARCH 31, 1958 TO 1962 INCLUSIVE  
WITH THE AVERAGE RATE OF INTEREST THEREON

	Marketable bonds		Non-marketable bonds				Treasury bills		Total unmatured debt	
			Canada savings bonds		Unemployment Insurance Commission					
	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average interest rate <sup>(1)</sup>	Amount outstanding March 31	Average interest rate	Amount outstanding March 31	Average yield	Amount outstanding March 31	Average interest rate
	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent	\$ (millions)	per cent
1958	10,172.7	3.00	2,547.4	3.34			1,525.0	3.03	14,245.1	3.05
1959	11,130.6	3.55	2,848.5	3.41			1,595.0	3.69	15,574.1	3.54
1960	10,628.6	3.77	3,136.5	4.13			2,125.0	4.84	15,890.1	3.98
1961	10,577.4	3.93	3,555.5	4.20			1,935.0	3.27	16,067.9	3.91
1962	10,943.0	3.94	4,055.2	4.34	62.5	3.75	1,885.0	3.07	16,945.7	3.94

<sup>(1)</sup> Where various rates of interest are applicable during the term of a loan, the interest rate in effect at March 31 is used.

The yield on three-month treasury bills at tender on March 29, 1961 was 3.21 per cent. It rose to 3.34 per cent on April 13, 1961, was 2.26 per cent on August 31, 1961 and rose to 3.21 per cent on March 1, 1962 and was 3.12 per cent on March 29, 1962.

The yield on six-month treasury bills at tender on March 29, 1961 was 3.37 per cent. It rose to 3.49 per cent on April 13, 1961, was 2.53 per cent on November 10, 1961 and rose to 3.29 per cent on March 29, 1962.

The following table shows the high and low yields together with the yield on the latest issue of three-month bills for the fiscal years 1957-58 to 1961-62 inclusive, and for six-month bills for the fiscal years 1959-60 to 1961-62 inclusive.

TABLE 92  
TREASURY BILL YIELDS AT TENDER

Fiscal year ended March 31	High	Low	Last issue
	per cent	per cent	per cent
Three-month bills—			
1958.....	4.08	2.27	2.27
1959.....	4.30	0.87	4.30
1960.....	6.16	3.01	3.01
1961.....	3.95	1.68	3.21
1962.....	3.34	2.26	(1) 3.12
Six-month bills			
1960.....	6.87	3.23	3.23
1961.....	4.07	1.99	3.37
1962.....	3.49	2.53	(1) 3.29

(1) At tender on March 29, 1962.

### Indirect debt or contingent liabilities

In addition to the direct debt set out in the statement of assets and liabilities the government has assumed certain indirect or contingent obligations. These consist of securities of the Canadian National Railways, guaranteed as to principal and interest or as to interest only, and a number of miscellaneous guarantees, the chief of which are the guarantee of insured loans made by chartered banks and other approved lending institutions under the National Housing Act, 1954, deposits maintained by the chartered banks in the Bank of Canada, bank advances to the Canadian Wheat Board, advances under the Export Credits Insurance Act and bank loans under the Farm Improvement Loans Act.

The government's liability under its guarantee of insured loans under the National Housing Act, 1954 was \$3,651 million at December 31, 1961 compared with \$3,025 million at December 31, 1960.

A summary of the guaranteed bonds and debentures and the other guarantees and contingent obligations assumed by the Government of Canada and the amounts thereof (if determinable) at March 31, 1962 and March 31, 1961 are shown in the following table:

TABLE 93

SUMMARY OF INDIRECT DEBT OR CONTINGENT LIABILITIES AS AT MARCH 31, 1962 AND MARCH 31, 1961

	Amount outstanding March 31		Increase or decrease (—)
	1962	1961	
Securities of government-owned enterprises—			
Guaranteed as to principal and interest—			
Canadian National Railways and predecessor companies.....	1,636.1	1,672.6	—36.5
Guaranteed as to interest only—			
Grand Trunk Railway.....	(1)	0.1	—0.1
Other guarantees—			
Insured loans under National Housing Act, 1954 (2).....	3,651.3	3,024.9	626.4
Chartered bank deposits in Bank of Canada.....	696.0	656.3	39.7
Export Credits Insurance Act.....	291.7	109.9	181.8
Bank loans to Canadian Wheat Board.....	113.5	125.6	—12.1
Bank loans under Farm Improvement Loans Act.....	43.4	46.8	—3.4
Bank loans under the Prairie Grain Advance Payments Act.....	8.7	35.8	—27.1
Bank loans under the Small Businesses Loans Act.....	2.6		2.6
Sundry other guarantees (excluding indeterminate amounts).....	0.3	0.6	—0.3
	6,443.6	5,672.6	771.0

(1) Less than \$50,000

(2) As reported (in accordance with section 45 of the National Housing Loan Regulations) by approved lenders for their respective fiscal years ended between October 31 and December 31.

Note:—These contingent liabilities are expressed in Canadian dollars; stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S. = \$1 Canadian respectively.



In the succeeding pages of this volume the following statements are presented:

- (1) The statement of expenditure and revenue for the year ended March 31, 1962, with comparative figures for the preceding fiscal year, certified by the Auditor General.
- (2) The statement of assets and liabilities as at March 31, 1962, with comparative figures as at March 31, 1961, certified by the Auditor General, followed by explanatory notes and detailed comparative schedules of asset and liability accounts.
- (3) A statement of the contingent liabilities as at March 31, 1962.
- (4) A summary of appropriations, expenditures and unexpended balances by departments for the fiscal year ended March 31, 1962 certified by the Auditor General, followed by a supporting schedule of appropriations and expenditures by departments with comparative expenditures for the preceding fiscal year.
- (5) A summary of expenditure by standard objects and departments for the fiscal year ended March 31, 1962.
- (6) A summary of revenue by main classifications and departments for the fiscal year ended March 31, 1962 certified by the Auditor General.
- (7) A series of historical tables showing the revenues, expenditures and net debt of Canada since Confederation and other tables showing the return on investments and the interest and other public debt charges of the government for the fiscal year ended March 31, 1962.
- (8) A summarized statement of government assistance to railways since Confederation.

In Volume II, details of revenue and expenditure by departments, a summary of accounts receivable in departmental sections with the exception of those of the taxation division of the Department of National Revenue, appendices relating to departmental operating activities, etc., a listing of employees receiving salaries at annual rates of \$8,000 or over as at March 31, 1962 and travelling expenses of \$500 or over and a listing of payments to suppliers and contractors (above the established minimum amount) are presented, together with certain statements required by the Financial Administration Act to be published in the Public Accounts. These are:

- (1) Each remission of a tax, fee or penalty of \$1,000 or more made under the authority of section 22 of the Financial Administration Act, or any other Act.
- (2) The obligations, debts and claims deleted from the Public Accounts during 1961-62 under the authority of section 23 of the Financial Administration Act.
- (3) Every accountable advance that is not repaid or not accounted for, as required by section 36 of the Financial Administration Act.
- (4) All stores and materials deleted from inventory pursuant to section 60 of the Financial Administration Act.
- (5) Every payment out of the public officers guarantee account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of public officers, together with a statement of circumstances, as required by section 98 of the Financial Administration Act.

The financial statements of Crown Corporations and the auditors' reports thereon are published in Volume III.

---

## STATEMENTS

	<i>Page</i>
Expenditure and revenue .....	100
Assets and liabilities with supporting schedules .....	102
Contingent liabilities .....	167
Summary of appropriations, expenditures and unexpended balances .....	168
Appropriations and expenditures by departments .....	169
Summary of expenditure by standard objects .....	220
Summary of revenue by main classifications .....	224
Appendices .....	226

## THE GOVERNMENT

## STATEMENT OF EXPENDITURE AND REVENUE FOR

(with comparative figures for

## EXPENDITURE

	Fiscal year ended	
	March 31, 1962	March 31, 1961
Agriculture.....	\$ 286,683,751	\$ 264,915,215
Atomic Energy.....	34,711,614	38,892,905
Auditor General's Office.....	1,069,939	928,573
Board of Broadcast Governors.....	311,515	280,946
Canadian Broadcasting Corporation.....	78,160,805	66,766,203
Office of the Chief Electoral Officer.....	366,474	591,780
Citizenship and Immigration.....	65,016,446	61,049,383
Civil Service Commission.....	4,738,709	4,220,006
Defence Production.....	23,929,926	20,435,693
External Affairs.....	95,571,260	103,023,405
Finance—		
Public debt charges.....	838,986,401	797,602,265
Tax-sharing, subsidy and other payments to provinces.....	541,182,624	537,814,873
Other expenditure.....	131,784,164	124,609,972
	<i>1,511,953,189</i>	<i>1,460,027,110</i>
Fisheries.....	23,097,882	19,195,681
Forestry.....	14,737,929	10,060,199
Governor General and Lieutenant-Governors.....	474,156	436,926
Insurance.....	1,358,022	1,309,674
Justice.....	32,580,184	27,694,612
Labour.....	168,884,756	121,336,329
Legislation.....	8,438,007	8,506,699
Mines and Technical Surveys.....	67,599,290	59,120,367
National Defence—		
Royal Canadian Navy.....	272,005,671	245,478,753
Canadian Army.....	442,414,649	402,262,470
Royal Canadian Air Force.....	781,421,960	751,598,647
Defence research and development.....	40,444,658	41,925,038
Other expenditure.....	89,817,374	76,265,675
	<i>1,626,104,312</i>	<i>1,517,530,583</i>
National Film Board.....	5,143,773	4,866,930
National Gallery.....	1,053,582	908,898
National Health and Welfare—		
Family allowances.....	520,781,193	506,191,647
Other expenditure.....	519,494,503	380,955,343
	<i>1,040,275,696</i>	<i>887,146,990</i>
National Research Council, including the Medical Research Council.....	38,849,279	34,438,422
National Revenue.....	75,330,063	73,260,720
Northern Affairs and National Resources.....	82,342,456	74,295,902
Post Office.....	185,003,359	178,371,717
Privy Council.....	4,479,601	1,850,166
Public Archives and National Library.....	977,899	842,304
Public Printing and Stationery.....	4,010,195	3,495,868
Public Works.....	188,813,326	200,891,585
Royal Canadian Mounted Police.....	60,497,037	56,023,194
Secretary of State.....	4,994,967	4,877,799
Trade and Commerce.....	39,472,256	21,763,612
Transport.....	410,391,113	336,446,853
Veterans Affairs—		
Pensions.....	177,869,638	150,694,547
Other expenditure.....	155,353,268	141,603,150
	<i>333,222,906</i>	<i>292,297,697</i>
Total expenditure.....	6,520,645,674	5,958,100,946
Budgetary deficit.....	—791,021,950	—340,421,092
	<i>5,729,623,724</i>	<i>5,617,679,854</i>

H. R. BALLS,  
Comptroller of the Treasury.

K. W. TAYLOR,  
Deputy Minister of Finance.



## OF CANADA

THE FISCAL YEAR ENDED MARCH 31, 1962

the preceding fiscal year)

## REVENUE

	Fiscal year ended	
	March 31, 1962	March 31, 1961
<b>Tax revenues—</b>		
Income tax—		
Personal <sup>(1)</sup> .....	\$1,792,655,915	\$1,711,159,573
Corporation <sup>(1)</sup> .....	1,202,053,695	1,276,628,380
On dividends, interest, etc., going abroad .....	112,305,709	88,173,822
<b>Excise taxes—</b>		
Sales tax <sup>(1)</sup> .....	759,677,970	720,617,274
Other .....	262,526,380	290,658,192
Customs duties .....	534,515,544	498,698,211
Excise duties .....	362,798,655	344,944,857
Estate tax <sup>(2)</sup> .....	84,579,383	84,879,372
Miscellaneous .....	51,495	16,905
	5,111,164,746	5,015,776,586
<b>Non-tax revenues—</b>		
Return on investments .....	307,502,187	283,769,277
Post Office—net postal revenue .....	183,678,937	173,593,541
Refunds of previous years' expenditure .....	18,162,831	40,544,154
Services and service fees .....	42,452,991	35,671,632
Proceeds from sales .....	25,901,810	23,980,752
Privileges, licences and permits .....	23,271,195	27,205,888
Bullion and coinage .....	7,965,169	8,445,677
Premium, discount and exchange .....	1,771,425	873,203
Miscellaneous .....	7,752,433	7,819,144
	618,458,978	601,903,268

<sup>(1)</sup> Excluding tax credited to the old age security fund—

	1961-62	1960-61
Personal income tax .....	258,950,000	229,400,000
Corporation income tax .....	100,125,000	103,500,000
Sales tax .....	284,879,238	270,231,478

<sup>(2)</sup> Includes Succession Duties.

Total revenue .....	5,729,623,724	5,617,679,854
---------------------	---------------	---------------

*Auditor General's Certificate*

The above Statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations I have required and, subject to the comments in my report to the House of Commons, I certify that the Statement is in agreement with the accounts maintained by the Department of Finance and that, in my opinion, it exhibits a correct view of the expenditures and revenues of Canada for the year ended March 31, 1962.

A. M. HENDERSON,  
Auditor General.

**THE GOVERNMENT**  
**STATEMENT OF ASSETS AND**  
**(with comparative figures)**

**ASSETS**

	March 31, 1962	March 31, 1961	Net increase or decrease (—) during 1961-62
1. Current assets—			
(a) Cash, schedule A, page 106.....	\$ 895,321,334	\$ 486,759,770	\$ 408,561,564
(b) Departmental working capital advances and revolving funds, schedule B, page 106.....	223,379,565	171,082,579	52,296,986
(c) Securities held for the securities investment account at amortized cost.....	94,608,163	101,453,744	—6,845,581
(d) Other current assets, schedule C, page 113.....	32,707,390	25,051,644	7,655,746
	1,246,016,452	784,347,737	461,668,715
2. Advances to the exchange fund account—(value of investments from advances on basis of closing exchange rates: March 31, 1962, \$1,759,690,147; March 31, 1961, \$1,869,957,821).....	1,793,600,000	2,024,000,000	—231,000,000
3. Sinking fund and other investments held for retirement of un- matured debt, schedule D, page 113.....	19,432,331	17,017,981	2,414,350
4. Loans to, and investments in, Crown corporations, schedule E, page 114.....	3,985,329,459	3,614,187,638	371,141,821
5. Loans to national governments, schedule F, page 122.....	1,339,796,827	1,378,196,197	—38,399,370
6. Other loans and investments, schedule G, page 123—			
(a) Subscriptions to capital of, and working capital advances and loans to, international organizations.....	659,935,897	631,126,992	28,808,905
(b) Loans to provincial governments.....	97,879,073	98,372,577	—493,504
(c) Veterans land act advances (less reserve for conditional benefits).....	177,355,101	166,092,206	11,262,895
(d) Miscellaneous.....	58,693,017	140,059,590	—81,366,573
	993,863,088	1,035,651,365	—41,788,277
7. Securities held in trust, schedule H, page 139.....	25,836,647	30,042,201	—4,205,554
8. Deferred charges—			
(a) Unamortized portions of actuarial deficiencies—			
Canadian forces superannuation account.....	326,300,000	326,300,000	
Public service superannuation account.....	276,661,000	276,661,000	
Royal Canadian Mounted Police superannuation account.....	3,533,000		3,533,000
(b) Unamortized loan flotation costs, appendix No. 7, page 239	121,332,197	130,741,328	—9,409,131
	727,826,197	733,702,328	—5,876,131
9. Suspense accounts, schedule I, page 140.....	136,101	136,101	
10. Capital assets.....	1	1	
11. Inactive loans and investments, schedule J, page 140.....	94,824,381	94,824,381	
Total Assets.....	10,226,061,484	9,712,105,930	513,955,554
12. Less: Reserve for losses on realization of assets.....	—546,384,065	—546,384,065	
Net Assets.....	9,679,677,419	9,165,721,865	513,955,554
13. Net debt, represented by excess of liabilities over net assets, schedule K, page 140.....	13,228,137,045	12,437,115,095	791,021,950
	22,907,814,464	21,602,836,960	1,304,977,504

The notes appearing on page 104 are an integral part of this Statement of Assets and Liabilities.

H. R. BALLS,  
*Comptroller of the Treasury.*

K. W. TAYLOR,  
*Deputy Minister of Finance.*

## OF CANADA

## LIABILITIES AS AT MARCH 31, 1962

as at March 31, 1961)

## LIABILITIES

	March 31, 1962	March 31, 1961	Net increase or decrease (—) during 1961-62
14. Current and demand liabilities, schedule L, page 141—			
(a) Outstanding treasury cheques.....	\$ 265,658,447	\$ 251,740,839	\$ 13,917,608
(b) Accounts payable (that portion paid in April of the next following fiscal year).....	280,711,177	221,396,476	59,314,701
(c) Non-interest bearing notes payable to the international monetary fund and the international development association.....	372,031,620	383,660,444	—11,628,824
(d) Matured debt outstanding.....	36,438,562	31,872,131	4,566,431
(e) Interest due and outstanding.....	73,845,656	66,776,824	7,068,832
(f) Interest accrued.....	174,601,049	154,015,640	20,585,409
(g) Other current liabilities.....	30,794,396	38,098,891	—7,304,495
	1,234,080,907	1,147,561,245	86,519,662
15. Deposit and trust accounts, schedule M, page 143.....	266,624,103	239,667,315	26,956,788
16. Annuity, insurance and pension accounts, schedule N, page 155.....	4,245,941,809	3,955,509,445	290,432,364
17. Undisbursed balances of appropriations to special accounts, schedule O, page 158.....	115,135,367	104,492,701	10,642,666
18. Deferred credits, schedule P, page 159.....	94,991,098	79,073,348	15,917,750
19. Suspense accounts, schedule Q, page 161.....	5,305,046	8,617,992	—3,312,946
20. Unmatured debt, schedule R, page 163—			
(a) Bonds.....	15,060,736,134	14,132,914,914	927,821,220
(b) Treasury bills.....	1,885,000,000	1,935,000,000	—50,000,000
	16,945,736,134	16,067,914,914	877,821,220
<hr/>			
Note:			
The indirect or contingent liabilities of the Government of Canada, consisting of railway securities guaranteed as to principal and interest, \$1,636,100,000; railway securities guaranteed as to interest only, \$14,790; other guarantees of \$4,807,547,475; together with certain indeterminate guarantees, are listed on page 167.			
<hr/>			
Total Liabilities.....	22,907,814,464	21,602,836,960	1,304,977,504

## Auditor General's Certificate

The above Statement has been examined in accordance with the provisions of the Financial Administration Act. I have obtained all the information and explanations I have required and, subject to the comments in my report to the House of Commons, I certify that the Statement is in agreement with the accounts maintained by the Department of Finance and that, in my opinion, it exhibits a correct view of the financial position of Canada as at March 31, 1962.

A. M. HENDERSON,  
Auditor General.



## NOTES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1962

The increase in net debt reflects the budgetary deficit of \$791,021,950.

The liability in respect of annuity, insurance and pension accounts does not include any provisions for additional liabilities, resulting from salary and pay increases, subsequent to December 31, 1957 for the public service superannuation account, March 31, 1958 for the Canadian forces superannuation account and December 31, 1961 for the Royal Canadian Mounted Police superannuation account. These additional liabilities will be included in the next quinquennial actuarial valuations to be made as at December 31, 1960 for the Canadian Forces superannuation account, December 31, 1962 for the Public Service superannuation account and December 31, 1964 for the Royal Canadian Mounted Police superannuation account.

### Explanations regarding the general nature of the items in the Statement of Assets and Liabilities

#### ASSETS

1. (a) Cash represents balances of current and special deposits at credit of the Receiver General of Canada in banks in Canada, London, New York, Paris and Bonn, blocked currency deposits in foreign countries and cash in hands of collectors and in transit. Blocked currency may be used only for certain governmental purposes in the country of origin. Cash in hands of collectors and in transit represents moneys received by public officers on or before March 31 but not deposited to the credit of the Receiver General of Canada until after that date.
1. (b) Departmental working capital advances and revolving funds constitute the advances outstanding at the close of the relative fiscal years for working funds of certain government departments.
1. (c) This shows the temporary holdings by the Government of Canada at amortized cost of its own securities (including Canada savings bonds at par for resale to subscribers under the government employees instalment purchase plan) and securities guaranteed by the government. Also included are stocks, bonds, debentures and other securities assigned to the Minister of Finance from the Canadian Arsenals Limited pension fund for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966.
1. (d) This category includes moneys received after March 31, but applicable to the current year, and Post Office moneys in hands of collectors and in transit at March 31. Accounts receivable, with the exception of those held as charges against departmental working capital advances and revolving funds, are not included in this statement. Summaries of accounts receivable, furnished by the departments and shown in the departmental sections of Volume II, do not include those of the Department of National Revenue—Taxation Division.
2. These are advances to finance the purchase of gold and foreign exchange. The value of investments from advances on the basis of closing exchange rates on March 31 is also shown in parentheses.
3. This category records the cash and securities held by the government for the eventual retirement of the 3 per cent Newfoundland stock 1933-63.
4. Loans to, and investments in, Crown corporations represent the government's outstanding advances to Crown corporations for working capital, capital expenditure and other purposes, investment in the capital of corporations and advances to corporations for relending. The government equity in Crown corporations as recorded in the accounts of Canada as at March 31, 1962, together with the unrecorded government equity in the surpluses (less deficits), reserves, etc., of the Crown corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1962 is shown in appendix No. 12.
5. Loans to national governments consist mainly of the loan to the government of the United Kingdom under the authority of the United Kingdom Financial Agreement Act, 1946 and loans to foreign countries under the Export Credits Insurance Act for purchase of goods and services in Canada.
6. (a) This category records Canada's subscription to the capital of the international bank for reconstruction and development, the international development association, the international finance corporation and the international monetary fund. The subscription to the international bank for reconstruction and development consists of Canadian dollars and United States dollars; to the international development association, of United States dollars and non-interest bearing promissory notes; to the international finance corporation, of shares of stock of the corporation; and to the international monetary fund, of gold, Canadian dollars, United States dollars and non-interest bearing promissory notes. The notes, which are payable on demand, are carried in the Statement of Assets and Liabilities under "Current and demand liabilities". This category also includes working capital advances and loans to international organizations representing Canada's equity in the various organizations.
6. (b) Under this heading are loans to provinces originally made under Relief Acts and other legislation, and overpayments arising out of 1952 tax rental agreements.
6. (c) This account records the cost of the acquisition of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of world war 2 and Korea, under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.
6. (d) This category is composed of miscellaneous loans and balances receivable.

7. This category records the security holdings of various deposit and trust and annuity, insurance and pension accounts.
8. (a) These accounts record the unamortized portions of the actuarial deficiencies in the Canadian forces superannuation account, the public service superannuation account and the Royal Canadian Mounted Police superannuation account which have been set up as deferred charges to be written off to budgetary expenditure upon parliamentary approval.
8. (b) This account consists of discounts, commissions, redemption and conversion premiums on loan flotations remaining to be charged annually to expenditure. These costs are amortized in the case of general loans, over the period from the date of issue to the earliest call date, if one is specified, otherwise to the maturity date of the loan, and in the case of Canada savings bonds over half the unexpired period to maturity date for existing loans at March 31, 1955 and over a period of five years from date of issue for subsequent loans.
9. The only item in this category is the cheque adjustment suspense account.
10. This records at a nominal value of \$1 such capital assets of the government as land, buildings, works, equipment, etc., which, in accordance with long standing practice, are charged to budgetary expenditures at the time of acquisition or construction.
11. This group includes loans and advances which are not currently revenue-producing or realizable.
12. This reserve is provided for losses on realization of assets.

## NET DEBT

13. The net debt of Canada is represented by the excess of liabilities over the recorded net assets or, in effect, the accumulated deficit since Confederation.

## LIABILITIES

14. (a) This is the balance of treasury cheques issued and unpaid on March 31, with the exception of those outstanding for ten years or more, which have been transferred to non-tax revenue—refunds of previous years' expenditure.
14. (b) This account represents the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.
14. (c) This account records the non-interest bearing notes in respect of Canada's subscription to the capital of international organizations.
14. (d) This item represents the amount of matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. In the fiscal year 1958-59 a new practice was introduced of transferring to non-tax revenue—miscellaneous, those matured bonds and other securities which were outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event less than five years after the date of maturity.
14. (e) This represents the amount of interest which has become due on the public debt but remains unpaid.
14. (f) This represents the amount of accrued interest to March 31, on the public debt but which is not due and payable until some future date.
14. (g) This group includes miscellaneous liabilities of the Government of Canada. Generally the creditor is in possession of some form of the government's negotiable paper that is due and payable on demand. The liability for post office money orders is the main item in this group.
15. The accounts in this category represent the government's liability for moneys deposited for various purposes. They fall into two broad classes. The first of these is the deposit accounts which cover mainly those cases where the government has received the moneys as a guarantee that work will be properly performed. The other class, comprising the large majority of the accounts, consists of those cases where the government acts virtually as trustee, administering the funds for the purposes for which they were created.
16. This category records the government's liability as an insurer of certain persons and as administrator of certain pension funds and government annuities. The government receives premiums or similar assessments and in turn pays out specific benefits. There is also included the uninvested portion of the unemployment insurance fund administered by the Unemployment Insurance Commission.
17. This category records the undisbursed balances of appropriations to special accounts for which moneys have been appropriated by Parliament and from which disbursements may be made for authorized purposes.
18. This category records those accounts which reflect amounts due to the government but in respect of which payment has been deferred. These are contra accounts to corresponding items in the assets.
19. The accounts in this category cover items in which there are elements involving uncertainty as to accounting treatment or disposal and certain credit balances in respect of which accounting treatment is known but which are held for final disposition pending completion of certain conditions.
20. This account shows the unmatured debt of the Government of Canada which includes \$98,175,000 payable in New York and \$31,990,534 payable in London, stated in Canadian dollars converted at the rate of \$1 U.S. = \$1 Canadian and £1 = \$2.80 Canadian. Also included are \$62,500,000 of special non-marketable bonds redeemable on thirty days notice held by the Unemployment Insurance Commission.



# **SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES AS AT MARCH 31, 1962**

(with comparative figures as at March 31, 1961)

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule A</b>			
<b>Cash—</b>			
Finance—			
1 In Receiver General current deposits—			
Canada .....	746,463,281	322,577,029	423,886,252
London .....	3,650,654	4,220,062	—569,408
New York .....	22,235,177	30,473,197	—8,238,020
Paris .....	1,009,070	1,139,907	—130,837
Bonn .....	3,000,527	1,608,479	1,392,048
	776,358,709	360,018,674	416,340,035
In Receiver General special deposits—			
2 Bank of Montreal, London—			
Bond redemption account .....	10,542	9,876	666
Interest account .....	6	6	
2 Bank of Montreal, New York—			
Interest account .....	991	933	58
Securities account .....	570,908	537,935	32,973
2 Bank of Montreal Trust Co., New York—			
Interest account .....	55,135	51,271	3,864
2 Bank of England—			
Interest account .....	15,481	13,810	1,671
3 Royal Bank of Canada, Ottawa—			
Diplomatic and Trade Mission account .....	500,000		500,000
	1,153,063	613,831	539,232
4 In blocked currencies—			
Italy .....	3		3
Spain .....		14,619	—14,619
5 In hands of collectors and in transit .....	117,809,559	126,112,646	—8,303,087
	<u>895,321,334</u>	<u>486,759,770</u>	<u>408,561,564</u>

- 1 Cash in Receiver General current deposits represents the total of the balances at credit of the Receiver General in banks in Canada, London, New York, Paris and Bonn.
- 2 These special deposits consist of balances in the hands of fiscal agents of the government for the purchase or redemption of government securities and for the payment of interest.
- 3 This is a non-interest bearing special deposit in connection with the financing of certain foreign service offices through letters of credit.
- 4 In this account is recorded the Canadian equivalent of blocked currency of foreign countries which was received in connection with war reparations and which is available only within those countries for restricted purposes. At the close of the fiscal year, the Canadian dollar equivalent was adjusted to the market value of this currency.
- 5 This account is to record moneys received by public officers prior to the close of business on March 31 of any fiscal year but not recorded in current cash accounts until after that date.

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule B</b>			
<b>Departmental Working Capital Advances and Revolving Funds—</b>			
Agriculture—			
1 Agricultural commodities stabilization account .....	132,782,954	90,198,019	42,584,935
2 Agricultural products board account .....		4,861,376	—4,861,376
3 Board of Grain Commissioners—Canadian government elevators .....	63,513	69,530	—6,017



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1962	1961	Net increase or decrease (—) during 1961-62
<b>Schedule B—Continued</b>			
<b>Departmental Working Capital Advances and Revolving Funds—Continued</b>			
Agriculture—Concluded			
4 Maritime Marshland rehabilitation administration—stores account .....	12,134	26,932	—14,798
5 Prairie farm rehabilitation administration—stores account .....	157,145	154,460	2,685
6 Revolving fund .....	143,544	159,182	—15,638
Citizenship and Immigration—			
7 Posts abroad .....	167,361	215,839	—48,478
Defence Production—			
8 Purchase and storage of strategic materials .....	3,728,584	3,728,584	
9 Revolving fund .....	27,296,568	15,650,638	11,645,930
External Affairs—			
10 Posts abroad .....	482,551	672,070	—189,519
Finance—			
11 Blank bonds reserve .....	152,274	194,960	—42,686
12 Fire losses replacement account .....			
13 Miscellaneous departmental imprest and advance accounts .....	23,096,137	25,416,602	—2,320,465
Royal Canadian Mint—			
14 Bronze coinage account .....	346,072	108,729	237,343
15 Gold purchase account .....	5,857,122	7,061,468	—1,204,346
14 Nickel coinage account .....	484,885	54,935	429,950
14 Silver bullion purchase account .....	151,463	191,525	—40,062
14 Silver coinage account .....	13,815,371	6,534,516	7,280,855
Fisheries—			
16 Fisheries prices support account .....	2,216		2,216
17 Revolving fund .....	16,450	2,847	13,603
Justice—Penitentiaries—			
18 Canteen revolving fund .....	42,551	29,843	12,708
19 Industrial and stores account .....	857,152	406,464	450,688
National Film Board—			
20 Operating account .....	280,277	406,463	—126,186
National Revenue—Customs and Excise—			
21 Revolving fund .....	71,629	34,361	37,268
Northern Affairs and National Resources—			
22 Stores account—national parks .....	563,706	542,249	21,457
23 Stores account—northern administration branch .....	251,125		251,125
Post Office—			
24 Revolving fund .....	249,747	287,594	—37,847
Public Archives—			
25 Revolving fund .....	10,053	11,049	—996
Public Printing and Stationery—			
26 Queen's Printer's advance account .....	2,301,075	2,431,113	—130,038
Royal Canadian Mounted Police—			
27 Revolving fund .....	272,821	215,166	57,655
Trade and Commerce—			
28 Posts abroad .....	216,959	309,571	—92,612
Transport—			
29 Stores account .....	7,087,521	6,834,218	253,303
Veterans Affairs—			
30 Manufacture of Remembrance Day poppies .....	227,262	234,594	—7,332
31 Soldier Settlement and Veterans Land Act—Veterans Land Act housing account .....	2,191,343	4,037,682	—1,846,339
	223,379,565	171,082,579	52,296,986

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule B—*Continued*Departmental Working Capital Advances and Revolving Funds—*Continued*

- 1 Section 13 of the Agricultural Stabilization Act, c. 22, 1957-58, provides authority to establish in the Consolidated Revenue Fund an account to be known as the agricultural commodities stabilization account, to credit this account with all moneys received by the board from its operations and to make expenditures out of the Consolidated Revenue Fund under this Act, other than administrative expenses, provided that the debit balance in the account shall not be greater than \$250,000,000.

Section 13 (7) directs that "At the end of each fiscal year, the Minister of Finance shall determine the net profit or loss on the operation of the account for that fiscal year, and if he determines that there is a net profit it shall be charged to the account, but if he determines that there is a net loss, no amount shall be credited to the account in respect thereof without the authority of Parliament".

Statements showing the operations of the Agricultural Stabilization Board and transactions in this account are shown as an appendix to section 1 in Volume II of this report.

- 2 Section 5 (2) of the Agricultural Products Board Act, c. 4, R.S., directs that this account shall be established to record all financial transactions of the board in connection with the buying, storing, transporting or processing of agricultural products. The debit balance is not to exceed \$15,000,000 at any time. The account is used to record transactions of the board relating to import or export of agricultural products under agreements between the Government of Canada and the government of any other country or agency thereof, as approved by the Governor in Council.

The balance of \$4,861,376 as at March 31, 1961 and an amount of \$622 representing additional expenditures in respect of milk powder acquired in former years was charged to Vote 684.

- 3 This account is operated pursuant to the provisions of subsection 3 of section 166, Canada Grain Act, c. 25, R.S., as amended, whereby an accountable advance not exceeding \$500,000 may be made out of the unappropriated moneys in the Consolidated Revenue Fund to the Board of Grain Commissioners for working capital to meet freight charges and weighing and inspection fees on grain received into or discharged from government elevators, such charges and fees being subsequently recovered from owners of the grain.

- 4 Vote 533, Appropriation Act No. 4, 1954 authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the maritime marshland rehabilitation administration. The debit balance is not to exceed \$150,000 at any time.

A statement showing the operations of the maritime marshland rehabilitation administration—stores account is shown as an appendix to section 1 in Volume II of this report.

- 5 Vote 539, Appropriation Act No. 3, 1953, authorized the operation of a revolving fund for the purpose of financing the purchase of stores for use in the construction, maintenance and operation of projects under the direction of the prairie farm rehabilitation administration. The debit balance is not to exceed \$200,000 at any time.

A statement showing the operations of the prairie farm rehabilitation administration—stores account is shown as an appendix to section 1 in Volume II of this report.

- 6 This account was authorized by Vote 556, Appropriation Act No. 4, 1952, Vote 762, Appropriation Act No. 3, 1953, and Vote 783, Appropriation Act No. 5, 1955, for the purpose of financing the production of new and improved varieties of seeds, the acquisition, maintenance and development for experimental purposes of live stock, poultry and eggs, including administrative expenses of all authorized projects. The debit balance in the revolving fund at any one time is not to exceed \$620,000.

A statement showing the operations of the agriculture revolving fund is shown as an appendix to section 1 in Volume II of this report.

- 7 This account was authorized by Vote 626, Appropriation Act No. 2, 1955 and Vote 526, Appropriation Act No. 6, 1956 to provide for working capital advances to posts and advances to employees on posting abroad. The excess of the amounts debited over the amounts credited to this account at any time may not exceed \$275,000.

The closing balance consisted of advances to posts, \$139,081, security deposits, \$1,534 and advances to employees, \$26,746. Interest on advances to employees was charged at the rate of 3½ per cent per annum.

- 8 Authority for advances in connection with this activity was obtained through parliamentary appropriations prior to the fiscal year 1951-52. Advances subsequent to that fiscal year have been charged to the Defence Production revolving fund—see comment 9—Strategic materials.

- 9 The Defence Production revolving fund was established under the authority of section 16 of the Defence Production Act, c. 62, R.S., as amended. Subsection 4 of that section provided that expenditures charged to the fund shall not at any time exceed the receipts shown therein by more than \$100,000,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule B—*Continued*Departmental Working Capital Advances and Revolving Funds—*Continued*

Debits to the revolving fund cover the cost of acquiring, storing, maintaining and transporting stocks of essential materials and defence supplies as well as working capital loans and advances for their production. Credits represent receipts from the sale of such materials and supplies, and repayments of loans and advances.

Explanations of the various subsidiary accounts maintained within the revolving fund follow. Details showing the standing of the Defence Production revolving fund as at March 31, 1962, prepared from accounts maintained on the accrual basis, will be found in an appendix to section 9 in Volume II of this report.

	1962	1961	Net increase or decrease (—) during 1961-62
Aircraft .....	13,901,569	390,982 Cr.	14,292,551
Munitions .....	330,940 Cr.	623,600 Cr.	292,660
Shipping .....	430,839 Cr.	463,658 Cr.	32,819
Bogue Electric (Canada) Limited		14,022	—14,022
Canadian Arsenals Limited .....	4,750,000	6,000,000	—1,250,000
Cloth and wool .....	338,416 Cr.	450,496 Cr.	112,080
Patents and royalties .....			
Research and development .....	4,411		4,411
Sales tax .....	1,985		1,985
Strategic materials .....	9,738,798	11,565,352	—1,826,554
	<u>\$ 27,296,568</u>	<u>\$ 15,650,638</u>	<u>\$ 11,645,930</u>

*Aircraft, munitions and shipping*—Charges represent the acquisition of component parts used in the manufacture of aircraft, ships and munitions. Credits are proceeds from sales to contractors for production of the end product. In the case of the account for aircraft, the credits also include sales to the Department of National Defence.

*Bogue Electric (Canada) Limited*—T.B. 565037, May 12, 1960 approved entry into an agreement to reimburse the company, on a recoverable basis, for ninety per cent of customs and excise duties paid, subject to duty drawback, by the company on importing from the United States components and materials required to perform a sub-contract under the Canada-United States Production Sharing program. The company has furnished the department with a customs and excise bond as well as a power of attorney authorizing the Department of National Revenue to pay direct to the Department of Defence Production all duty drawback accruing on the export of supplies manufactured for the prime contractor in the United States. During the year \$14,022 was recovered in the form of remittances received from the Department of National Revenue covering duty drawbacks.

*Canadian Arsenals Limited*—In this account are recorded working capital advances which were authorized by P.C. 5837, October 31, 1951 and P.C. 2597, May 2, 1952 in connection with the expanded defence program. These advances are additional to those recorded in schedule E "loans to, and investments in, Crown corporations". During the year \$1,250,000 was repaid.

*Cloth and wool*—In this account are recorded the purchases and sales of wool and cloth. Sales of wool, which ceased in 1953, were to cloth manufacturers and sales of cloth are to contractors manufacturing garments for the armed services. Also included in the credits are sales of cloth to the Department of National Defence.

*Patents and royalties*—T.B. 526713, January 30, 1958 approved entry into an agreement with Canadian Radio Patents Limited, Toronto, whereby it granted a licence to the Crown for use of all its patent rights in respect of the procurement of various electronic apparatus for defence purposes. Annual royalty payments will be based on the value of expenditures in the fiscal year.

T.B. 564892, May 10, 1960 approved entry into a similar agreement with the R.C.A. Victor Company Limited, Montreal.

Payment of royalties for the fiscal year 1960-61 was made to both companies in 1961-62 in amounts of \$70,000 and \$9,375 respectively. Reimbursement was made by the Department of National Defence leaving a nil balance in the account.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule B—*Continued*Departmental Working Capital Advances and Revolving Funds—*Continued*

*Research and development*—Under this project will be handled those items where the source of funds is basically from a departmental vote, the Canadian Commercial Corporation for the Government of the United States or the Department of National Defence in varying ratios and where it has been decided that, among other reasons, one contract with the supplier is in the best interest of the department on behalf of Canada.

*Sales tax*—In this account are recorded sales taxes collected on sales of components and cloth to the Department of National Defence, and remittances of these taxes to the Department of National Revenue.

*Strategic materials*—In this account are recorded the purchase and sale of certain strategic materials in addition to that described under comment 8.

- 10 Vote 630, Appropriation Act No. 2, 1954 provided \$1,000,000 for working capital advances to posts and advances to employees on posting abroad. This amount was increased to \$1,100,000 by Vote 806, Appropriation Act No. 3, 1959.

The closing balance consisted of advances to posts, \$254,497 and advances to employees, \$228,054.

Interest on advances to employees was charged at the rate of 3½ per cent per annum, and an amount of \$6,869 was credited to non-tax revenue—return on investments.

- 11 The cost of engraving plates and printing blank bonds for government loans is charged to this account. As the stock of bonds is used adjusting entries are made crediting this account and debiting the account "Cost of issuing new loans" or the account "Replenishing reserve stocks of bonds".
- 12 The Fire Losses Replacement Account Act, c. 28, 1953-54 provides that the Minister of Finance may with the approval of the Treasury Board advance such amounts as are required to restore or repair property lost or damaged as a result of a fire, such advances to be charged to the fire losses replacement account, provided that the aggregate of all amounts standing as a charge against the account shall not exceed \$5,000,000. The Act further provides that, if during the fiscal year there is an appropriation against which the expenditure can be charged, it shall be charged thereto and deleted from the account. If no appropriation is available, the amount expended from this account must be included in the Estimates for the service suffering the loss. There were no transactions in the account during 1961-62.
- 13 The closing balance reflects amounts outstanding in the hands of departments and other accountable advances.
- 14 Credits in these accounts represent the face value of all coin issued to the Bank of Canada and silver bullion, medals, etc., sold. Debits are: the value of all metals purchased for coinage and medal purposes as well as the net value of mutilated coin withdrawn from circulation; and the amount of the net gain for the year, which was transferred to non-tax revenue—bullion and coinage. The closing balances represent the cost value of the metals and face value of coin on hand at that date. Details of operations will be found as an appendix to section 11 in Volume II of this report.
- 15 In this account are recorded: transactions in connection with the transfer of gold bullion to the Bank of Canada; sales of fine gold to the public; payments made by the Royal Canadian Mint for newly-mined gold, old jewellery, dental scrap, etc.; and the amount of the net gain in refining for the year. The latter amount was transferred to non-tax revenue—bullion and coinage. Details of operations will be found in an appendix to section 11 in Volume II of this report.
- 16 Section 10 (3) of the Fisheries Prices Support Act, c. 120, R.S., directs that "There shall be kept by the Minister of Finance an account called the Fisheries Prices Support Account to which shall be charged all expenditures by the Board other than the aforesaid administrative expenditures, and to which shall be credited all proceeds of sale of fisheries products, which proceeds shall be available in the Account to pay for further expenditures of the Board; the net operating profit of the Board in each fiscal year, as reflected in the said account, shall be deposited to the credit of the Consolidated Revenue Fund, as revenue; and the net operating loss in any fiscal year may be recouped to the said Account from moneys appropriated by Parliament for the purpose".

P.C. 1961-1489, October 19, 1961, authorized a price support program. The 1961 Newfoundland production of frozen filleted and frozen headless dressed turbot were designated fisheries products pursuant to section 2 (a) of the Fisheries Prices Support Act. T.B. 588163, November 9, 1961 authorized an amount not to exceed \$60,000 out of unappropriated monies, in order to provide for expenditures for the purposes of the program.

The amount debited represents payments made in respect of the 1961 production of Newfoundland frozen turbot as detailed in an appendix to section 12 in Volume II of this report. There were no sales during 1961-62.

- 17 This account was established under authority of Vote 542, Appropriation Act No. 3, 1953 and extended by Vote 656, Appropriation Act No. 5, 1958, to include the transportation, dressing and dyeing and other expenses incidental to receiving and disposing of fur seal skins accruing to Canada pursuant to the Interim Convention on Conservation of North Pacific Fur Seals entered into by Canada, the United States of America, Japan and the Union of Soviet Socialist Republics, dated at Washington, February 6, 1957. The debit balance in the revolving fund at any time is not to exceed \$300,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule B—*Continued*Departmental Working Capital Advances and Revolving Funds—*Continued*

A statement showing the operation of the fisheries revolving fund is shown as an appendix to section 12 in Volume II of this report.

- 18 This account was established by Vote 543, Appropriation Act No. 3, 1953 and extended by Vote 658, Appropriation Act No. 5, 1958 and Vote 760, Appropriation Act No. 2, 1961 for the purpose of financing the operation of canteens in federal penitentiaries. The debit balance in the fund at any time is not to exceed \$255,000.

Statements showing the operations of the revolving fund are shown as an appendix to section 16 in Volume II of this report.

- 19 This account was established by Vote 628, Appropriation Act No. 2, 1955 and extended by Vote 660, Special Appropriation Act, 1958 and Vote 657, Appropriation Act No. 5, 1958 and the following:

<b>Vote 600</b>	<b>To increase to \$1,000,000 the amount that may be charged at any time to the revolving fund established by Vote 628 of the Appropriation Act No. 2, 1955, and extended by Vote 657 of the Appropriation Act No. 5, 1958, for the purpose of acquiring and managing any stores or materials required for penitentiary use; additional amount required</b>	<b>\$ 400,000</b>
-----------------	---	-------------------

Statements showing the operations of the account are shown as an appendix to section 16 in Volume II of this report.

- 20 The National Film Board operating account was provided for by section 18 of the National Film Act, C. 185, R.S., which also directed that the account be credited with (a) moneys received in respect of operations of the board, (b) amounts transferred from appropriations made by Parliament for the operations of the board, other than for the acquisition of capital equipment, in respect of expenditures incurred in such operations, and (c) amounts transferred from appropriations for expenditures by other departments for film activities, in respect of work undertaken for those departments. Payments in liquidation of liabilities arising out of the expenditures incurred by the board are charged to this account.

Subsection (5) directs that "At the end of each fiscal year the value of the inventory of the board and accounts receivable of the board shall be determined in accordance with regulations to be made by the Governor in Council, and if such value, added to the receipts shown in the account, exceeds the total of expenditures shown in the account and liabilities in respect of operations of the board then due and payable, an amount equal to the excess shall be transferred to the Consolidated Revenue Fund as revenue, but if the value is less no amount may be credited to the account to meet the deficiency except pursuant to an appropriation by Parliament for that purpose".

Expenditures may exceed the receipts shown in the account by not more than \$900,000 under authority of Vote 587, Appropriation Act No. 2, 1956.

The financial statements of the board, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, will be found in an appendix to section 21 in Volume II of this report.

The amount of \$50,424 representing the unexpended balance of parliamentary appropriations for 1961-62 as shown on the balance sheet of the board will be transferred to non-tax revenue—refunds of previous years' expenditure in the fiscal year 1962-63.

- 21 The operation of a revolving fund for the purpose of acquiring and managing material to be used in the manufacture of uniforms for customs and excise officers was authorized by Vote 632, Appropriation Act No. 2, 1954, which provided that the debit balance in the fund at any time may not exceed \$90,000. Cloth is purchased by the department for resale to clothing manufacturers, who are subsequently paid for the completed uniforms—see Vote 10 in section 25 of Volume II of this report.

A statement showing the operation of the revolving fund is shown as an appendix to section 25 in Volume II of this report.

- 22 This account is operated as a revolving fund in accordance with section 58 of the Financial Administration Act. Vote 508, Appropriation Act No. 5, 1958 provided that the debit balance in the fund at any time may not exceed \$1,000,000.

During the year this account was debited with \$2,102,343 representing the cost of goods purchased and credited with issues of \$2,080,886 charged to the relevant votes.

- 23 Vote 574, Appropriation Act No. 6, 1960 authorized the operation of this account in accordance with section 58 of the Financial Administration Act, for the purpose of acquiring and managing stores that are required for the purposes of the northern administration branch. The debit balance in the revolving fund at any time is not to exceed \$500,000.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule B—*Concluded*Departmental Working Capital Advances and Revolving Funds—*Concluded*

During the year the account was debited with \$383,585 representing the cost of goods purchased, \$190,953, and the value of inventory on hand as at March 31, 1961, \$192,632, acquired from previous years' expenditures, and credited with \$132,460 charged to the relevant votes.

24 The operation of this fund was authorized by Vote 541, Appropriation Act No. 4, 1954 and extended by Vote 543, Appropriation Act No. 5, 1955 and Vote 528, Appropriation Act No. 6, 1956 for the purpose of: (a) acquiring and managing material to be used for the manufacture of uniforms and satchels; and (b) acquiring and managing materials and fittings to be used in the manufacture of mail bags. The debit balance in the revolving fund at any time is not to exceed \$895,000. A statement showing the operation of the revolving fund is shown as an appendix to section 27 in Volume II of this report.

25 Vote 529, Appropriation Act No. 6, 1956 authorized the operation of this account for the purpose of producing, processing or dealing in microfilm. The debit balance in the revolving fund at any time is not to exceed \$27,500. A statement showing the operations of the revolving fund is shown as an appendix to section 29 in Volume II of this report.

26 The Public Printing and Stationery Act, c. 226, R.S., authorizes advances from the Consolidated Revenue Fund to the Queen's Printer, for the purchase of material for the execution of orders given or requisitions made under the provisions of the Act, and for the payments of wages of workmen engaged in the execution of such orders or requisitions. The amount of outstanding advances under this authority, after deducting therefrom all amounts due by the Houses of Parliament and the departments, shall at no time exceed \$4,000,000.

In the printing branch the charge for work done is made on a unit price basis for the various classes of work executed. The cost of light, heat, power, telephone service, etc., paid by other departments, is not taken into account.

Expenses in respect of general administration and accounting services for the printing and stationery branches are provided for in the departmental administration vote. Other expenses in connection with operating the stores and with service calls and overhauls of office equipment, are provided for in the vote entitled "Purchasing, stationery and stores".

The financial statements of the department, prepared from accounts maintained on the accrual basis, and certified by the Auditor General, are shown as an appendix to section 30 in Volume II of this report.

27 P.C. 1954-21/561, April 14, 1954 approved the operation of the Royal Canadian Mounted Police revolving fund for the purchase and sale of material for the manufacture of uniforms. The operation of this fund was authorized by Vote 547, Appropriation Act No. 3, 1953 and Vote 633, Appropriation Act No. 2, 1954. The debit balance in the fund at any time is not to exceed \$450,000. A statement showing the operations of the revolving fund is shown as an appendix to section 32 in Volume II of this report.

28 This account was authorized by Vote 657, Appropriation Act No. 2, 1952, Vote 588, Appropriation Act No. 2, 1956, Vote 511, Appropriation Act No. 5, 1958 and Vote 481, Appropriation Act No. 5, 1959 to provide for working capital advances to posts abroad and advances to employees on posting abroad. The balance of this account may not exceed \$350,000 at any time.

The closing balance consisted of advances to posts, \$166,111, and advances to employees, \$50,848. Interest on advances to employees was charged at the rate of 3½ per cent per annum.

29 This account is operated as a revolving fund under authority of the Financial Administration Act. Vote 602 of the Appropriation Act No. 1, 1962 provided that the debit balance in the fund at any time may not exceed \$9,000,000.

During the year this account was debited with \$6,785,153 representing the cost of goods purchased and \$162,221 covering salaries and wages of departmental employees engaged in the manufacture of certain material and credited with issues of \$6,631,825 charged to the relevant appropriations and an amount of \$62,246 representing write-off of obsolete stores and inventory shortages, charged to Vote 755.

30 The operation of this fund was authorized by Vote 517, Appropriation Act No. 5, 1958 and extended by Vote 495, Appropriation Act No. 6, 1960 for the purpose of financing the manufacture of Remembrance Day poppies and wreaths. The debit balance in this account at any time shall not exceed \$400,000. A statement showing the operation of the fund is shown as an appendix to section 36 in Volume II of this report.

31 Section 55 of the Veterans' Land Act, c. 280, R.S., as amended, provides for the establishment of this account, the outstanding balance in which may not exceed \$15,000,000 at any time. It is used by the Director for the purchase, sub-division and development of land and for progress payments to veterans during construction and completion of unfinished houses after termination of the construction contract, etc. After the construction contract for each house had been completed, Central Mortgage and Housing Corporation will place, or arrange to have placed, a mortgage on the property and reimburse the revolving fund the full cost to the Director for that property.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule C</b>			
<b>Other Current Assets—</b>			
Finance—			
1 Moneys received after March 31, but applicable to current fiscal year .....	17,948,814	14,008,737	3,940,077
Post Office—			
2 Cash on hand and in transit .....	14,758,576	11,042,907	3,715,669
	<u>32,707,390</u>	<u>25,051,644</u>	<u>7,655,746</u>

1 Collections received after March 31, for a limited period, which are applicable to the fiscal year ending on that date are recorded in this account.

2 This account represents the cash in hands of postmasters and in transit at the close of business on March 31, 1962.

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule D</b>			
<b>Sinking Fund and Other Investments held for Retirement of Unmatured Debt—</b>			
1 Sinking fund invested in—			
Newfoundland guaranteed stock, 1933-63, 3 per cent ....	12,830,731	12,788,731	42,000
United Kingdom conversion stock, 1963, 4½ per cent	5,292,040	4,229,250	1,062,790
2 Other investments—			
Newfoundland guaranteed stock, 1933-63, 3 per cent....	1,309,560		1,309,560
3 Purchase fund			
	<u>19,432,331</u>	<u>17,017,981</u>	<u>2,414,350</u>

1 On the assumption by Canada, under the terms of Union, of the 3 per cent Newfoundland guaranteed stock 1933-63, Canada also acquired the sinking fund already established. Each year £178,000 is paid into the fund for the purchase of this stock. If Newfoundland guaranteed stock is not available, the cash is invested temporarily in United Kingdom securities. The closing balances represent the Canadian equivalent of the value of securities held in the fund.

2 This account reflects special purchases of Newfoundland guaranteed stock by the Government of Canada (in addition to the sinking fund) prior to date of maturity.

3 In accordance with the announcement by the Minister of Finance in the budget speech of June 20, 1961, a purchase fund was established during the fiscal year to assist in the management of the public debt. Purchases of securities were: \$11 million 4½ per cent bonds due September 1, 1972; \$53 million 5½ per cent bonds due October 1, 1975; \$7 million 3¼ per cent bonds due June 1, 1976; \$8 million 3¾ per cent bonds due January 15, 1978; \$15 million 3¼ per cent bonds due October 1, 1979; \$70 million 4½ per cent bonds due September 1, 1983 and \$2 million 3¼ per cent bonds due March 15, 1998.

Of these securities, \$61 million were cancelled in November, 1961 and the balance of \$105 million cancelled prior to the fiscal year-end, reducing unmatured debt by similar amounts.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule E</b>				
<b>Loans to, and Investments in, Crown Corporations—</b>				
Agriculture—				
1	Farm Credit Corporation—			
	Bonds and notes .....	201,871,053	149,353,944	52,517,109
	Capital .....	8,100,000	6,400,000	1,700,000
		209,971,053	155,753,944	54,217,109
2	Atomic Energy of Canada Limited—			
	Capital stock .....	54,000,000	54,000,000	
	Loans .....	5,551,797	5,730,409	—178,612
	Douglas Point generating station .....	6,275,000	1,200,000	5,075,000
		65,826,797	60,930,409	4,896,388
Canadian Broadcasting Corporation—				
3	Working capital .....	3,000,000	3,000,000	
Defence Production—				
4	Canadian Arsenal Limited .....	7,500,000	7,500,000	
5	Canadian Commercial Corporation .....	10,000,000	7,000,000	3,000,000
6	Polymer Corporation Limited—capital stock .....	30,000,000	30,000,000	
Finance—				
7	Bank of Canada—capital stock .....	5,920,000	5,920,000	
National Research Council—				
8	Canadian Patents and Development Limited—capital stock .....	296,199	296,199	
Northern Affairs and National Resources—				
Northern Canada Power Commission—				
9	Advances pursuant to the Northern Canada Power Com- mission Act .....	26,108,334	26,412,165	—303,831
10	Advances re investigations .....	50,000	50,000	
		26,158,334	26,462,165	—303,831
Public Works—				
11	Central Mortgage and Housing Corporation—			
	Capital .....	25,000,000	25,000,000	
	Loans and advances .....	1,676,028,964	1,485,711,116	190,317,848
		1,701,028,964	1,510,711,116	190,317,848
12	National Capital Commission—			
	Greenbelt .....	23,906,234	19,114,034	4,792,200
	Excluding greenbelt .....	7,572,225	6,117,566	1,454,659
		31,478,459	25,231,600	6,246,859
Trade and Commerce—				
13	Eldorado Mining and Refining Limited—capital stock ..	8,246,877	8,246,877	
Export Credits Insurance Corporation—				
14	Capital stock .....	5,000,000	5,000,000	
15	Capital surplus—working capital .....	5,000,000	5,000,000	
16	Loans pursuant to Sec. 21A, Export Credits Insurance Act—			
	Chile .....	2,489,429		2,489,429
	Mexico .....	2,798,144		2,798,144
17	Northern Ontario Pipe Line Crown Corporation .....	119,035,000	123,750,000	—4,715,000
Transport—				
18	Canadian National Railways—			
	Advances, Refunding Act, 1955 .....	33,836,787		33,836,787
	Advances, Financing and Guarantee Act, 1941 .....	435,375	858,375	—423,000
	Advances, Financing and Guarantee Act, 1942 .....	2,399,869	3,179,563	—779,694
	Advances, Financing and Guarantee Act, 1960 .....	27,000,000	34,389,212	—7,389,212
	Advances, Financing and Guarantee Act, 1961 .....	27,571,000		27,571,000
	Income deficit account, 1961 .....		2,000,000	—2,000,000
19	Capital Revision Act, 1952—			
	Preferred stock .....	951,803,712	930,365,197	21,438,515
	Twenty-year obligation .....	100,000,000	100,000,000	

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
Schedule E— <i>Continued</i>		\$	\$	\$
<b>Loans to, and Investments in, Crown Corporations—<i>Continued</i></b>				
Transport— <i>Concluded</i>				
Canadian National Railways— <i>Concluded</i>				
Canadian Government Railways—				
20	Working capital .....	16,983,762	16,983,762	
21	Northwest communications facilities .....	28,845	57,114	—28,269
Trans-Canada Air Lines—				
	Income deficit account, 1961 .....		4,756,484	—4,756,484
	Income deficit account, 1962 .....	4,980,040		4,980,040
		1,165,039,390	1,092,589,707	72,449,683
Canadian National Railways—Loans with respect to				
Yarmouth—Bar Harbour ferry services—				
23	New dock and facilities .....	588,192	612,700	—24,508
24	Working capital .....	200,000	200,000	
Canadian National (West Indies) Steamships Limited—				
	Capital stock .....	875,000	1,600,000	—725,000
26	Canadian Overseas Telecommunication Corporation .....	37,918,152	31,686,191	6,231,961
	National Harbours Board—see schedule E-1 .....	178,743,412	172,769,613	5,973,799
The St. Lawrence Seaway Authority—				
	Loans .....	334,500,000	320,500,000	14,000,000
	Deferred interest .....	33,716,057	19,427,117	14,288,940
		3,985,329,459	3,614,187,638	371,141,821

Appendix No. 12 shows the government equity in Crown corporations as recorded in the accounts of Canada as at March 31, 1962, together with the unrecorded government equity in the surpluses (less deficits), reserves, etc., of the Crown corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1962.

1 This account is operated pursuant to the Farm Credit Act, c. 43, 1959 and records the outstanding principal of amounts provided to the corporation, which makes loans on farm property.

The increase of \$1,700,000 in paid capital represents additional subscriptions to the capital of the corporation by the Government of Canada under section 12 of the Act.

The increase of \$52,517,109 under bonds and notes represents loans of \$54,500,000 evidenced by promissory notes of the corporation (\$27,000,000 at 5 per cent and \$27,500,000 at 4½ per cent repayable interest only on June 30, 1962 and thereafter in 10 equal annual instalments with the payment of the first instalment to be made on June 30, 1963) less annual instalments of principal, \$1,982,891.

The balance sheet of the corporation as at March 31, 1962, as certified by the Auditor General, together with related statements is shown in Volume III of this report.

2 The parliamentary authority for advances to the company was as follows:

**Vote 479 Advances to Atomic Energy of Canada Limited in such amounts and on such terms and conditions (including the delivery to Her Majesty, in satisfaction of the advances, of obligations or shares of the Company) as the Governor in Council may approve, to finance the construction of the Douglas Point generating station (formerly described as an atomic reactor (Candu) auxiliary buildings, etc.) .....\$ 9,075,000**

Repayments of loans during 1961-62 in the amount of \$178,612 brought loans outstanding at March 31, 1962 to \$5,551,797.

Advances of \$5,075,000 were made under authority of Vote 479, Appropriation Act No. 5, 1961, and P.C. 1961-1619 dated November 9, 1961 and transferred to the account "Douglas Point generating station". Financial statements are shown in Volume III of this report.

3 Vote 759, Appropriation Act No. 2, 1961 provided for advances of \$3,000,000 to the Canadian Broadcasting Corporation, in accordance with such terms and conditions as the Governor in Council may approve, for the purpose of increasing working capital.

P.C. 1961-3/453, March 30, 1961 provided that: (a) the corporation shall in its books of account credit the amount to proprietor's equity account, in accordance with section 33 of the Broadcasting Act; (b) the advance shall be free of interest and shall be subject to review by Treasury Board from time to time. Financial statements are shown in Volume III of this report.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule E—*Continued*Loans to, and Investments in, Crown Corporations—*Continued*

- 4 These advances were made in previous fiscal years. Other advances were charged to the Defence Production revolving fund—see Schedule B. The accounts of Canadian Arsenal Limited are audited by the Auditor General of Canada and the balance sheet as at March 31, 1962, as certified by him, together with supporting schedules, will be found in Volume III of this report.
- 5 Advances were made in previous years to the corporation under authority of section 8 (1) of the Canadian Commercial Corporation Act, c. 35, R.S., which stated that funds, not exceeding in the aggregate, \$10,000,000, were to be made available to the corporation for working capital requirements. During the year \$5,000,000 was advanced and \$2,000,000 was repaid.
- The accounts of the corporation are audited by the Auditor General of Canada in accordance with the provisions of section 8 (7) of the Act, and the balance sheet as at March 31, 1962, as certified by him, together with the statement of income and expenditure, will be found in Volume III of this report.
- 6 The closing balance represents the investment of the Crown in the company. A dividend of \$3,000,000 on capital stock was received and credited to non-tax revenue—return on investments.
- The accounts of the corporation are audited by the Auditor General of Canada and the balance sheet as at December 31, 1961, as certified by him, together with supporting schedules, will be found in Volume III of this report.
- 7 This account records the investment of the government as the sole owner of the capital stock of the bank which was acquired under authority of the Bank of Canada Act Amendment Act, c. 42, 1938. Of this amount \$5,000,000 represents the par value of 100,000 shares of capital stock and the balance of \$920,000 represents premium paid in respect of the acquisition in 1938 of shares held by the public. The amount received during the fiscal year by the government as profits for the bank year was credited to non-tax revenue—return on investments. The financial statements of the bank are shown in Volume III of this report.
- 8 This account reflects the investment of the Crown in the capital stock of the company which was incorporated under section 17 of the Research Council Act, c. 239, R.S., as amended. The balance sheet of the company as at March 31, 1962, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.
- 9 The Commission is authorized by the Northern Canada Power Commission Act, c. 42, 1956 to construct and operate power plants in the Northwest Territories, the Yukon Territory and elsewhere in Canada under certain conditions, and to purchase, lease or sell power.

Advances totalling \$173,000 made in the current year were authorized by:

<b>Vote 486 Advances to the Northern Canada Power Commission for the purpose of capital expenditures in accordance with subsection (1) of section 15 of the Northern Canada Power Commission Act . . . . .</b>	
	<b>\$ 242,000</b>

An additional amount of \$374,691 representing capitalization of accrued interest on completed projects was charged to this account in the current fiscal year in accordance with section 16 (2) of the Act of which \$373,940 was credited to Deferred Credits—Northern Canada Power Commission—capitalized interest and \$751 to Department of Finance, non-tax revenue—return on investments.

Repayments of loans for the following power plants were received during the year: Fort Smith, \$16,526; Mayo, \$228,547; Whitehorse, \$81,952; Inuvik, \$85,755; Frobisher Bay, \$7,521; Field, \$3,161; Snare River, \$119,290; Fort Simpson, \$6,889; and Fort Resolution, \$1,881.

An additional amount of \$300,000 was credited to this account in the current fiscal year, representing a refund of cash advanced in connection with the Snare Falls Power Project, which was surplus to requirements.

Interest on amortized loans totalled \$775,549 and was credited to Department of Finance, non-tax revenue—return on investments.

The accounts of the commission are audited by the Auditor General of Canada and the balance sheet as at March 31, 1962, as certified by him, together with supporting schedules, will be found in Volume III of this report.

- 10 This account was opened under the authority of section 14 of the Northern Canada Power Commission Act, c. 196, R.S., as amended, in order to pay the commission the sum of \$50,000 as a fund for the purpose of meeting expenditure incurred by the commission in carrying out investigations of projects for supplying public utilities in accordance with section 13 of the Act.
- 11 *Capital*—This represents the Crown's investment in the capital of the corporation as authorized by section 17 of the Central Mortgage and Housing Corporation Act, c. 46, R.S. The balance sheet as at December 31, 1961, as certified by the auditors of the corporation, together with statements of income and expenditure and reserve fund account will be found in Volume III of this report.

**SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued****Schedule E—Continued****Loans to, and Investments in, Crown Corporations—Continued**

*Loans and Advances*—This relates to loans and advances as follows:

	Dr. Balance Mar. 31, 1962	Dr. Balance Mar. 31, 1961	Net Increase or Decrease (—)
(a) Account No. 1 .....	1,487,828,540	1,310,423,548	177,404,992
(b) Account No. 2 .....	86,386,820	89,044,082	—2,657,262
(c) Account No. 3—advances .....		12,753,790	—12,753,790
(d) Account No. 4 .....	92,813,604	73,489,696	19,323,908
(e) Account No. 5 .....	3,500,000		3,500,000
(f) Account No. 6—advances .....	2,500,000		2,500,000
(g) Account No. 7 .....	3,000,000		3,000,000
	<u>\$ 1,676,028,964</u>	<u>\$ 1,485,711,116</u>	<u>\$ 190,317,848</u>

(a) P.C. 1961-552, April 13, 1961 and P.C. 1961-1519, October 23, 1961 approved advances in the current fiscal year pursuant to section 22 (1) of the National Housing Act, 1954, for the purpose of making loans under the following sections of the said Act: section 16, to a limited-dividend company for construction of a low rent housing project; section 17, to an incorporated company engaged in the mining, lumbering, logging or fishing industry for construction of low or moderate-cost housing projects in areas or localities that are adjacent to or connected with the operation of the borrower; section 40, to a person unable to obtain a loan from an approved lender for construction of a house or housing project; and section 40A, to an Indian for the construction of housing projects on Indian reserves. Advances during the current fiscal year amounted to \$223,790,058, which includes the amount of \$3,290,058 covering principal adjustment due to conversion of 20 year term debentures to 25 year term, and repayments were \$46,385,066; Interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation. In this connection, an amount of \$60,792,848 was received and credited to non-tax revenue—return on investments.

(b) Section (37) of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorized advances to the corporation out of moneys provided by Parliament for the acquisition and construction of real estate by the corporation itself or on behalf of federal government departments or Crown companies or in conjunction with municipalities. In the current fiscal year the authority for the amount so provided was as follows:

<b>Vote 488 Advances to Central Mortgage and Housing Corporation for the purposes of sub-section (1) of section 37 of the National Housing Act, 1954, in respect of planning the development of Corporation owned land .....</b>	<b>\$ 115,000</b>
--	-------------------

Advances made during the current fiscal year were nil and repayments \$2,657,262. Interest is payable at the rate of 2 per cent per annum on the outstanding balance of advances made to March 31, 1953, and at a rate of 3½ per cent per annum on advances made subsequent to that date. An amount of \$1,858,332 in respect of this interest was received and credited to non-tax revenue—return on investments.

(c) Section 36 of the National Housing Act, 1954, c. 23, 1953-54, as amended, authorizes advances out of the Consolidated Revenue Fund to the corporation for the purpose of undertaking projects jointly with the government of any province. It also authorizes payments to the corporation as reimbursement for losses sustained by it as a result of the sale or operation of any of its projects undertaken pursuant to this section. Provision is made for repayment of all or any part of the outstanding principal advances under this section without notice or bonus, if the corporation so desires. The payment of an advance or reimbursement shall not be greater than the amount by which the aggregate of \$50,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account.

From the balance at the beginning of the fiscal year, \$12,500,000 representing advances re loans was transferred during the year to account No. 4 and \$253,790 representing reimbursement of losses during the fiscal year 1960-61 was charged to Votes 577 and 742. Advances during the current fiscal year amounting to \$8,500,000 were also transferred to account No. 4. A further amount of \$1,035,917 representing reimbursement of losses during the fiscal year 1961-62 on land assembly transactions and rental housing projects charged to this account was transferred to Votes 577 and 742.

(d) The increase represents the amount of \$21,000,000 transferred from account No. 3 and charged to moneys appropriated by Parliament for that purpose, less repayments by the corporation of \$1,676,092. The parliamentary authority for the transfer was:

<b>Votes 601 and 764 Advances pursuant to sub-section (4) of section 36 of the National Housing Act, 1954, in respect of housing and land development projects undertaken jointly with the governments of the provinces during the fiscal year 1960-61 and on or before December 31, 1961 .....</b>	<b>\$21,000,000</b>
---	---------------------



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

Schedule E—Continued

Loans to, and Investments in, Crown Corporations—Continued

Interest at rates varying from 3 per cent to 5 per cent per annum is payable on advances from accounts No. 3 and No. 4. In this connection an amount of \$3,371,148 was received and credited to non-tax revenue—return on investments.

(e) P.C. 1961-552, April 13, 1961 and P.C. 1961-1519, October 23, 1961 approved advances in the current fiscal year pursuant to section 36b (1) of the National Housing Act, 1954 for the purpose of making loans under Part VI A of the said Act to a university for construction of a university housing project or the acquisition of existing buildings and their conversion into a university housing project. Advances during the current fiscal year amounted to \$3,500,000. Interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation.

(f) P.C. 1961-552, April 13, 1961 and P.C. 1961-1519, October 23, 1961 approved advances in the current fiscal year pursuant to section 36h (2) of the National Housing Act, 1954 for the purpose of making loans under Part VI B of the said Act to a municipality or a municipal sewerage corporation for the purpose of assisting in the construction or expansion of a sewage treatment project. The payment of an advance shall not be greater than the amount by which the aggregate of \$200,000,000 and any additional amounts authorized by Parliament exceeds the aggregate of the total amount of advances and reimbursements charged to this account. Section 36h authorizes payments to the corporation in reimbursement of forgiveness payments in respect of loans made to municipalities under this Part. The losses amounted to \$35,535 and were charged to Vote 743.

Advances during the current fiscal year amounted to \$5,500,000 of which \$3,000,000 was transferred to account No. 7.

(g) The balance in this account represents the amount of \$3,000,000 transferred from account No. 6 and charged to moneys appropriated by Parliament for that purpose. The parliamentary authority for the transfer was:

**Vote 765 Advances charged to the special account in the Consolidated Revenue Fund established by subsection (2) of section 36h of the National Housing Act, 1954, in respect of loans to municipalities and municipal sewerage corporations for construction or expansion of municipal sewage treatment projects during the calendar year 1961 . . . \$ 3,000,000**

Interest is payable at varying rates based on rates prevailing at the time commitments were made by the corporation.

12 This related to loans as follows:

	Dr. Balance Mar. 31, 1962	Dr. Balance Mar. 31, 1961	Net Increase
(1) Loans to acquire property in the "Greenbelt" area .....	23,906,234	19,114,034	4,792,200
(2) Loans to acquire property excluding the "Greenbelt" area .....	7,572,225	6,117,566	1,454,659
	<u>\$ 31,478,459</u>	<u>\$ 25,231,600</u>	<u>\$ 6,246,859</u>

(1) Loans of \$8,000,000 were made during the current year under the following authority:

**Vote 490 Loans to the National Capital Commission, in the current and subsequent fiscal years, in accordance with section 16 of the National Capital Act for the purpose of acquiring property in that area of the National Capital Region commonly referred to as the "Greenbelt" ..... \$ 8,000,000**

Repayments of \$3,207,800 were received during the year. Interest on loans at rates varying from 4 per cent to 5½ per cent, amounting to \$1,171,073, was received and credited to non-tax revenue—return on investments, Department of Finance.

(2) Loans of \$1,800,000 were made during the current year under the following authority:

**Vote 489 Loans to the National Capital Commission in accordance with section 16 of the National Capital Act for the purpose of acquiring property in the National Capital Region, excluding property being acquired for the purpose of establishing what is commonly referred to as the "Greenbelt" ..... \$ 2,300,000**



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule E—*Continued*Loans to, and Investments in, Crown Corporations—*Continued*

Repayments of \$345,341 were received during the year. Interest on loans at rates varying from 4 per cent to 5½ per cent, amounting to \$334,385, was received and credited to non-tax revenue—return on investments, Department of Finance.

- 13 The balance represents the investment of the Crown in the capital stock of this company. During the year \$5,000,000, representing a dividend declared by the Board of Directors, July 26, 1961, was received and credited to non-tax revenue—return on investments. The accounts of the company and its wholly owned subsidiaries, Northern Transportation Company Limited and Eldorado Aviation Limited, are audited by the Auditor General of Canada and the Balance Sheets as at December 31, 1961, as certified by him, together with supporting schedules, will be found in Volume III of this report.
- 14 This corporation was incorporated under the Export Credits Insurance Act, c. 105, R.S., as amended, to promote the revival of trade and to encourage exports from Canada by the provision of government guarantees. The closing balance represents the subscription by the Minister of Finance for capital stock in the corporation under authority of the Act.
- 15 An amendment to the Export Credits Insurance Act, c. 15, 1953-54, provides that the authorized capital of the corporation is \$15,000,000 and that the amount of \$5,000,000 previously debited hereto shall continue to be the capital surplus of the corporation. During the year an amount of \$800,800, representing excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Act, was received and credited to non-tax revenue—miscellaneous.
- 16 Section 21A (3) (c) of the Export Credits Insurance Act, c. 24, 1959 authorizes the making of loans, on the security of a guaranteed instrument, to the corporation by the Minister of Finance out of the Consolidated Revenue Fund. During the year loans were made as authorized by the Governor in Council as follows: by P.C. 1961-1081 loans amounting to \$2,489,429 were made on behalf of Industrias Forestales, S.A., of Santiago, Chile and guaranteed by Corporation de Fomento de la Produccion, an agency of the Government of Chile, for the purchasing of equipment from John Inglis Co. Limited of Toronto, and for engineering services from Sandwell and Company, Limited, of Vancouver; by P.C. 1961-1794 loans amounting to \$2,798,144 were made on behalf of Ferrocarriles Nacionales de Mexico (The Mexican National Railways) and guaranteed by Nacional Financiers S.A., an agency of the Government of Mexico, for the purchase of steel rails and track accessories from Dominion Steel and Coal Corporation, Limited, Sydney, Nova Scotia.

The accounts of the corporation are audited by the Auditor General of Canada and the statement of assets and liabilities as at December 31, 1961, as certified by him, together with supporting schedules will be found in Volume III of this report.

- 17 Section 6 (2) of the Northern Ontario Pipe Line Crown Corporation Act, c. 10, 1956 authorizes the lending of moneys to the corporation. Loans under this section during the year amounted to \$2,455,000 and repayments amounted to \$7,170,000.

Interest received during the fiscal year amounting to \$4,310,142 was credited to non-tax revenue—return on investments.

- 18 These accounts reflect the transactions in respect of advances made to the Canadian National Railways for debt redemption and capital expenditure purposes under authorities quoted and of temporary loans granted to the Canadian National Railways in respect of the relevant annual deficits as authorized by the Finance and Guarantee Acts quoted.

The consolidated balance sheet of the Canadian National Railways as at December 31, 1961, together with related statements, is shown in Volume III of this report.

- 19 Under the provisions of the Canadian National Railways Capital Revision Act, c. 311, R.S., as amended, the Minister of Finance was authorized:

- (a) to release the company from certain claims of Her Majesty amounting to \$736,385,405 being 50 per cent of the indebtedness of the company to Her Majesty and the public as at December 31, 1951, in exchange for preferred stock of the company;
- (b) to purchase from time to time, in the years 1952 to 1961 inclusive, out of the Consolidated Revenue Fund, preferred stock of the company to the total value not exceeding three per cent of the gross revenue of the National Company, to be used to meet expenditures for additions and betterments of the system;
- (c) in order to relieve the Company of 10 years' interest payments on an amount of \$100,000,000, to release claims by Her Majesty totalling this amount in exchange for an obligation of the company to pay the sum of \$100,000,000 on January 1, 1972, with interest at such rates and upon such terms as the Governor in Council prescribes, except that no interest shall be payable in respect of the period of ten years from January 1, 1952.

With respect to (a) above the principal amount of \$736,385,405 specified in Schedule A of the Act was released in exchange for 736,385,405 shares of four per cent preferred stock of the company. Additional stock to the value of \$215,418,307 was purchased subsequently as provided in (b) of which stock to the value of \$21,438,515 was purchased during the current fiscal year.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule E—*Continued*Loans to, and Investments in, Crown Corporations—*Continued*

- 20 Under authority of section 8 of the Canadian National Railways Capital Revision Act, c. 22, 1937, the balances then standing in Public Accounts in respect of: Canadian Government Railways—Open accounts, Canadian Government Railways—Store accounts, and the Saint John and Quebec Railway—Open and stores accounts were adjusted as prescribed in the Act and the residue was consolidated under the title of "Canadian Government Railways working capital".

The balance in this account is carried against the Canadian National Railways without interest as representing a fair approximation of the amount of Canadian National Railways working capital utilized for Canadian Government Railways purposes.

- 21 This account reflects the balance of recoverable advances granted to the Northwest Communications System, under authority of various parliamentary appropriations, for the extension of the facilities from Edmonton to the Yukon-Alaska border.

The procedure for the repayment of the loans was established by T.B. 438055, April 1, 1953 which provided that (a) the provisioning charges were to be credited in total to the loans and (b) one-tenth of the remaining outstanding loans was to be repaid each year from the annual rental revenue, the balance of the revenue being treated as earnings.

All provisioning charges have been paid by the agencies using the facilities and the decrease of \$28,269 represents the portion of rental revenue which has been credited to the loans as provided in (b) above.

- 22 These amounts represent loans made by the government to Trans-Canada Air Lines in respect of income deficits.

- 23 This account records recoverable advances made to the Canadian National Railway Company under authority of various parliamentary appropriations, to be used for the completion of the ferry terminal at Bar Harbour, Maine, U.S.A.

The procedure for repayment of the loans was established by P.C. 1954-43/733, May 20, 1954 and P.C. 1955-1224, August 16, 1955 which provided that: (a) the aggregate of the loans be repaid by the company in thirty consecutive annual payments without interest, commencing one year after the ferry service has been in operation; and (b) the annual payments shall not form part of the accounts of the company but shall be charged to the cost of operating the ferry service. An amount of \$24,508 was refunded by the company during the current fiscal year.

- 24 In this account is recorded a loan to the Canadian National Railway Company under authority of Vote 791, Appropriation Act No. 5, 1955 for the purpose of providing working capital for the operation of the Yarmouth, N.S., and Bar Harbour, Maine, U.S.A. ferry service. Interest amounting to \$7,000 was received and credited to non-tax revenue—return on investments.

- 25 Under supplementary letters patent, approved as of March 22, 1962, the capital of the company is now 10 shares of \$100 each. The remaining 16,390 shares are to be cancelled and repayment made to the Crown. A repayment of \$725,000 was made by the company during the year reducing the government's equity in the company to \$875,000 at March 31, 1962. The balance sheet of the company as at December 31, 1961, together with related statements, is shown in Volume III of this report.

- 26 The corporation was incorporated under the Canadian Overseas Telecommunication Corporation Act, c. 42, R.S., as amended, to establish, maintain and operate in Canada and elsewhere external telecommunication services by cable, radio telegraph, radio telephone and any other means of telecommunication for the conduct of public communications and to co-ordinate Canada's external telecommunication services with those of other parts of the British Commonwealth of Nations.

Section 14 of the Act provides that the Minister of Finance may pay to the corporation for capital purposes amounts not exceeding \$4,500,000 and in addition any moneys appropriated by Parliament.

Net advances amounting to \$31,686,191 were made in previous years, of which \$4,500,000 was pursuant to the above section of the act and \$27,589,544 under authority of various appropriation acts.

Further advances amounting to \$7,500,000 were also made under authority of the following:

**Vote 491 Loan to the Canadian Overseas Telecommunication Corporation in accordance with Section 14 of the Canadian Overseas Telecommunication Corporation Act for additions and betterments to facilities . . . . . \$ 8,000,000**

During the current year an amount of \$1,268,039 was refunded by the corporation.

Interest amounting to \$1,516,046 was received and credited to non-tax revenue—return on investments, Department of Finance.

The balance sheet of the corporation as at December 31, 1961, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule E—*Concluded*Loans to, and Investments in, Crown Corporations—*Concluded*

27 The authority was incorporated under the St. Lawrence Seaway Authority Act, c. 242, R.S., as amended, for the purposes of providing and maintaining, either wholly in Canada or in conjunction with works undertaken by an appropriate authority in the United States, a deep waterway between the Port of Montreal and Lake Erie.

Section 25 of the Act authorized the Minister of Finance, with the approval of the Governor in Council, to make loans to the authority from time to time to the extent that Parliament has authorized such loans. The Minister of Finance may also under section 26 make temporary loans to the authority out of the Consolidated Revenue Fund, but such loans are not to exceed \$10,000,000 and are repayable within one year from the dates the loans were granted.

Advances amounting to \$320,500,000 were made to the authority under authority of various appropriation acts in previous years.

Further advances amounting to \$14,000,000 were made during the current year under authority of the following:

**Vote 493 Loans to The St. Lawrence Seaway Authority in such manner and subject to such terms and conditions as the Governor in Council may approve . . . . . \$15,000,000**

Interest due on the above loans on December 31, 1957 (\$4,743,209), December 31, 1958 (\$8,075,919), December 31, 1959 (\$11,607,989) was deferred in accordance with P.C. 1956-1048, July 12, 1956, and interest due on December 31, 1961 (\$14,288,940) was deferred in accordance with P.C. 1961-1863, December 29, 1961 and recorded in this account with a corresponding credit set up under deferred credits—The St. Lawrence Seaway Authority—deferred interest. However during 1959-60 a payment in the amount of \$5,000,000 was made by the authority and credited to non-tax revenue—return on investments.

The balance sheet of the authority as at December 31, 1961 as certified by the Auditor General, together with related statements, is shown in Volume III of this report.

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule E-1</b>				
<b>National Harbours Board—</b>				
1	Chicoutimi . . . . .	3,830,286	3,830,286	
1	Churchill . . . . .	5,448,083	3,288,356	2,159,727
1	Halifax . . . . .	24,389,268	24,389,268	
1	Montreal—Jacques Cartier Bridge, advances for payment of guaranteed interest . . . . .	6,489,605	6,489,605	
1	Quebec . . . . .	41,344,881	39,296,648	2,048,233
1	Saint John . . . . .	28,400,935	27,678,910	722,025
1	Three Rivers . . . . .	3,987,356	3,987,356	
		113,890,414	108,960,429	4,929,985
2	Montreal . . . . .	143,393,879	129,970,080	13,423,799
2	Montreal—Retirement of Jacques Cartier Bridge bonds	7,576,000	14,926,000	—7,350,000
2	Three Rivers . . . . .	1,072,433	1,172,433	—100,000
2	Vancouver . . . . .	26,701,100	26,701,100	
		292,633,826	281,730,042	10,903,784
	Less—charged to Net Debt . . . . .	—113,890,414	—108,960,429	—4,929,985
		178,743,412	172,769,613	5,973,799

1 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as non-active loans and charged to net debt. In the case of Three Rivers, expenditures since April 1, 1953 are treated as active loans. (see following comment)

Expenditures provided by Votes 451 and 593 and charged to net debt during 1961-62 were: Saint John, \$722,025; Quebec, \$2,048,233; and Churchill, \$2,159,727.

2 Expenditures at these harbours cover capital expenditures and are fully secured by certificates of indebtedness. They are treated as active assets and are included in the assets of the Government of Canada. In the case of Three Rivers, expenditures prior to April 1, 1953 are treated as non-active loans and have been charged to net debt. (see preceding comment)

Parliamentary appropriations are generally provided in connection with these accounts and during 1961-62 advances were made of \$13,423,799 to Montreal Harbour and charged to Vote 492. There were repayments of principal in the amounts of \$100,000 by Three Rivers Harbour and \$7,350,000 by Jacques Cartier Bridge. Further details of these accounts are shown in an appendix to section 35 of Volume II of this report.



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule F</b>				
<b>Loans to National Governments—</b>				
Australia—				
National Defence—				
1	General advances .....	7		7
Belgium—				
Finance—				
2	Export Credits Insurance Act .....	34,605,000	36,912,000	—2,307,000
Ceylon—				
External Affairs—				
3	Loan for the purchase of wheat and flour .....	1,693,874	1,976,186	—282,312
France—				
Finance—				
2	Export Credits Insurance Act .....	133,888,000	142,256,000	—8,368,000
4	Interim credit—consolidated interest .....	1,312,000	1,394,000	—82,000
India—				
External Affairs—				
3	Loan for the purchase of wheat and flour .....	24,831,335	29,545,621	—4,714,286
Netherlands—				
Finance—				
2	Export Credits Insurance Act .....	68,850,000	73,440,000	—4,590,000
5	Military relief and currency credits settlement .....		573,397	—573,397
New Zealand—				
6	Veterans Affairs—pensions, etc.—recoverable .....	11,090	10,736	354
United Kingdom—				
Finance—				
7	The United Kingdom Financial Agreement Act—1946 ..	1,030,291,016	1,047,369,439	—17,078,423
8	Deferred interest .....	44,174,234	44,174,234	
National Defence—				
1	General advances .....	10,616	868	9,748
United States of America—				
Fisheries—				
9	Pacific Halibut Treaty—collectible expenses .....	60,793	10,014	50,779
9	Pacific Salmon Treaty—collectible expenses .....	44,644	63,570	—18,926
National Defence—				
10	Advances with respect to <i>Pinetree</i> .....	7,626	461,464	—453,838
1	General advances .....	4,256	4,994	—738
Miscellaneous—				
National Defence—				
11	Visiting Forces (North Atlantic Treaty) Act—damage claims, recoverable .....	12,336	3,674	8,662
		1,339,796,827	1,378,196,197	—38,399,370

1 Transactions in respect of these accounts are under the authority of various orders in council and treasury board minutes which limit the outstanding debit balances.

2 These accounts relate to loans, as authorized by section 23, Export Credits Insurance Act, c. 105, R.S., as amended, and various orders in council, made in previous years for the purpose of facilitating and developing trade between Canada and the countries concerned. Decreases represent cash repayments. Interest received on these loans was credited to non-tax revenue—return on investments.

3 Loans were made under authority of Votes 502, 655, Appropriation Act No. 5, 1958 and Vote 805, Appropriation Act No. 3, 1959.

The amount of \$282,312 represents the first repayment by the Government of Ceylon, and the amount of \$4,714,286 represents the second and third repayments by the Government of India.

Interest at the rate of 4½ per cent per annum, amounting to \$83,988 and \$1,255,689, was received from the Governments of Ceylon and India respectively and credited to non-tax revenue—return on investments.

4 In this account is recorded the obligation of the Government of France in respect of settlement of the accrued interest on certain interim credit advances in 1945-46 by receipt from that government of bonds which will mature on December 31 of each year until 1977. The amount of the bond maturing in each fiscal year is \$82,000. Interest was credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule F—*Concluded*Loans to National Governments—*Concluded*

- 5 The decrease represents the last of ten annual payments to be made on December 31 of each year under the terms of a settlement agreement, May 1949.
- 6 The closing balance represents the amount due by the Government of New Zealand for treatment services and payment of pensions on its behalf.
- 7 Under authority of the United Kingdom Financial Agreement Act, c. 12, 1946, as amended, a credit of \$1,250,000,000 was extended to the Government of the United Kingdom which might be drawn on at any time prior to December 31, 1951. The purpose of the credit was to facilitate purchases by the United Kingdom of goods and services in Canada and to assist in making it possible for the United Kingdom to meet transitional postwar deficits in its current balance of payments, to maintain adequate reserves of gold and dollars and to assume the obligations of multilateral trade. No interest was to be payable in respect of any period prior to January 1, 1951. The amount of the credit drawn by December 31, 1951 was to be repaid in 50 annual instalments beginning on that date, with interest at the rate of 2 per cent per annum. The agreement, as amended in 1957, provides for the deferment of interest in respect to the year 1956 and of seven instalments of principal and interest after December 31, 1956, under certain conditions. Interest was deferred for 1956 and interest and principal for 1957. The decrease represented repayment of principal due December 31, 1961. Interest was credited to non-tax revenue—return on investments.
- 8 This account was set up to record on the government's books the deferred interest on the loan in the preceding note. A corresponding credit was set up under deferred credits (see schedule P). The amount is made up of interest due December 31, 1956, \$22,241,802 and December 31, 1957, \$21,932,432. Interest at the rate of 2 per cent per annum, on this deferred interest, was credited to non-tax revenue—return on investments.
- 9 The Halibut and Salmon Treaties between the United States and Canada provide that each country pay one-half of the joint expenses incurred by the International Pacific Halibut Commission and the International Pacific Salmon Fisheries Commission. All accounts are paid in the first instance by Canada and monthly statements are rendered for the amount recoverable from the United States. The closing balances represent outstanding billings.
- 10 This account is charged with expenditures for operating costs of *Pinetree* stations. Credits consist of recoveries of these amounts from the Government of the United States.
- 11 Article VIII of the Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, deals with claims for damages to third parties arising from accidents in which a visiting force is involved. This account is debited with the amount chargeable to other states, of such claims for damages which took place in Canada, and is credited with recoveries.

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$

## Schedule G

## Other Loans and Investments—

Subscriptions to capital of, and working capital advances and loans to, international organizations—

Canada's subscription to capital of—

1	International bank for reconstruction and development	73,680,062	73,680,062	
2	International development association .....	16,365,553	8,505,839	7,859,714
3	International finance corporation .....	3,522,375	3,522,375	
1	International monetary fund .....	564,660,956	543,696,621	20,964,335
		658,228,946	629,404,897	28,824,049
4	Working capital advances and loans to international organizations—			
	Food and agricultural organization .....	88,582	78,404	10,178
	General agreement on tariffs and trade .....	7,729	7,729	
	Intergovernmental committee for European migration	84,994	84,994	
	Intergovernmental maritime consultative organization..	1,802	1,214	588
	International atomic energy agency .....	55,075	55,284	—209
	International civil aviation organization .....	48,251	51,226	—2,975
	International labour organization .....	68,666	68,666	
	United nations educational, scientific and cultural organization .....	88,415	88,415	
	United nations organization .....	764,251	761,740	2,511

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule G—Continued</b>			
<b>Other Loans and Investments—Continued</b>			
Subscriptions to capital of, and working capital advances and loans to, international organizations— <i>Concluded</i>			
Working capital advances and loans to international organizations— <i>Concluded</i>			
United nations organization re former league of nations	121,693	165,417	—43,724
World health organization .....	113,911	95,424	18,487
Loans to united nations organization re clearing Suez canal .....	263,582	263,582	
	1,706,951	1,722,095	—15,144
	659,935,897	631,126,992	28,808,905
Loans to provincial governments—			
Newfoundland—			
Finance—			
5 Overpayment re The Tax Rental Agreements Act, 1952 .....		102,315	—102,315
Prince Edward Island—			
Finance—			
5 Overpayment re The Tax Rental Agreements Act, 1952 .....		228,221	—228,221
Nova Scotia—			
Northern Affairs and National Resources—			
6 Northern Canada Power Commission—			
Advances pursuant to the Atlantic Provinces Power Development Act .....	425,000	7,087,537	—6,662,537
Loans pursuant to the Atlantic Provinces Power Development Act .....	7,560,062		7,560,062
New Brunswick—			
Finance—			
7 Beechwood power project .....	19,473,752	22,943,668	—3,469,916
5 Overpayment re The Tax Rental Agreements Act, 1952 .....		182,201	—182,201
Northern Affairs and National Resources—			
6 Northern Canada Power Commission—			
Advances pursuant to the Atlantic Provinces Power Development Act .....	6,316,997	6,458,022	—141,025
Loans pursuant to the Atlantic Provinces Power Development Act .....	3,173,800		3,173,800
Saskatchewan—			
Agriculture—			
8 South Saskatchewan River Project—			
Recoverable costs .....	4,087,415	2,690,018	1,397,397
Treasury bills .....	1,890,379	625,879	1,264,500
Finance—			
9 Consolidated loans—1947 settlement .....	19,706,594	20,895,281	—1,188,687
5 Overpayment re The Tax Rental Agreements Act, 1952 .....		304,180	—304,180
Manitoba—			
Agriculture—			
10 Crop insurance .....	479,173		479,173
Finance—			
9 Consolidated loans—1947 settlement .....	11,602,908	12,217,483	—614,575
5 Overpayment re The Tax Rental Agreements Act, 1952 .....		209,938	—209,938
Northern Affairs and National Resources—			
11 Lac Seul and Lake of the Woods storage projects ..	902,468	933,020	—30,552
12 Operation, etc., of storage projects .....	4,053	4,037	16



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule G—Continued</b>				
<b>Other Loans and Investments—Continued</b>				
Loans to provincial governments— <i>Concluded</i>				
Alberta—				
Finance—				
9	Consolidated loans—1947 settlement .....	7,589,592	8,003,384	—413,792
British Columbia—				
Finance—				
9	Consolidated loans—1947 settlement .....	14,666,880	15,487,393	—820,513
		97,879,073	98,372,577	—493,504
13	Veterans Land Act advances .....	207,953,396	199,644,137	8,309,259
Less—reserve for conditional benefits—Veterans Land Act		—30,598,295	—33,551,931	2,953,636
		177,355,101	166,092,206	11,262,895
Miscellaneous—				
Agriculture—				
14	Loans to settlers in the Bow River project .....	127,842	109,148	18,694
Citizenship and Immigration—				
15	Assistance to Indians .....	521,451	497,938	23,513
16	Assisted passage scheme .....	2,637,608	3,427,216	—789,608
17	Electrical Co-operatives—shares .....	4		4
Defence Production—				
Balances receivable under agreements of sale of Crown assets—				
18	Algoma Steel Corporation Limited .....	1,798,647	2,086,764	—288,117
19	Avro Aircraft Limited .....	1,160,074	1,392,089	—232,015
20	Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited .....	50,612	52,065	—1,453
21	Canadair Limited .....	2,318,003	2,912,257	—594,254
22	English Electric Company Limited .....	564,708	752,944	—188,236
23	Fleet Manufacturing Limited .....	19,116	49,116	—30,000
24	John Inglis Company Limited .....	51,947	121,694	—69,747
25	Light Alloys Limited .....	136,446	140,311	—3,865
26	Orenda Engines Limited .....	4,174,537	4,174,537	
27	Renfrew Aircraft and Engineering Company Limited .....	217,850	217,850	
28	Rolls Royce of Canada Limited .....		43	—43
29	The Weatherhead Company of Canada Limited ....	129,657	194,485	—64,828
		10,621,597	12,094,155	—1,472,558
30	Crown Assets Disposal Corporation—government equity in agency account .....	7,241,663	4,928,655	2,313,008
31	The Corporation of the Township of Toronto .....	265,144	287,599	—22,455
Finance—				
32	Bank for international settlements .....	272,786	272,786	
33	Municipal Improvements Assistance Act, 1938 .....	1,466,087	1,636,150	—170,063
34	New Westminster Harbour Commission .....	2,285,433	2,341,055	—55,622
35	Ottawa civil service recreational association re W. Clifford Clark Memorial Recreation Centre .....	791,684	798,869	—7,185
36	Unemployment Insurance Commission .....		67,000,000	—67,000,000
Fisheries—				
37	Bonavista Cold Storage Company Limited .....	15,000	20,000	—5,000
38	Fishermen's indemnity plan .....	23,976	6,372	17,604
Mines and Technical Surveys—				
39	Avon Coal Company Limited .....	588,000	622,500	—34,500
40	Bras d'Or Coal Company Limited .....	106,000	108,386	—2,386
41	Comox Mining Company Limited .....	5,152		5,152
42	Crawford Contractors Limited .....	21,218	56,218	—35,000
43	Dominion Coal Company Limited .....	5,706,306	5,706,306	

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule G—Continued</b>				
<b>Other Loans and Investments—Continued</b>				
Miscellaneous— <i>Concluded</i>				
Mines and Technical Surveys— <i>Concluded</i>				
44	S. J. Doucet and Sons Limited .....	40,885	40,885	
45	D. W. and R. A. Mills Limited .....	450,000	300,000	150,000
46	Great West Coal Company Limited—formerly Western Dominion Coal Mines Limited .....	943,097	1,066,000	—122,903
47	Sundry oil drilling operators .....	334,549	334,549	
48	V. C. McMann Limited .....	4,095	11,864	—7,769
National Defence—				
49	Capital assistance loans—Town of Oromocto, New Brunswick .....	4,026,890	4,170,957	—144,067
50	Japanese Telephone Company bonds .....	95	95	
51	Loans for housing projects—Canadian forces .....	6,430,066	4,564,840	1,865,226
52	New Brunswick Electric Power Commission .....	32,942	65,883	—32,941
53	Town of Oromocto Development Corporation—loans for housing projects .....	1,209,513	974,822	234,691
National Health and Welfare—				
54	Education Loans—employees .....	14,371		14,371
55	Temporary loans to the old age security fund .....		17,282,797	—17,282,797
Northern Affairs and National Resources—				
56	Education loans—employees .....	3,000		3,000
57	Eskimo loan fund .....	152,692	35,113	117,579
58	Government of the Northwest Territories .....	1,276,888	754,349	522,539
59	Government of the Yukon Territories—			
	Loans .....	500,000		500,000
	City of Whitehorse .....	2,136,137	2,190,036	—53,899
60	Jasper Recreation Commission .....	25,000		25,000
61	Seed grain and relief advances .....	60,029	82,787	—22,758
62	Yukon Coal Company Limited .....	212,999	221,643	—8,644
Trade and Commerce—				
63	Crown Trust Company .....	8,964	10,793	—1,829
64	Eighty-two Elizabeth Street Limited—shares .....	49,262	49,262	
Transport—				
65	Corporation of the City of Montreal—debentures—St. Remi Tunnel .....	1,141,486	1,177,223	—35,737
66	Hamilton Harbour Commissioners .....	1,225,000	900,000	325,000
67	Construction of dock and rail facilities for Steep Rock Iron Mines Limited .....	1,632,053	1,766,507	—134,454
68	Corporation of the City of Vancouver—Domestic Terminal building at Vancouver airport .....	266,942	280,309	—13,367
69	Corporation of the City of Montreal—Atwater Tunnel .....	2,000,000	2,000,000	
70	Land for the development of the Cornwall navigation system .....	1,710,566	1,710,566	
Veterans Affairs—				
71	Advance to working capital fund of the Commonwealth War Graves Commission .....	27,000	27,000	
72	Loan to William J. Edwards .....	1,000	1,000	
73	British family settlement .....	24,620	46,610	—21,990
74	Soldier land settlement loans .....	55,925	80,347	—24,422
		58,693,017	140,059,590	—81,366,573
		993,863,088	1,035,651,365	—41,788,277

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

- 1 These accounts reflect Canada's subscriptions to the international bank for reconstruction and development and to the international monetary fund. Subscriptions consist of gold, Canadian dollars, United States dollars, and in the case of the international monetary fund also includes non-interest-bearing notes which are carried as a liability of the Government of Canada under the heading "Current and demand liabilities".

The accounts of the international monetary fund are maintained in terms of United States dollars, therefore in order to keep Canada's subscription at the required amount that portion represented by the Canadian dollar balance is revalued quarterly on July 31, October 31, January 31 and April 30. If the revaluation results in an amount owing to Canada it is carried in the government's books of account under the current asset category or if it is an amount owing to the fund it is carried in the government's accounts as a current and demand liability. Any settlement required is normally made as at April 30, the end of the fund's fiscal year but, if at the end of any quarter the rate in Canadian dollars in respect of United States dollars differs by more than 5 per cent from the rate used for the previous settlement, then settlement becomes necessary as at that quarter. As the rate at January 31, 1962 differed by more than 5 per cent from the rate at which settlement was made as of April 30, 1961, settlement became necessary as at that date. This resulted in a net charge to Canada of \$20,964,335.

- 2 This covers Canada's subscription under the International Development Association Act which consists of United States dollars and non-interest-bearing notes which are carried as a liability of the Government of Canada under the heading "Current and demand liabilities".

- 3 This account records the purchase of 3,600 shares of stock of the international finance corporation for the amount of \$3,522,375 under authority of Vote 731, Appropriation Act No. 6, 1956.

- 4 These items represent the Canadian government's equity in the working capital funds of international organizations.

The Canadian government's assessment in respect of food and agricultural organization for 1962 was increased by \$10,178.

The Canadian government's assessment in respect of intergovernmental maritime consultative organization for 1962 was increased by \$588.

The Canadian government's assessment in respect of international atomic energy for 1962 was reduced by an amount of \$209 which was received from the agency.

The Canadian government's assessment to the international civil aviation organization was reduced by an amount of \$17,851 to be refunded in equal instalments of \$2,975 over a six year period beginning January 1959. The amount of \$2,975 represents the fourth annual instalment.

The Canadian government's assessment in respect of united nations organization was increased by \$2,511.

In 1955-56, the United Nations took over the assets of the former League of Nations, Canada's share of the fixed assets amounted to \$458,876 U.S. which the United Nations agreed to refund to Canada in eleven yearly instalments of \$41,716 U.S. beginning 1949. The instalment for 1961-62 amounting to \$43,724 Canadian was recovered by deduction from the assessment to the operational budget of the United Nations for 1961-62.

The Canadian government's assessment in respect of the world health organization was increased by \$18,487.

- 5 Recorded here are overpayments to provinces due to the receipt of revised population figures on the basis of the 1956 census after the payments under the 1952 tax rental agreements had been made. The overpayments were recovered over a five-year period ended March 31, 1962.

- 6 The Atlantic Provinces Power Development Act, c. 25, 1957-58 authorized the Minister, with the approval of the Governor in Council, to enter into an agreement with the government of any of the Atlantic provinces to assist in the generation of electric energy in the province by steam driven generators and the control and transmission of electric energy. The act further provides that the Northern Canada Power Commission on behalf of the Government of Canada shall administer any agreement made under the act to such extent as the Minister may direct.

Advances were provided for by:

<b>Vote 487 Advances in accordance with agreements entered into pursuant to the Atlantic Provinces Power Development Act .....</b>	<b>\$6,367,000</b>
--	--------------------

P.C. 1958-223, February 7, 1958 approved entry by the Minister of Northern Affairs and National Resources into agreements with the Provinces of New Brunswick and Nova Scotia. These agreements provide that assistance in respect of the construction and equipping of the power projects will be given by Canada through the Northern Canada Power Commission pursuant to agreements, entered into from time to time, between the Northern Canada Power Commission and the Provincial Power Commissions in respect of specific power projects.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

Advances in the amount of \$2,927,968 were made in the current year on behalf of the Province of New Brunswick under authority of the following: (a) Agreement dated February 14, 1958 between the Government of Canada and the Province of New Brunswick; (b) P.C. 1958-547, April 17, 1958; (c) P.C. 1961-91, January 24, 1961; and (d) Agreement dated December 31, 1958 between the Northern Canada Power Commission and the New Brunswick Electric Power Commission.

A repayment of \$19,317 was received from the Province of New Brunswick during the current year and interest in the amount of \$95,089 was credited to Department of Finance, non-tax revenue—return on investments.

Advances in the amount of \$308,786 were made in the current year on behalf of the Province of Nova Scotia under authority of the following: (a) Agreement dated February 20, 1958 between the Government of Canada and the Province of Nova Scotia; (b) P.C. 1958-548, April 17, 1958; (c) P.C. 1959-1229, September 24, 1959; (d) P.C. 1961-90, January 24, 1961; and (e) Agreement dated August 31, 1959 between the Northern Canada Power Commission and the Nova Scotia Power Commission.

The amounts shown as loans represent expenditures on completed projects, while amounts shown as advances are for projects still under construction. Included in the loans are charges representing capitalization of accrued interest on completed projects. This is in accordance with terms and conditions authorized under the Atlantic Provinces Power Development Act and the agreements entered between Canada and the provinces which direct that interest on advances shall, on completion of projects, be added to the amount of the advances for repayment.

During the fiscal year amounts of \$588,739 for the Province of Nova Scotia and \$124,124 for the Province of New Brunswick were charged to the loans and a corresponding credit set up under "Deferred Credits—Northern Canada Power Commission—Capitalized interest".

- 7 Loans not exceeding \$30,000,000 were authorized by An Act to authorize a Loan to the Government of New Brunswick in respect of the Beechwood Power Project, c. 26, 1957-58. A loan in the amount of \$29,500,000 was made under authority of P.C. 1958-434, March 24, 1958 which provided that it bear interest at the rate of 3½ per cent per annum and be repayable in eight equal annual instalments of principal and interest, the first instalment to be paid on April 8, 1959. The decrease represents the third repayment. Interest was received and credited to non-tax revenue—return on investments.
- 8 By agreement with the Province of Saskatchewan, dated July 25, 1958, certain of the expenditures on the South Saskatchewan River project are shareable with the province. The province's share for the fiscal year 1961-62 amounted to \$3,855,524. This was initially charged to votes 33 and 34 and later transferred to this account.  
This account also records treasury bills received as payment of the province's share of certain expenditures on the South Saskatchewan River project.  
During the year, \$1,193,626 in cash and a treasury bill in the amount of \$1,264,500 were received from the province.
- 9 In these accounts are recorded the outstanding balances in respect of the adjusted amounts of treasury bills indebtedness of the governments of these provinces to the federal government pursuant to the provisions of the Western Provinces Treasury Bills and Natural Resources Settlement Act, c. 77, 1947 which provided for the retirement of this indebtedness by annual payments beginning July 1, 1948 and extending over a thirty-year period. Decreases represent repayments. Interest, on that portion of the indebtedness of each province which represented the amount of loans for capital and ordinary governmental purposes, was received and credited to non-tax revenue—return on investments.
- 10 Loans to the province were made under authority of section 4 (2) of the Crop Insurance Act, c. 42, 1959.  
Repayments are made as provided in section 20 of an agreement signed with the Province of Manitoba dated May 24, 1961.
- 11 Under the Natural Resources Transfer Agreement which was authorized by the Manitoba Natural Resources Act, c. 29, 1930, as amended, the Government of the Province of Manitoba agreed to pay the Federal Government its share of the amounts expended on Lac Seul and Lake of the Woods storage projects. Details were given in Public Accounts, 1951 and 1952. The annual amortization of \$77,203 covering principal and interest at 5 per cent per annum was received in the current fiscal year and credited as follows: \$30,552, being repayment of principal, to this account; \$46,651, representing interest, to non-tax revenue—return on investments.
- 12 Vote 539, Appropriation Act, No. 4, 1954 established authority to provide for a continuing special account in the Consolidated Revenue Fund to which shall be charged expenditures incurred by the Lake of the Woods Control Board in respect of the regulation of waters in the Winnipeg River Watershed and expenditures incurred under the terms of Lac Seul Conservation Act, 1928. The balance outstanding in the account at any time is not to exceed \$35,000.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

A statement of changes in the account during the current fiscal year follows:

	Transferred from Vote 291	Transferred from Vote 292	Paid to Province of Ontario	Total charges	Amounts received from Province of Manitoba	Amounts received from Province of Ontario
Lake of the Woods ....	10,894	306		11,200	9,518	1,982
Lac Seul .....	1,585		6,963	8,548	7,829	403
	<u>\$ 12,479</u>	<u>\$ 306</u>	<u>\$ 6,963</u>	<u>\$ 19,748</u>	<u>\$ 17,347</u>	<u>\$ 2,385</u>

- 13 This account relates to the acquisition by the Director, Veterans' Land Act, of properties, building materials, live stock, farm equipment and commercial fishing equipment for purposes of the Act for sale to qualified veterans of World War 2 and Korea under sale agreements which carry specified conditional benefits if the terms of such agreements are adhered to by the veterans.

The authority for advances in connection with this account is provided by the following:

**Vote 495 Purchase of land and permanent improvements; cost of permanent improvements to be effected; removal of encumbrances; stock and equipment; and protection of security under the Veterans' Land Act ..... \$34,743,975**

A net amount of \$28,947,625 was charged to the account under authority of the above vote. Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.

The following lists are also included in Volume II: (a) suppliers receiving \$10,000 or over including purchases of land and buildings for farms and small holdings as well as purchases of building materials, stock and equipment for veterans established under the Veterans' Land Act; (b) contractors receiving \$10,000 or over.

*Less: Reserve for conditional benefits—Veterans' Land Act.*—The amounts charged to expenditures, beginning with the fiscal year 1945-46, to cover one-tenth of the amount of conditional benefits included in sales to veterans, have been credited to this account. As and when conditional benefits are earned, the amounts are charged hereto and credited to "Veterans' Land Act Advances".

During the year an amount of \$3,272,371 was charged to expenditures and credited hereto. Conditional benefits earned amounted to \$6,226,007.

- 14 Loans to settlers were made under Authority of P.C. 1958-3/1660, December 12, 1958 and P.C. 1959-2/187, February 19, 1959 which provided that loans to any one settler should not exceed \$2,000 for building material for his irrigation lot dwelling, \$750 for fencing materials and \$1,000 for live stock. Loans are repayable over a ten-year period and bear interest at the rate of 5 per cent per annum.

Loans made during the year amounted to \$19,846. Repayments amounted to \$1,152.

- 15 This account is operated under the authority of section 69(1), The Indian Act, c. 149, R.S., as amended. Under the Act, the Superintendent General (the Minister) is empowered to make loans to Indian bands, groups of Indians, or individual Indians, under regulations established by the Governor in Council. The purpose is to render assistance in agricultural and handicraft pursuits, establishment in gainful occupations, improvement in standard of housing accommodation, and for co-operative projects on behalf of Indians. Loans may not exceed \$1,000,000 at any one time.

- 16 Section 69 of the Immigration Act, c. 325, R.S., authorized the operation of this account with a maximum debit balance of \$12,000,000 and governing regulations are contained in P.C. 1956-1684, November 14, 1956 pursuant to section 69 (2) of the Act. Continuing authority was granted under provisions of P.C. 1954-7/290, March 4, 1954 for the maintenance of an advance in the amount of \$500,000 to the operating fund of the Inter-governmental Committee for European Migration.

Payments to transportation companies for ocean and rail fares and meals en route are made from this account and subsequently charged as loans to immigrants pending repayment.

During the year, 591 items amounting to \$31,939 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

- 17 This account records the nominal value of shares of capital stock in four electrical co-operatives in the Province of Quebec supplying electrical power to Indian reserves.

- 18 *Algoma Steel Corporation Limited*—This represents the balance due for property disposed of under a lease-purchase option agreement which terminates April 30, 1977, and provides for annual instalments as follows: to December 31, 1963, \$288,117; for the next thirteen years to December 31, 1976, \$92,428, and the



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

final payment on April 30, 1977, \$30,809. The final payment will be reduced by an amount of \$9,953 paid in 1957-58. Under the agreement, interest is to be paid on the balance at the rate of 3 per cent per annum. Interest amounting to \$62,603 was received and credited to non-tax revenue—return on investments.

- 19 *Avro Aircraft Limited*—T.B. 504490, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the estimated sum of \$3,768,133, payment to be made as follows:

One-third of the purchase price on or before July 27, 1956 and the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:

- (i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any of such dates by the numbers of such instalments then remaining to be paid; or
- (ii) an amount equal to the amount, if any, of income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect of the assets to be sold under this agreement, plus the amount by which the normal capital cost allowance for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown approved capital expenditures made by the company during the preceding fiscal year.

Any balance of the purchase price remaining unpaid shall bear interest computed at 5 per cent per annum and such interest shall be payable on or before the 27th of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of \$232,015 was received during the year and credited to this account. Interest amounting to \$69,604 was received and credited to non-tax revenue—return on investments.

- 20 *Crown Assets Disposal Corporation—Canadian Car (Pacific) Limited*—This represents the asset value of property disposed of under a lease-purchase option agreement which terminates December 31, 1975. The agreement provides for annual payments, commencing December 31, 1946, of \$11,433 for the first ten years and \$1,453 thereafter, with interest at the rate of 3 per cent per annum on the outstanding balance. As the property involved in this transaction had been declared surplus to Crown Assets Disposal Corporation before the lease-purchase option agreement had been completed, collection became the responsibility of the corporation which collected \$3,015, during the year and remitted \$2,895 to the Receiver General. On advice received from the corporation at the close of the fiscal year, the amount of the principal payment, \$1,453, was transferred from non-tax revenue—proceeds from sales to this account (see section 9 in Volume II of this report) and the balance of \$1,442 was credited to non-tax revenue—return on investments.

- 21 *Canadair Limited*—T.B. 484474, March 25, 1955 and T.B. 499225, March 29, 1956 authorized the sale of certain Crown-owned land, buildings, machinery and equipment at St. Laurent, Que., to the company for the sum of \$11,529,039, payment to be made as follows:

- (a) of the said price, Canadair to pay in cash \$3,311,039 on or before the execution of the agreement;
- (b) the balance of \$8,218,000 to be paid in ten instalments, i.e. on January 2, 1957, and on December 1 in the years 1957-1965 both inclusive, provided that unless both parties agree, no instalment shall be less than the amount of effect upon the taxes payable by Canadair in such year due to the deduction from Canadair's taxable income of normal and additional capital cost allowances;
- (c) the balance from time to time unpaid is to bear interest at the rate of 4 per cent per annum to 1959 and 5 per cent per annum thereafter and is to be secured by a mortgage on the land being sold.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of \$594,254 was received during the year and credited to this account. Interest amounting to \$145,613, was received and credited to non-tax revenue—return on investments.

- 22 *English Electric Company Limited*—P.C. 1955-452, March 30, 1955 authorized the sale to the company of certain Crown-owned land, buildings and equipment at Scarborough, Ont., for the sum of \$2,823,539, payment to be made as follows:

- (a) the sum of \$941,179 on or before the execution of the agreement;
- (b) the balance of \$1,882,360 in ten equal annual instalments of \$188,236;



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

- (c) interest on the amount of the purchase price from time to time unpaid at the rate of 4 per cent per annum up to and including the 26th day of December, 1959, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of \$188,236 was received during the year and credited to this account. Interest amounting to \$37,544 was received and credited to non-tax revenue—return on investments.

- 23 *Fleet Manufacturing Limited*—T.B. 522507, September 19, 1957 amended this agreement whereby the balance owing amounting to \$169,378 is to be paid as follows:

- (a) the sum of \$30,000 on or before September 30 in each of the years 1957, 1958, 1959, 1960 and 1961 and a final instalment of \$19,378 on or before September 30, 1962; and  
(b) payment of interest on the unpaid balance in the year 1957 at the rate of 4 per cent per annum, and 5 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of \$30,000 was received during the year and credited to this account. Interest amounting to \$2,456 was received and credited to non-tax revenue—return on investments.

- 24 *John Inglis Company Limited*—T.B. 526134, January 16, 1958 authorized the sale to the company of certain Crown-owned machine tools and equipment at Scarborough, Ont., for the sum of \$681,124, payment to be made as follows:

- (a) an amount equal to 33½ per cent of the said sum of \$681,124 on or before the execution of the documents necessary to consummate the sale;  
(b) the balance to be paid in annual payments made on or before September 30 in each year, with the final payment to be made on September 30, 1967, provided that the amount paid in any year shall not be less than the difference in Canadian income tax payable in that year attributable to accelerated or special depreciation being taken on the assets purchased rather than normal depreciation;  
(c) interest at the rate of 5 per cent per annum will be charged on the unpaid balance of the purchase price calculated from the 30th September 1957, and shall be payable on the 30th of September in each year.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. Payments amounting to \$69,747 were received during the year and credited to this account. Interest amounting to \$6,289 was received and credited to non-tax revenue—return on investments.

- 25 *Light Alloys Limited*—By an agreement dated November 1, 1952, the company purchased from the Crown certain dwellings in the County of Renfrew in the Province of Ontario for the sum of \$165,972. Payment of principal, and interest at the rate of 4½ per cent per annum is to be made in 360 monthly instalments of approximately \$836 each.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. Principal payments amounting to \$3,865 were received during the year and credited to this account. Central Mortgage and Housing Corporation acts as agent of the Crown in all transactions in connection with this agreement. Interest amounting to \$6,054 was received and credited to non-tax revenue—return on investments.

- 26 *Orenda Engines Limited*—T.B. 504559, July 27, 1956 authorized the sale of certain Crown-owned machine tools and equipment at Malton, Ont., to the company for the estimated sum of \$13,780,124, payments to be made as follows:

- (a) an amount of \$4,638,053 on or before July 27, 1956, the balance of the purchase price in ten annual instalments, each of which shall become payable on or before the 27th day of July in the calendar years 1957 to 1966 inclusive, it being understood and agreed that the company may at any time in its discretion prepay such instalment payments without notice or bonus and it is further understood and agreed that each such instalment shall consist of the greater of:  
(i) an amount equal to the quotient resulting from the division of any balance of such purchase price which may be unpaid on any such dates, by the number of such instalments then remaining to be paid, or  
(ii) an amount equal to the amount, if any, of any income taxes which the company shall not become obligated to pay under the provisions of the Income Tax Act and pertinent Regulations of Canada for the company's fiscal year immediately prior to the annual period for which the instalment payment is owing, by sole reason of the fact that the company shall be permitted to deduct, in computing its income for such fiscal year, additional capital cost allowances in respect

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

of the assets to be sold under this Agreement, plus the amount by which the normal capital cost allowances for these assets allowed as an element of cost through overhead for the preceding fiscal year exceeds the value of Crown-approved capital expenditures made by the company during the preceding fiscal year;

- (b) any balance of the purchase price remaining unpaid shall bear interest computed at the rate of 5 per cent per annum and such interest shall be payable on or before the 27th day of July of each year; unpaid interest shall be treated as principal and shall bear interest accordingly.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. No payment was received during the year because of two principal payments in previous year. Interest amounting to \$214,560 was received and credited to non-tax revenue—return on investments.

- 27 *Renfrew Aircraft & Engineering Company Limited*—P.C. 1955-438, March 23, 1955 authorized the sale of certain Crown-owned land and buildings at Renfrew, Ont., to the company for the sum of \$800,000, payment to be made as follows:

- (a) the sum of \$275,000 on or before execution of the agreement;
- (b) the balance of \$525,000 over a period of ten years;
- (c) interest at the rate of 4 per cent per annum for the first four years and at 6 per cent per annum thereafter.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. T.B. 549444, June 5, 1959 authorized an amendment to the contract providing that the payment due March 31, 1959 be deferred, thereby extending the date of final payment under the contract to the year 1966. No payment was received during the year. Interest amounting to \$4,942 was received and credited to non-tax revenue—return on investments.

- 28 *Rolls-Royce of Canada Limited*—T.B. 534332, July 4, 1958 authorized the sale of certain Crown-owned small tools and gauges at Montreal to the company for the sum of \$194,038, payment to be made as follows:

- (a) the sum of \$60,000 on or before December 31, 1958;
- (b) the sum of \$60,000 on or before December 31, 1959;
- (c) the balance on or before December 31, 1960;
- (d) no interest shall be charged.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. An adjustment of the agreement of sale resulted in a credit of \$43 to this account.

- 29 *The Weatherhead Company of Canada Limited*—T.B. 518911, June 20, 1957, amended this agreement whereby the balance owing amounting to \$438,970 is to be paid as follows:

- (a) the sum of \$50,000 on the 15th day of July, 1957;
- (b) the sum of \$388,970 by six annual instalments, with interest calculated at the rate of 5 per cent on the unpaid balance, the first of such payments to be made on the 15th day of July, 1958, and thereafter on the 15th day of July of each and every year until the said sum is fully paid.

In order to record this agreement of sale as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. A payment of \$64,828 was received during the year and credited to this account. Interest amounting to \$9,724 was received and credited to non-tax revenue—return on investments.

- 30 *Crown Assets Disposal Corporation*—The closing balance represents the government equity in the agency account in accordance with the balance sheet of the corporation as at March 31, 1962, as certified by the Auditor General. In order to record this as an active asset, the amount was charged to this account and a corresponding credit set up under "Deferred credits"—see schedule P. Proceeds from sales of surplus Crown assets by or through the corporation amounting to \$9,627,987 (net) were received and credited to non-tax revenue—proceeds from sales.

- 31 *The Corporation of the Township of Toronto*—P.C. 6794, December 19, 1951 authorized capital assistance to A.V. Roe Canada Limited for installation of an extension to the water supply system servicing its plant. By an agreement dated December 1, 1951, between the Corporation of the Township of Toronto and the company, a loan of \$475,000 was made to the corporation to complete the aforementioned extension to the water supply system. By an agreement dated April 15, 1952, the Crown assumed the loan from the company. The loan is secured by debentures of the corporation, bearing interest at the rate of 3 per cent per annum and maturing between the years 1954 and 1971. Debentures amounting to \$22,455 were paid during the current fiscal year. Interest amounting to \$8,628 was received and credited to non-tax revenue—return on investments.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

- 32 This is a non-interest bearing deposit made by the Government of Canada under the terms of the agreements providing for the establishment of the bank. The deposit was made in 1930-31.
- 33 The decrease represented repayments on loans which were authorized in previous fiscal years under the Municipal Improvements Assistance Act, c. 183, R.S. Interest was credited to non-tax revenue—return on investments.
- 34 This account relates to advances made to the New Westminster Harbour Commission to assist in the construction and development of the harbour. The balances on three debenture loans are (a) \$700,000 (b) \$274,537 and (c) \$1,366,518 of which a payment of \$55,622 was made in 1961-62. Interest was credited to non-tax revenue—return on investments.
- 35 A loan of \$500,000 was made to the association under authority of Vote 539, Appropriation Act No. 5, 1955. P.C. 1956-500, March 29, 1956 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal, commencing September 30, 1961. Until the property is serviced the loan is to bear interest at the same rate as the association earns on the investments of the funds in treasury bills, thereafter at the rate of 3½ per cent per annum to March 31, 1981, at which time the rate will be renegotiated.
- A further loan of \$300,000 was made under authority of Vote 503, Appropriation Act No. 5, 1958. P.C. 1958-1293, September 18, 1958 provided that the loan should be repayable in ninety equal semi-annual payments of interest and principal commencing March 31, 1961 and bear interest at 4½ per cent per annum. Interest on these loans was received and credited to non-tax revenue—return on investments.
- 36 P.C. 1960-70, January 19, 1960 and P.C. 1961-196, February 15, 1961, pursuant to section 86 of the Unemployment Insurance Act, authorized the Minister of Finance to make loans from time to time to the fund up to an amount of \$50,000,000 and \$70,000,000 respectively. Loans totalling \$104,000,000 were made of which \$37,000,000 was repaid in 1960-61 and \$67,000,000 was repaid in 1961-62. Interest was credited to non-tax revenue—return on investments.
- 37 P.C. 1952-2/4515, November 17, 1952, as amended by P.C. 1957-6/51, January 17, 1957 and P.C. 1960-6/1082, August 11, 1960, authorized the sale to the Bonavista Cold Storage Company Limited of the Department's salt fish plant at Bonavista, Newfoundland. The selling price amounted to \$25,000 payable in five equal annual instalments, together with interest at the rate of five per cent per annum on the balance of the principal amount outstanding at any time. The first instalment was payable January 26, 1961, the date on which the amended agreement was signed. The closing balance represents the outstanding amount.
- 38 Vote 540, Appropriation Act No. 5, 1955, provided for the establishment of one or more special accounts replacing those established by Vote 536 of the Appropriation Act No. 4, 1954, for the purposes of a plan to be known as the Fishermen's Indemnity Plan, to be administered in accordance with regulations of the Governor in Council, for the purpose of assisting fishermen to meet abnormal capital losses; and to authorize payment of indemnities; the accounts to be credited with all amounts received by way of premiums and recoveries and with advances in accordance with the regulations, such advances not at any time to exceed \$150,000. The operation of the account was extended by Vote 527, Appropriation Act No. 6, 1956, to authorize payments therefrom of refunds of premiums in accordance with regulations of the Governor in Council.

Details of the account follow:

	Dr. Balance Mar. 31, 1961	Receipts	Disbursements	Dr. Balance Mar. 31, 1962
Fishing vessel indemnity fund .....	1,488 Cr.	205,333	228,080	21,259
Lobster trap indemnity fund .....	7,860	144,098	138,955	2,717
	<u>\$ 6,372</u>	<u>\$ 349,431</u>	<u>\$ 367,035</u>	<u>\$ 23,976</u>

During the year the lobster trap indemnity account was recouped for the net operating loss recorded in the account as at March 31, 1962, in the amount of \$99,000 charged to Vote 713.

- 39 *Avon Coal Company Limited*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), P.C. 1959-119, February 3, 1959 and P.C. 1960-732, May 26, 1960. The amount of \$34,500 in respect of principal was received and credited hereto. Interest at the rate of 4½ per cent per annum on loan made under P.C. 1959-119 and 4½ per cent per annum on loan made under P.C. 1960-732, amounting to \$22,317 and \$3,799 respectively, was received and credited to non-tax revenue—return on investments.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

40 *Bras d'Or Coal Company Limited*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended, P.C. 1959-862, July 9, 1959 and P.C. 1959-1471, November 13, 1959. The amount of \$28,386 in respect of principal was received and credited hereto. Interest at the rate of 5 per cent per annum on balance of loan made under P.C. 1959-862 and 5½ per cent per annum on loan made under P.C. 1959-1471, amounting to \$1,152 and \$4,600 respectively, was received and credited to non-tax revenue—return on investments.

A further loan of \$26,000 was made during the year under authority of P.C. 1961-1168, August 16, 1961. This loan bears interest at the rate of 3½ per cent per annum.

41 *Comox Mining Company Limited*—Under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1961-1169, August 16, 1961 a loan in the amount of \$5,152 was made during the year. This loan bears interest at the rate of 3½ per cent per annum.

42 *Crawford Contractors Limited*—The opening balance represents the outstanding amount of a loan made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-964, July 10, 1958. The amount of \$35,000 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to \$1,888 was received and credited to non-tax revenue—return on investments.

43 *Dominion Coal Company Limited*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 97, March 10, 1950. Interest at the rate of 4 per cent per annum amounting to \$228,252 was received and credited to non-tax revenue—return on investments.

44 *S. J. Doucet and Sons Limited*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1957-1140, August 22, 1957.

45 *D. W. and R. A. Mills Limited*—The opening balance represents the outstanding amount of a loan made in 1960-61 under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1960-731, May 26th, 1960. Further loans of \$150,000 were made during the year under the above authorities. Interest at the rate of 5½ per cent per annum amounting to \$15,400 was received and credited to non-tax revenue—return on investments.

46 *Great West Coal Company Limited* (formerly Western Dominion Coal Mines Limited)—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended and P.C. 1959-1098, August 27, 1959. Interest at the rate of .5 per cent per annum amounting to \$53,300 was received and credited to non-tax revenue—return on investments.

47 The opening balance represents the amount due by four oil drilling companies of advances which were provided through the former Wartime Oils Limited. Interest amounting to \$600 and royalties amounting to \$2,191 were received and credited to non-tax revenue—return on investments and privileges, licences and permits, respectively.

48 *V. C. McMann Limited*—The opening balance represents the outstanding amount of loans made in previous years under the terms of the Coal Production Assistance Act, c. 173, R.S., as amended (formerly the Maritime Coal Production Assistance Act), and P.C. 1958-966, July 10, 1958. The amount of \$7,769 in respect of principal was received and credited hereto. Interest at the rate of 3½ per cent per annum amounting to \$601 was received and credited to non-tax revenue—return on investments.

49 This account records capital assistance loans to the Town of Oromocto, New Brunswick. Loans totalling \$4,750,000 were authorized in previous fiscal years by (1) Appropriation 528, Special Appropriation Act, 1958, \$1,500,000 and (2) Vote 504 of the Appropriation Act No. 5, 1958 which was increased by Vote 605 of the Appropriation Act No. 5, 1959, \$3,250,000.

During the fiscal year repayments of \$144,067 were received. Interest at the rates of 5 and 5½ per cent per annum in the amount of \$220,674 was received and credited to non-tax revenue—return on investments.

50 This account records the value of Japanese Telephone Company bonds issued to the Department of National Defence. In 1952 a deposit of 35,000 Japanese yen was made with the Japanese Telephone Company in connection with telephone extensions installed in the Canadian Embassy, Tokyo. This deposit was redeemable within five years provided the telephone instruments were returned to the company within that time. In 1954 this deposit was exchanged for long term bonds in the same amount maturing in ten years with interest at 6½ per cent per annum.

51 This account records advances to Central Mortgage and Housing Corporation in respect of loans arranged by the Corporation for housing projects for occupancy by members of the Canadian forces.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

Authority for loans in current and subsequent fiscal years in the amount of \$5,000,000 was given by Vote 732, Appropriation Act No. 6, 1956 and \$10,000,000 by Vote 475, Appropriation Act No. 5, 1959. Loans of \$1,615,000 were made in 1958-59, \$1,039,681 in 1959-60, \$39,679 in 1960-61 and \$1,858,000 in 1961-62.

In 1957-58 loans of \$2,000,000 were made under authority of Appropriation 527, Special Appropriation Act, 1958, the balance of which lapsed at the end of that year.

Amounts totalling \$38,872 received during the current fiscal year were credited hereto. Interest received during the current fiscal year amounting to \$183,834 was credited to non-tax revenue—return on investments. This amount includes \$46,098 incorrectly included in 1960-61 repayments and transferred to interest during the current fiscal year.

A further amount of \$10,000,000 was authorized by the following parliamentary authorities:

<b>Votes 482 and 670</b>	<b>To authorize loans to be made in the current and subsequent fiscal years in respect of housing projects constructed, pursuant to an agreement with the Minister of National Defence, for occupancy by members of the Canadian Forces; such loans to be at interest rates and in accordance with such terms and conditions as the Governor in Council prescribes .....</b>	<b><u>\$10,000,000</u></b>
--------------------------	--	----------------------------

52 T.B. 471953, June 11, 1954 approved entry into an agreement with the New Brunswick Electric Power Commission whereby the Department of National Defence would pay for the construction of a power transmission line to Camp Gagetown, New Brunswick. Cost of construction amounting to \$164,707 is to be repaid by the commission in five annual instalments beginning January 1, 1959, the fourth of which, amounting to \$32,941 was received during the current year.

53 This account records loans to the Town of Oromocto Development Corporation for housing projects in the Town of Oromocto, New Brunswick.

Authority for loans in current and subsequent fiscal years in the amount of \$2,500,000 was given by Vote 505 of the Appropriation Act No. 5, 1958 and decreased to \$1,250,000 by Vote 605 of the Appropriation Act No. 5, 1959.

During the fiscal year loans in the amount of \$250,000 were made and repayments of \$15,309 were received. Interest at the rate of 5 per cent per annum in the amount of \$52,215 was received and credited to non-tax revenue—return on investments.

54 This account was established to record loans to federal employees on education leave to assist in defraying the expenses of advanced training courses being undertaken. Education loans to employees were made under authority of T.B. 583246, September 8, 1961, T.B. 585526, September 28, 1961 and T.B. 585525, October 5, 1961.

55 This account was established to record the temporary loans to the fund to supplement tax revenues when these are not sufficient to provide for old age security payments. Tax revenues exceeded the payments by \$18,846,435, and thereby offset the temporary loans previously made to the Old age security fund.

56 This account was established to record loans to federal employees on educational leave to assist in defraying the expenses of advanced training courses being undertaken. A loan was made to an employee under authority of T.B. 565,661, August 16, 1961. Funds to provide for this loan were transferred to this account from Vote 298, Education Division—Administration, operation and maintenance.

57 This account was established by Vote 546, Appropriation Act No. 3, 1953 and extended by Vote 763, Appropriation Act No. 4, 1954 and the following:

<b>Vote 483</b>	<b>To increase to \$250,000 the amount that may be charged at any time to the Eskimo Loan Fund, established by Vote 546, Appropriation Act No. 3, 1953; additional amount required .....</b>	<b><u>\$ 100,000</u></b>
-----------------	--	--------------------------

Loans to Eskimos under conditions approved by T.B. 552525, November 17, 1959 are charged to this account and repayments of principal are credited hereto.

Interest at the rate of 5 per cent per annum amounting to \$5,748 was credited to non-tax revenue—return on investments.

58 This account records loans to the Government of the Northwest Territories for the purpose of capital expenditures on education.

Loans of \$600,000 and \$200,000 made in previous years were authorized by Vote 807, Appropriation Act No. 3, 1959. Repayments during the current year were \$27,461, to date, \$73,112. Interest at the rates of  $4\frac{3}{8}$  and 5 per cent per annum amounting to \$34,215 was received and credited to non-tax revenue—return on investments.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

Loans made in the current year were as follows:

- (a) \$400,000 authorized by Vote 630, Appropriation Act No. 7, 1960;
- (b) \$150,000 authorized by the following parliamentary authority:

<b>Vote 673 Loans to the Government of the Northwest Territories in accordance with terms and conditions prescribed by the Governor in Council .....</b>	<b>\$ 150,000</b>
--	-------------------

These loans were credited to the Northwest Territories Revenue Account—see schedule M.

Vote 763, Appropriation Act, No. 2, 1961 authorized an amount of \$100,000, to enable the Government of the Northwest Territories to make second mortgage loans to residents of the Territories for the purchase or construction of houses in the Territories under the National Housing Act.

A further amount of \$240,000 was authorized in the current year by the following:

<b>Vote 674 Loans to the Government of the Northwest Territories (hereinafter called the "Territories") in the current and subsequent fiscal years, in accordance with such terms and conditions as the Governor in Council may approve, to enable that Government to make mortgage loans to residents of the Territories for the purchase or construction of low cost houses in the Territories; and to authorize the Commissioner in Council of the Territories, notwithstanding anything in the Northwest Territories Act, to make ordinances in respect of the repayment by the Government of the Territories of loans made to it pursuant to this Vote and in respect of the lending of money to residents of the Territories for the purchase or construction of houses in the Territories and the taking of security therefor by way of mortgage .....</b>	<b>\$ 240,000</b>
---	-------------------

59 Loans to the Government of the Yukon Territory recorded in this account were:

- (a) \$1,000,000 authorized by Vote 540, Appropriation Act No. 4, 1954 for the purpose of providing adequate water distribution and sewage disposal systems within the City of Whitehorse. Repayments during the current year were \$21,200, to date, \$98,379;
- (b) \$750,000 under authority of Vote 541, Appropriation Act No. 5, 1955 for the construction of a new hospital at Whitehorse. Repayments during the current year were \$14,733, to date, \$42,571;
- (c) \$700,000 authorized by Vote 542, Appropriation Act No. 5, 1955 for the development of a new subdivision adjoining the present City of Whitehorse. Repayments during the current year were \$17,966, to date, \$172,913.
- (d) \$500,000 provided by:

<b>Vote 671 Loans to the Government of the Yukon Territory in accordance with terms and conditions prescribed by the Governor in Council .....</b>	<b>\$ 500,000</b>
--	-------------------

Interest amounting to \$86,521 was received and credited to non-tax revenue—return on investments.

Vote 762, Appropriation Act, No. 2, 1961, authorized an amount of \$100,000 to enable the Government of the Yukon Territory to make second mortgage loans to residents of the Territory for the purchase or construction of houses in the Territory under the National Housing Act.

Additional loans were authorized in the current year by the following parliamentary authority:

<b>Vote 484 To authorize loans in the current and subsequent fiscal years in accordance with terms and conditions prescribed by the Governor in Council, not exceeding in the aggregate \$145,300, to the Government of the Yukon Territory to enable that Government to purchase land at a cost of \$17,800 and to loan to the City of Whitehorse an amount of \$127,500 to enable the City to build roads and construct water and sewer systems in a new sub-division .....</b>	<b>\$ 145,300</b>
---	-------------------

<b>Vote 485 To authorize loans in the current and subsequent fiscal years in accordance with terms and conditions prescribed by the Governor in Council, not exceeding in the aggregate \$75,000, to the Government of the Yukon Territory for the development of low rental accommodation, and to authorize the Commissioner in Council to make ordinances for the borrowing and lending of such money by the Commissioner of the Yukon Territory or by a housing authority established by an ordinance of the Commissioner in Council on behalf of the Territory and for the repayment thereof out of the Yukon Consolidated Revenue Fund .....</b>	<b>\$ 75,000</b>
---	------------------



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Continued*Other Loans and Investments—*Continued*

**Vote 672 Loans to the Government of the Yukon Territory** (hereinafter called the "Territory") in the current and subsequent fiscal years, in accordance with such terms and conditions as the Governor in Council may approve, to enable that Government to make mortgage loans to residents of the Territory for the purchase or construction of low cost houses in the Territory; and to authorize the Commissioner in Council of the Territory, notwithstanding anything in the Yukon Act, to make ordinances in respect of the repayment by the Government of the Territory of loans made to it pursuant to this Vote and in respect of the lending of money to residents of the Territory for the purchase or construction of houses in the Territory and the taking of security therefor by way of mortgage .....\$ **240,000**

60 This account records loans to the Jasper Recreation Commission to assist in the construction of an ice arena. A loan of \$25,000 was made in the current year under authority of Vote 761, Appropriation Act, No. 2, 1961. T.B. 584381, July 28, 1961, authorized an additional loan of \$19,570 to the Jasper Recreation Commission to finance the construction of the arena. Under the agreement entered into with the Commission, as authorized by P.C. 1961-23/1522, October 26, 1961, the loan, in the total amount of \$44,570 is to be repaid in twenty equal annual instalments including principal and interest at the rate of 5½ per cent per annum.

61 The net decrease represents the balance of the federal indebtedness for the Province of Alberta and the federal and joint federal-provincial indebtedness for the Province of Saskatchewan, written off as losses during the fiscal year 1961-62 and charged to expenditures.

On May 16, 1960 Cabinet granted approval to discontinue negotiations for compromise settlements and to cancel the federal share of outstanding indebtedness. The Provinces of Alberta and Saskatchewan concurred in this recommendation and agreed to cancel their share of the joint accounts. Cancellations were carried out under the provisions of Section I of Chapter 51, 17 George V of 1927 under Order in Council authority on recommendations from the Seed Grain Advisory Boards.

The balance of \$60,029 represents the joint federal-provincial indebtedness still to be written off on behalf of the Province of Alberta.

62 P.C. 4066, October 7, 1947, authorized an agreement with the Yukon Coal Company Limited under which the company was to undertake the immediate bringing into production of its coal deposits at Tantalus Butte, Y.T., and was to receive advances not exceeding in total \$300,000, bearing interest at 3½ per cent per annum repayable at the rate of \$2 per ton of coal produced and sold. No advances were made during the current fiscal year. Advances to date totalled \$294,125 of which \$81,126 has been repaid to date including \$8,644 credited to this account in the current year. Interest amounting to \$7,837 was received and credited to non-tax revenue—return on investments.

63 Advances are made to the company for the purpose of acquiring the Capital Stock of the former Eldorado Mining and Refining Limited, which was appropriated by the Crown under authority of P.C. 535 of January 27, 1944. When purchases of stock are made by the Company, this account is credited with the value of the stock and the debit is to the current and demand liability account "Eldorado Mining and Refining Limited—unrepresented stock"—see schedule L.

64 This account records the purchase of 18,575 ordinary shares in the "Berger House" located on Elizabeth Street, Sydney, Australia. These shares were purchased in order to obtain security of tenure in perpetuity for the trade commissioner service office in Sydney.

65 P.C. 4250, August 24, 1949, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at St. Remi Street, and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of the agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$1,500,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands, namely June 12, 1953.

The cost of the construction of the tunnel for purposes of the agreement has been established at \$4,132,353 and the share to be reimbursed by the city at \$1,377,451 plus \$21,738 for supplementary ducts installed at the request of the Montreal Hydro Commission, with interest at the rate of 3½ per cent per annum.

During the year, a repayment of \$35,737 was applied against the loan and interest amounting to \$36,788 was credited to non-tax revenue—return on investments.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule G—*Concluded*Other Loans and Investments—*Concluded*

Debentures of the City of Montreal furnished as security are held in the custody of the Minister of Finance.

- 66 P.C. 1958-734, May 22, 1958, as amended, authorized the making of loans to the Hamilton Harbour Commissioners, pursuant to The Hamilton Harbour Commissioners Act, 1957, c. 16, 1957-58, of amounts not exceeding \$4,000,000 such amounts to be secured by debentures of the corporation, maturing forty years from the date of the debentures securing the first payments and bearing interest at four and one-eighth (4½) per cent per annum, payable semi-annually on the first day of January and the first day of July in each year.

P.C. 1960-1690, December 8, 1960, authorized the initial loan of \$900,000.

Interest amounting to \$41,250 was received and credited to non-tax revenue—return on investments.

- 67 Under authority of P.C. 2293, April 17, 1952, the management and operation of the spur line leading from a point near Atikokan to Steep Rock Lake, Ontario, the Ore Dock at Port Arthur and facilities constructed by the railway at the expense of the government, as authorized by P.C. 8423, September 18, 1942, to assist the Steep Rock Iron Mines Ltd., in the development of the iron ore deposit, were entrusted to the Canadian National Railway Company.

The capital cost of any additions, betterments or extensions and the cost of operating and maintaining the properties are to be assumed by the company. The government is to receive from the railway 6 cents per gross ton on all ore transported from the mines and handled over the Port Arthur Ore Dock until the cost (without interest) of the facilities entrusted has been amortized in full.

- 68 P.C. 1958-1082, July 31, 1958, authorized an agreement with the Corporation of the City of Vancouver whereby they will reimburse the federal government for the cost of the Domestic Terminal Building at the Vancouver airport, over a period of twenty years, with interest at 3½ per cent per annum with an annual payment of \$23,177 including interest.

Interest amounting to \$9,810 was received and credited to non-tax revenue—return on investments.

- 69 P.C. 3924, July 31, 1951, authorized the department to enter into an agreement with the Corporation of the City of Montreal with respect to the construction of a vehicular tunnel under the Lachine Canal at Atwater Avenue, and provided that the lands upon which the tunnel and approaches are constructed, other than Lachine Canal reserve lands, were to be conveyed to the city upon completion of the tunnel by the department.

Under the terms of agreement the corporation was required to reimburse one-third of the cost of construction of the tunnel, with interest at the rate of 3½ per cent per annum calculated from the date of conveyance of the lands, provided that the amount did not exceed the sum of \$2,000,000 plus interest and such amount was to be repaid in thirty consecutive annual instalments, the first of which was to be due and payable twelve months after the date of conveyance of the lands.

The cost of the construction for purposes of the agreement exceeded \$6,000,000 and the share to be reimbursed by the city is \$2,000,000 with interest at 3½ per cent per annum.

- 70 This account records the transactions for the acquisition of land which might be required in the event of the construction of a 27 foot canal in the Township of Cornwall. There were no expenditures in the current year.
- 71 Vote 609, Appropriation Act No. 5, 1959 authorized an advance to the working capital fund of the Commonwealth War Graves Commissions (formerly the Imperial War Graves Commission) in the sum of £10,000 notwithstanding the payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1959, which was \$27,065. An advance of \$27,000 was made during 1959-60.
- 72 This loan, which was authorized by Vote 518, Appropriation Act No. 5, 1958, was made on the security of a mortgage executed by the veteran and his wife and is repayable on demand by the Minister.
- 73 This account relates to advances made by the Government of Canada towards the British Family Settlement and the New Brunswick Settlement Scheme.
- Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.
- 74 This account relates to advances made to veterans of World War I and subsequent transactions with purchasers of reverted properties.

**Vote 494 Protection of security—Soldier Settlement, and refunds of surplus to veterans . . \$ 3,300**

Advances of \$961 were debited to this account under authority of the above vote. Details of transactions in the account during the current fiscal year are shown as an appendix to section 36 in Volume II of this report.

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule H</b>			
<b>Securities Held in Trust—</b>			
Deposit and trust accounts—			
Citizenship and Immigration—			
Immigration guarantee fund .....	43,000	25,000	18,000
Indian estates .....	239,450		239,450
Indian handcraft .....	6,000		6,000
Indian savings .....	74,200		74,200
Finance—			
Contractors' securities (sundry departments)—			
Bonds .....	9,471,200	11,058,200	—1,587,000
Certified cheques .....	1,468,197	1,379,901	88,296
War claims fund—world war 2 .....		203,800	—203,800
Justice—Bankruptcy Act .....	128,000	128,000	
National Defence—McKee trophy fund .....	1,000	1,000	
National Gallery of Canada—Special operating account ...	1,000	1,000	
National Revenue—			
Customs and Excise—Guarantee deposits .....	4,272,500	4,415,500	—143,000
Northern Affairs and National Resources—Guarantee deposits	5,070,300	7,939,850	—2,869,550
Post Office—			
Guarantee fund .....	416,500	415,500	1,000
Guarantee of postage .....	249,600	246,050	3,550
Royal Canadian Mounted Police—Benefit fund .....	52,100	52,100	
Transport—			
Canadian vessel construction assistance .....	105,500	222,500	—117,000
Guarantee deposits .....	450	450	
Webster trophy—special fund .....	200	200	
National Harbours Board—Special Account No. 2—			
Bonds .....	373,500	323,200	50,300
Certified cheques .....	175,000	300,000	—125,000
Veterans Affairs—Army benevolent fund .....	256,150	256,150	
Annuity, insurance and pension accounts—			
Transport—Pilots pension funds—			
Halifax .....	202,500	202,500	
Saint John .....	245,300	224,300	21,000
Sydney .....	378,000	347,000	31,000
Montreal .....	1,529,000	1,339,000	190,000
British Columbia .....	1,078,000	961,000	117,000
	<u>25,836,647</u>	<u>30,042,201</u>	<u>—4,205,554</u>

These accounts record the securities held for each of the liability accounts of the same title.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule I</b>			
<b>Suspense Accounts—</b>			
Finance—			
1 Cheque adjustment suspense .....	136,101	136,101	
1 This account reflects unadjusted balances resulting from the reconciliation of payments to the chartered banks for redemption of paid cheques with the amount of those cheques as subsequently determined in adjustment of the outstanding treasury cheques account and includes amounts for the fiscal years 1942-43 to 1960-61 inclusive.			

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule J</b>			
<b>Inactive Loans and Investments—</b>			
Finance—			
1 Loan to China—Exports Credit Insurance Act .....	49,426,118	49,426,118	
1 Loan to Greece .....	6,525,000	6,525,000	
1 Loan to Roumania .....	24,329,262	24,329,262	
2 Province of Saskatchewan—seed grain advances, 1908 ..	73,691	73,691	
3 Implementation of guarantee—			
Ming Sung Industrial Company Limited .....	14,470,310	14,470,310	
	94,824,381	94,824,381	

- 1 These loans are not currently revenue-producing or realizable.
- 2 In this account is recorded the outstanding balance of advances made to the Province of Saskatchewan for the purchase of seed grain.
- 3 A loan to the Ming Sung Industrial Company Limited in 1946 by the Imperial Bank of Canada (now Canadian Imperial Bank of Commerce), the Dominion Bank and the Bank of Toronto (the latter two of which subsequently became the Toronto-Dominion Bank), was guaranteed by the Government of Canada under authority of Part II of the Export Credits Insurance Act, c. 105, R.S., as amended. Final payments to the banks to implement the guarantee were made in the fiscal year 1960-61.

**Schedule K****Net Debt—**

Balance March 31, 1961 .....	\$ 12,437,115,095
Add:	
Deficit for fiscal year 1961-62—	
Budgetary expenditures .....	\$ 6,520,645,674
Less—Budgetary revenues .....	5,729,623,724
	791,021,950
Balance March 31, 1962 .....	13,228,137,045

The net debt of Canada is represented by the excess of liabilities over the recorded net assets, or, in effect, the accumulated deficit since Confederation.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule L</b>			
<b>Current and Demand Liabilities—</b>			
1 Outstanding treasury cheques .....	265,658,447	251,740,839	13,917,608
2 Accounts payable (that portion paid in April of the next following fiscal year) .....	280,711,177	221,396,476	59,314,701
3 Non-interest bearing notes payable on demand—			
To the international development association .....	14,031,620	6,660,444	7,371,176
To the international monetary fund .....	358,000,000	377,000,000	—19,000,000
	372,031,620	383,660,444	—11,628,824
4 Matured debt outstanding—			
Payable in Canada—			
Refunding loan, 1937-51, 3½ per cent .....	3,500	3,500	
Loan of 1932-52, 4 per cent .....	6,500	9,500	—3,000
Loan of 1935-55, 3 per cent, dated June 1 and Nov. 15 .....	29,000	33,000	—4,000
Loan of 1938-58, 3 per cent .....	32,300	42,900	—10,600
Loan of 1936-66, 3½ per cent (called) .....	143,000	170,500	—27,500
Conversion loan, 1931-56, 4½ per cent .....		4,700	—4,700
Conversion loan, 1931-57, 4½ per cent .....	13,400	13,400	
Conversion loan, 1931-58, 4½ per cent .....	18,900	23,900	—5,000
Conversion loan, 1931-59, 4½ per cent .....	114,300	118,700	—4,400
Conversion loan, 1958-61, 3 per cent .....	244,000		244,000
First war loan, 1940-52, 3½ per cent .....	72,428	79,484	—7,056
Second war loan, 1940-52, 3 per cent .....	55,000	60,700	—5,700
Victory loan, 1941-51, 3 per cent .....	248,157	272,296	—24,139
Second victory loan, 1942-54, 3 per cent .....	374,811	427,079	—52,268
Third victory loan, 1942-56, 3 per cent .....	412,787	502,424	—89,637
Fourth victory loan, 1943-57, 3 per cent .....	647,350	769,050	—121,700
Fifth victory loan, 1943-59, 3 per cent .....	1,599,700	2,237,350	—637,650
Sixth victory loan, 1944-48, 1½ per cent .....	1,000	1,000	
Sixth victory loan, 1944-60, 3 per cent .....	2,407,350	4,341,700	—1,934,350
Seventh victory loan, 1944-59/62, 3 per cent .....	15,249,550		15,249,550
Refunding loan, 1950-54, 2 per cent .....	4,000	4,000	
Non-interest bearing certificates .....	27,042	28,755	—1,713
War savings certificates, 1940 .....	2,898,600	3,063,443	—164,843
War savings stamps, 1940 .....	2,045,101	2,050,598	—5,497
Canada savings bonds, series 1 .....	666,750	830,800	—164,050
Canada savings bonds, series 2 .....	391,300	531,650	—140,350
Canada savings bonds, series 3 .....	461,700	695,250	—233,550
Canada savings bonds, series 4 .....	941,550	1,509,550	—568,000
Canada savings bonds, series 5 .....	1,204,200	2,720,550	—1,516,350
Loan of 1956-57, 2½ per cent, due June 15 and Dec. 15 .....		1,000	—1,000
Loan of 1953-58, 3 per cent .....	1,000	3,000	—2,000
Loan of 1957-58, 3 per cent .....	3,000	6,000	—3,000
Loan of 1957-59, 3 per cent .....	14,000	230,000	—216,000
Loan of 1958-59, 3 per cent .....		30,000	—30,000
Loan of 1957-59/60, 3 per cent .....	298,000	2,000,000	—1,702,000
Loan of 1958-59/60, 2½ per cent .....	3,000	64,000	—61,000
Loan of 1959-60, 5½ per cent .....	28,000	176,000	—148,000
Loan of 1958-61, 3 per cent .....	2,133,000		2,133,000
Treasury bills .....	3,525,000	8,694,000	—5,169,000
	36,318,276	31,749,779	4,568,497
Payable in London—			
Loan of 1897-1947, 2½ per cent .....		166	—166
Loan of 1953-58, 4 per cent .....	9,183	8,603	580
Sundry loans and debentures .....	886	830	56
	10,069	9,599	470

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule L—<i>Continued</i></b>				
<b>Current and Demand Liabilities—<i>Continued</i></b>				
Matured debt outstanding— <i>Concluded</i>				
Payable in New York—				
Loan of 1930-60, 4 per cent .....	56,683	56,377	306	
Loan of 1936-61, 3½ per cent .....	51,435	54,398	—2,963	
Loan of 1937-67, 3 per cent (called) .....	2,099	1,978	121	
	110,217	112,753	—2,536	
	36,438,562	31,872,131	4,566,431	
5 Interest due and outstanding—				
Unpaid interest—				
Domestic loans .....	73,695,260	66,636,666	7,058,594	
London loans .....	42,781	39,374	3,407	
New York loans .....	107,615	100,784	6,831	
	73,845,656	66,776,824	7,068,832	
6 Interest accrued .....	174,601,049	154,015,640	20,585,409	
Other current liabilities—				
Agriculture—				
7 Hog and lamb premiums—outstanding warrants .....	584,321	72,800	511,521	
Finance—				
8 Letter of credit—outstanding cheques .....	4,723,875	4,500,739	223,136	
9 Dominion stock, issue B, 3½ per cent .....	1,000	1,000		
10 International monetary fund—revaluation adjustment of Canadian dollar balance .....		10,123,566	—10,123,566	
11 Outstanding imprest account cheques .....	28,578	27,804	774	
National Defence—				
12 United Kingdom War Office—Dutch guilders .....		925	—925	
Post Office—				
13 Post Office account .....	39,609	238,195	—198,586	
14 Outstanding money orders .....	25,389,747	23,104,767	2,284,980	
Trade and Commerce—				
15 Eldorado Mining and Refining Limited—Unpresented capital stock .....	27,266	29,095	—1,829	
	30,794,396	38,098,891	—7,304,495	
	1,234,080,907	1,147,561,245	86,519,662	

- 1 Treasury cheques issued and unpaid as at March 31 are recorded in this account. If they remain outstanding for 10 years, they are transferred to non-tax revenue—refunds of previous years expenditure. In 1961-62 an amount of \$136,375 was transferred from this account to non-tax revenue.
- 2 Accounts payable represent the treasury cheques issued in April which are applicable to the previous fiscal year as authorized by section 35 of the Financial Administration Act.
- 3 Non-interest bearing notes are those portions of Canada's equities in the capital of certain international agencies which are not covered by cash or gold.
- 4 Matured debt outstanding are those matured bonds and other securities outstanding on March 31, with the exception of those transferred to revenue. Matured bonds and other securities which are outstanding for 15 years after the date of call or of maturity, whichever is the earlier, but in no event before 5 years after the date of maturity, are transferred to non-tax revenue—miscellaneous. In 1961-62 an amount of \$3,868 was transferred to revenue.
- 5 Interest due and outstanding is the amount of interest which has become due on the public debt but which is unpaid on March 31.
- 6 Interest accrued is the amount of interest which has accrued on the public debt as at March 31, but which is not due and payable until some future date.
- 7 The balance in this account represents provision for redemption of certain warrants as and when presented at chartered banks.



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule L—Concluded

## Current and Demand Liabilities—Concluded

- 8 Letter of credit—outstanding cheques represents the amount of cheques issued during March against the governments letter of credit accounts in London, Paris and Bonn, and for which reimbursement is not made to the relevant banks until April.
- 9 Dominion 3½ per cent Stock, issue B, was issued under authority conferred in 1871. It is not transferable but may be redeemed on request. All stock has been redeemed with the exception of the amount recorded in the account.
- 10 A detailed explanation of the revaluation of the Canadian dollar balance in the international monetary fund is given under schedule G.
- 11 Imprest account cheques issued and unpaid as at March 31, with the exception of those outstanding for 10 years or more (which have been transferred to non-tax revenue) are recorded in this account. In 1961-62 an amount of \$2,623 was transferred to revenue.
- 12 This account recorded the estimated liability for Dutch guilders obtained from the United Kingdom Government for the Canadian armed forces.
- 13 This account represents the difference between the value of certain accounts receivable, accounts payable and sundry suspense accounts of the Post Office Department.
- 14 This account represents the liability for money orders outstanding as at March 31, 1962.
- 15 The liability of the Government of Canada for the value of paid-up capital stock of the former company which had not been redeemed at the close of the fiscal year is recorded herein.

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$

## Schedule M

## Deposit and Trust Accounts—

Agriculture—			
1 Commonwealth institute of biological control .....	18,821	28,644	—9,823
2 Contractors' holdbacks .....	723,237	696,210	27,027
3 Prairie farm emergency fund .....			
4 Chief Electoral Officer—Candidates election deposits .....	200		200
Citizenship and Immigration—			
5 Immigration guarantee fund .....	962,154	945,761	16,393
6 Refugee transportation trust account .....	3,361	3,350	11
Indian Affairs Branch—			
2 Contractors' holdbacks .....	77,573	69,223	8,350
7 Fines—Indian Act .....	674,245	657,382	16,863
8 Indian band funds .....	27,061,661	27,358,297	—296,636
9 Indian estate accounts .....	483,418	466,376	17,042
10 Indian family allowances .....	268	4,794	—4,526
11 Indian savings accounts .....	376,467	310,540	65,927
12 Indian special accounts .....	601,351	380,880	220,471
Defence Production—			
2 Contractors' holdbacks .....	166,556	89,550	77,006
Defence Construction (1951) Limited—			
2 Contractors' holdbacks .....	5,891,658	4,693,983	1,197,675
External Affairs—			
2 Contractors' holdbacks .....	290	4,970	—4,680
13 International agencies—travel account .....	4,252	4,792	—540
Finance—			
14 Common school funds—Ontario and Quebec .....	2,677,771	2,677,771	
15 Contractors' security deposits (sundry departments)—			
Bonds .....	9,471,200	11,058,200	—1,587,000
Cash .....	7,063,865	9,366,137	—2,302,272
Certified cheques .....	1,468,197	1,379,901	88,296
16 Crown corporation deposits—			
Atomic Energy of Canada Limited .....	10,350,000	4,000,000	6,350,000
Canadian Commercial Corporation .....		250,000	—250,000
Canadian National (West Indies) Steamships Limited .....		1,325,000	—1,325,000
Crown Assets Disposal Corporation .....	625,000	625,000	
Eldorado Mining and Refining Limited .....	13,200,000	13,200,000	

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule M—Continued</b>			
<b>Deposit and Trust Accounts—Continued</b>			
Finance— <i>Concluded</i>			
17 Instalment purchase of bonds—public service—			
Canada savings bonds, 1960 .....		5,189,539	—5,189,539
Canada savings bonds, 1961 .....	5,040,433		5,040,433
18 Investment portfolio of Canadian Arsenals Limited			
pension fund .....	12,158,360		12,158,360
19 Investors' indemnity account .....	17,681	21,269	—3,588
20 King George V silver jubilee cancer fund for Canada ..	101,188	98,219	2,969
21 Provincial Tax Collection Agreement account .....	37,985,504		37,985,504
22 Provincial sales tax—Royal Canadian Mint .....	8		8
23 Public officers guarantee account .....	565,557	576,866	—11,309
24 Royal Canadian Mint—prepayments .....	166,278	100,130	66,148
25 Unclaimed dividends and undistributed assets—Bank-			
ruptcy and Winding-up Acts .....	756,387	678,605	77,782
26 War claims (Italy) account .....	326,116	326,116	
27 War claims fund—world war 1 .....	183,113	180,443	2,670
28 War claims fund—world war 2 .....	70,962	1,076,991	—1,006,029
Fisheries—			
2 Contractors' holdbacks .....	57,716	14,146	43,570
29 Great Lakes Fishery Commission—lamprey research and			
control .....		48,617	—48,617
2 Forestry—Contractors' holdbacks .....	3,690		3,690
Justice—			
30 Bankruptcy Act—security deposits .....	128,000	128,000	
31 Courts' unclaimed trust funds .....	2,270	2,270	
Penitentiaries—			
2 Contractors' holdbacks .....	160,009	70,210	89,799
32 Inmates' earnings .....	230,201	105,160	125,041
33 Inmates' trust funds—unclaimed .....	788	788	
Labour—			
34 Annual vacation pay suspense account .....	2,537	2,549	—12
35 Fair wages suspense .....	72,256	67,562	4,694
36 Polish agricultural workers .....	312	312	
Mines and Technical Surveys—			
37 Aeromagnetic survey .....	18,750		18,750
37 Canadian Metal Mining Association .....	139	246	—107
37 Canadian Uranium Research Foundation .....	26,171	1,425	24,746
37 Canadian Zinc Research Committee .....	35,404	20,237	15,167
2 Contractors' holdbacks .....	56,163	33,333	22,830
37 Dominion Steel and Coal Corporation Limited .....	8,485	8,011	474
38 Emergency gold mining assistance—holdbacks .....	1,234,912	1,354,288	—119,376
39 Library of the Geological Survey of Canada .....	221	469	—248
37 Linde Air Products Company .....		4,464	—4,464
37 Steel Castings Institute of Canada .....	2,651	386	2,265
37 Steep Rock Iron Mines Limited .....	3,174	5,059	—1,885
National Defence—			
40 British Admiralty—pension deductions .....	388		388
2 Contractors holdbacks .....	1,276,133	1,257,751	18,382
41 Estates—armed services .....	47,818	42,146	5,672
42 Extra-mural research grants—Defence Research Board ...	49,377	107,919	—58,542
43 Herbert Lott naval trust fund .....	477	168	309
44 Instalment purchase of bonds—public service .....	6,863,040	6,505,228	357,812
45 Korean operations pool .....	16,116,925	16,116,925	
46 McKee trophy fund .....	1,022	1,022	
47 Permanent services deferred pay .....	2,812,726	2,671,456	141,270
48 Strathcona trust fund .....	500,000	500,000	
49 United States of America .....	12,227,965	36,686,200	—24,458,235
50 National Gallery of Canada—special operating account ....	54,211	77,146	—22,935

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule M—Continued</b>			
<b>Deposit and Trust Accounts—Continued</b>			
National Research Council—			
2 Contractors' holdbacks .....	37,907	35,468	2,439
51 Special fund .....	1,972,767	1,988,148	—15,381
52 Trust fund .....	107,901	77,058	30,843
National Revenue—			
Customs and Excise—			
2 Contractors' holdbacks .....	922	4,962	—4,040
53 Guarantee deposits .....	4,468,046	4,557,087	—89,041
Taxation—			
54 Income tax appeals—fees .....	16,052	17,269	—1,217
55 Income tax appeals—security deposits .....	21,200	30,800	—9,600
Northern Affairs and National Resources—			
2 Contractors' holdbacks .....	303,219	185,025	118,194
56 Eskimo family allowances .....	2,907	144,785	—141,878
57 Flood damage restoration account .....	10,000	10,000	
58 Guarantee deposits .....	5,919,775	9,117,889	—3,198,114
59 Hospital, health and welfare tax funds—			
Alberta national parks .....	51,113	79,116	—28,003
60 Land assurance fund .....	54,034	50,227	3,807
61 Northwest Territories revenue account .....	464,468	628,951	—164,483
62 Public Administrator—Arctic and Hudson Bay registration district, Northwest Territories .....		29,998	—29,998
Post Office—			
63 Guarantee fund—bonds .....	416,500	415,500	1,000
64 Guarantee of postage—bonds .....	249,600	246,050	3,550
65 Philatelic trust account .....	30,634	28,020	2,614
66 Post office savings bank .....	27,365,119	28,512,786	—1,147,667
67 Public Archives—Mackenzie King trust account .....	279,979	279,698	281
68 Public Printing and Stationery—Deposits for publications ..	73,262	80,627	—7,365
Public Works—			
69 Burrard Dry Dock pontoons—replacement fund .....	154,669	150,131	4,538
2 Contractors' holdbacks .....	4,967,729	5,209,478	—241,749
70 Contractors securities and earnings—held for creditors ..	19,658	69,029	—49,371
71 Fraser River bridge—maintenance .....	548,111	391,397	156,714
Royal Canadian Mounted Police—			
72 Benefit fund .....	294,804	284,162	10,642
73 Instalment purchases—Canada savings bonds .....	512,507		512,507
Trade and Commerce—			
74 Atomic Energy of Canada Limited—trust account .....	667	426	241
75 Central Mortgage and Housing Corporation—trust account ..	119		119
76 Technical workers .....	81	81	
Transport—			
77 Canadian vessel construction assistance .....	347,722	285,208	62,514
78 Contract employees—holdbacks .....	9,280	28,960	—19,680
2 Contractors' holdbacks .....	4,070,513	3,242,116	828,397
79 Frobisher surcharge—United States Air Force .....	60,037	29,542	30,495
80 Frobisher—United States Air Force—deposit account ..	252,568	522,973	—270,405
81 Guarantee deposits .....	15,572	82,744	—67,172
82 Intercolonial and Prince Edward Island Railway—			
Employees' provident fund .....	2,557	9,186	—6,629
83 Province of Newfoundland social security assessment collections .....	321	540	—219
84 Unclaimed moneys due Canadian seamen .....	1,265	1,894	—629
85 Webster trophy—special fund .....	292	286	6



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule M—Continued</b>				
<b>Deposit and Trust Accounts—Continued</b>				
Transport— <i>Concluded</i>				
86	National Harbours Board—			
	Special account No. 1 .....	2,188,162	2,571,566	—383,404
	Special account No. 2 .....	930,736	1,047,260	—116,524
	Special account No. 3 .....	4,473,163	2,118,776	2,354,387
Veterans Affairs—				
87	Army benevolent fund .....	6,278,460	6,540,320	—261,860
88	Canadian Pension Commission—Administration trust fund	12,086,518	10,979,839	1,106,679
89	Estates fund .....	91,853	95,137	—3,284
90	Veterans administration trust fund .....	1,219,611	1,305,019	—85,408
91	Veterans care trust fund .....	2,292,957	2,044,759	248,198
Soldier Settlement and Veterans Land Act—				
2	Contractors' holdbacks .....	230	230	
92	Veterans Land Act trust account general .....	2,691,473	2,458,360	233,113
		266,624,103	239,667,315	26,956,788

1 This account reflects the financial transactions of the commonwealth institute of biological control, a scientific institution working on the biological control of harmful insects, which is supported by contributions from member countries of the British Commonwealth and is directed by the executive council of the commonwealth agricultural bureaux. The Canadian contribution of \$20,569 was charged to Vote 3.

2 Holdbacks charged to the relevant appropriations of the department concerned and credited to this account under authority of section 40 of the Financial Administration Act, c. 116, R.S., as amended, are paid out in accordance with the contracts under regulations of the Treasury Board.

3 The Prairie Farm Assistance Act, c. 213, R.S., as amended, provides for a levy of one per cent to be deducted by all licensed purchasers of grain, the amount so deducted to be transferred to the Board of Grain Commissioners for deposit to the credit of a special account known as the prairie farm emergency fund. Awards are made under the provisions of the Act to farmers in the spring wheat area in accordance with crop failure conditions provided for in the Act and are payable from this fund. The account was credited with the levy on grain, \$6,643,838, and the amount transferred to meet the deficit, \$47,732,618 (charged to statutory expenditures).

A statement showing details of payments from the prairie farm emergency fund is shown as an appendix to section 1 in Volume II of this report.

4 This account reflects candidates' election deposits received for the by-election in Whitehorse East, Yukon Territory, held January 15, 1962, and refunded, pursuant to the provisions of the Canada Elections Act, c. 39, 1960, in the fiscal year 1962-63.

5 This account represents amounts collected under the Immigration Act and held pending final disposal either by refund to the original depositor or forfeiture to the Government. Securities held in trust in connection with this account amounted to \$43,000.

6 This account records voluntary donations contributed toward the cost of transportation of refugees who would not otherwise have been able to come to Canada during world refugee year.

7 Fines collected under the Indian Act in connection with liquor prosecutions are credited to this account. Expenditures are made under the authority of P.C. 1445, June 17, 1937, covering certain costs incurred in the suppression of liquor traffic among the Indians of Canada. In 1961-62 fines were \$54,029 and expenditures \$37,166.

8 The Indian band funds represent moneys belonging to the Indian bands throughout Canada. A statement of the receipts and disbursements for the current fiscal year is shown as an appendix to section 7 in Volume II of this report. During the fiscal year interest at the rates of 5 and 6 per cent per annum in the amount of \$1,315,732 was credited by the Department of Finance to this account and charged to interest on public debt.

9 Under authority of the Indian Act and regulations established by Order in Council, accounts are maintained of the estates of deceased or mentally incompetent Indians. During the fiscal year interest, calculated at 3 per cent per annum on minimum quarterly balances, in the amount of \$7,876 was credited by the Department of Finance to this account and charged to interest on public debt. Securities held in trust in connection with this account amounted to \$239,450.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

- 10 Under authority of the Family Allowance Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Indian children are paid, when it is deemed to be in the best interest of the children, to the Indian Affairs Branch of this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders, who, under the direction of the Branch, have furnished supplies to Indian families to the value of such allowances are debited to the account.
- 11 Under authority of the Indian Act, savings accounts are maintained for individual Indians. During the fiscal year interest, calculated at 2 per cent per annum on minimum quarterly balances, in the amount of \$5,682 was credited by the Department of Finance to this account and charged to interest on public debt. Securities held in trust in connection with this account amounted to \$74,200.
- 12 Indian special accounts represent non-band accounts maintained for specific purposes. These are non-interest bearing. A statement of the receipts and disbursements for the current fiscal year is shown as an appendix to section 7 in Volume II of this report. Securities held in trust in connection with this account amounted to \$6,000.
- 13 This account records the funds made available by international agencies to provide for payment of transportation of fellows and scholars who travel in Canada under the sponsorship of such agencies.
- 14 The funds represent the proceeds from the sale of lands set apart under 12 Vic. 1849, Chapter 200, for the support and maintenance of common schools in Upper and Lower Canada, now Ontario and Quebec. Income from the sales is apportioned to the two provinces on the basis of population. Interest apportioned on the same basis is paid semi-annually to these provinces at the rate of 5 per cent per annum and is charged to interest on public debt.
- 15 By regulations established under authority of section 39 of the Financial Administration Act, contractors are required to furnish security for the satisfactory performance of the work. Cash deposits credited hereto bear interest at the rate of 2½ per cent per annum compounded annually. Securities in respect of this account are carried under the Department of Finance—securities held in trust (see schedule H).

## Contractors Securities

	Bonds	Cash	Certified cheques
Agriculture .....	571,200	436,537	2,500
Atomic Energy of Canada Limited .....		139,732	
Citizenship and Immigration—			
Indian Affairs .....	133,000	172,325	
Defence Production .....	100,000		
Defence Construction (1951) Limited .....	2,432,200	2,228,776	228,436
Finance .....	88,000		
Fisheries .....	125,000	77,518	
Forestry .....		3,782	
Justice .....		86,521	
Labour—			
Unemployment Insurance Commission .....	3,000		
Mines and Technical Surveys .....		42,641	
National Defence .....	24,000	188,311	
National Film Board .....		1,377	
National Health and Welfare .....		697	
National Research Council, including the Medical Research Council .....	21,500	959	19,000
National Revenue .....	9,000	10,087	
Northern Affairs and National Resources .....	86,000	88,783	29,238
Post Office .....	209,200	182,124	
Public Works .....	3,537,900	1,939,295	112,490
Royal Canadian Mounted Police .....	20,000	46,744	
Trade and Commerce .....	650	2,025	
Transport .....	2,110,550	1,274,022	1,074,436
Veterans Affairs .....		11,844	2,097
Soldier Settlement and Veterans Land Act .....		129,765	
	<u>\$ 9,471,200</u>	<u>\$ 7,063,865</u>	<u>\$ 1,468,197</u>



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

- 16 In 1957-58 the Governor in Council in accordance with section 81(2) of the Financial Administration Act authorized Crown corporations to deposit in the Consolidated Revenue Fund, with the approval of the appropriate Minister and the Minister of Finance, that portion of their cash which was temporarily in excess of their current requirements, such deposits to earn interest on minimum monthly balances at a rate determined on the basis of weekly three-month treasury bill yields. However, the deposit of Atomic Energy of Canada Limited is non-interest bearing as it represents a return of invested capital and is available for the redemption of capital stock at some future date.
- 17 These accounts were established to record instalment payments on purchases of government bonds by employees of the Government of Canada and certain government agencies.
- 18 P.C. 1961-1657, November 16, 1961, authorized the transfer to the Minister of Finance of all securities in the pension fund of Canadian Arsenals Limited for liquidation by the Minister and payment into the public service superannuation account on or before March 31, 1966. The balance shown represents the market value as at December 31, 1961, of these securities.
- 19 Section 53 of the Financial Administration Act provided for the establishment of this account and for the crediting hereto of the sum of \$25,000, such further amounts as are appropriated by Parliament for the purposes of this section, and any recoveries of losses referred to in section 54 of the Act.  
Section 54 states that the Minister may, in accordance with and subject to the regulations pay out of the account any losses sustained by subscribers for government securities who have paid all or part of the purchase price but have not received the security or repayment of the amount so paid, and losses sustained by any person in the redemption of securities.
- 20 P.C. 144, January 18, 1936, as amended by P.C. 1955-1672, November 9, 1955, authorized: (a) the setting up of this trust account; (b) the payment of the grant of \$100,000 provided by Vote 383, Appropriation Act No. 6, 1935 and the crediting of this amount to the account; (c) the Department of Finance to accept further sums not exceeding \$400,000 for credit to the account; (d) the allowing of interest of 3 per cent per annum, paid semi-annually on April 1 and October 1; and (e) withdrawals from the fund, in whole or in part, at the pleasure of the Trustees. The interest payments were charged to interest on public debt.
- 21 Under the 1957 tax rental agreements, the obligation on the renting provinces to abstain from the imposition of personal and corporation income taxes was to lapse on December 31, 1961. As the Government of Canada did not offer to renew tax rental agreements, the former renting provinces have all imposed personal and corporation income taxes effective January 1, 1962. The Government of Canada, in place of the tax rental agreements, offered to enter into tax collection agreements with the provinces whereby Canada would undertake to collect without charge the provincial personal and corporation income taxes at rates determined by the provinces provided that the provincial personal income tax was expressed as a percentage of the federal personal income tax payable and the provincial corporation income tax employed a definition of corporate taxable income identical with the federal definition. To make room for the imposition of provincial income taxes, the Income Tax Act was amended in the 1961 session of Parliament to (1) reduce the federal income tax payable by individuals resident in the provinces by 16 per cent in 1962 and by a further one per cent in each subsequent year until the deduction amounts to 20 per cent in 1966, and (2) reduce the federal tax rate on the taxable income of corporations earned in the provinces by 9 percentage points. Canada will be collecting the personal income tax for nine provinces (Quebec excepted) and the corporation income tax for eight provinces (Quebec and Ontario excepted). With the exception of Saskatchewan and Manitoba, the provinces which have entered into tax collection agreements have imposed personal and corporation income taxes equivalent to the federal withdrawal. The aforementioned provinces have imposed personal income taxes at 22 per cent rather than 16 per cent of the federal tax payable and 10 per cent rather than 9 per cent of the taxable income of corporations. The balance shown represents income tax collections owing to the provinces at March 31, 1962.
- 22 This account is provided for the recording of Ontario sales tax collected on behalf of the Ontario provincial government in connection with prepayments for coin sets.
- 23 Section 98 of the Financial Administration Act, authorized the establishment of this account and the crediting hereto of: (a) the balance of the government officers' guarantee fund; (b) amounts paid by departments by way of premiums; and (c) amounts recovered by Her Majesty in respect of payments out of the account or the government officers' guarantee fund. Payments may be made out of the account in accordance with the regulations by way of indemnity for losses suffered by Her Majesty or others by reason of defalcations or other fraudulent acts or omissions of public officers. The Act further directs that every payment out of the account and the amount of every loss suffered by Her Majesty by reason of defalcations or omissions of a public officer, together with a statement of the circumstances, shall be reported annually in the Public Accounts. This information will be found in section 37 of Volume II of this report.

T.B. 426150, April 17, 1952 approved regulations effective April 1, 1952 concerning the establishment and maintenance of the account. Included in these regulations is a list of departments and Crown corporations to which the Act does not apply. They also contain a direction that no premiums or contributions will be assessed until the board directs otherwise.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

- 24 Prepayments for coin sets are credited to this account and the face value of coin sets issued are debited hereto. The net gain of \$121,103 was transferred to non-tax revenue—services and service fees.
- 25 Amounts forming the balance in this account were credited to the Receiver General, in accordance with the provisions of the relevant act, pending distribution.
- 26 Vote 697, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all amounts received from Italy by way of settlement of its obligations under the Treaty of Peace between Canada and Italy that was signed in Paris on February 10, 1947 and provided for payment from the account in accordance with the War Claims (Italy) Settlement Regulations established by P.C. 5818, November 6, 1951, and any amendments that may be made thereto by the Governor in Council.
- 27 P.C. 3718, August 6, 1952, authorized the transfer by the Custodian of Enemy Property to the Minister of Finance of all property that was vested in or administered by the custodian pursuant to the Treaty of Peace (Germany) Order, 1920. Money transferred under this authority was to be paid into the Consolidated Revenue Fund and an amount sufficient to pay outstanding claims to any such property was to be credited to a special account in the fund to be paid in due course in discharge of these claims. The balance in this account represents the amount available for this purpose.
- 28 Vote 696, Appropriation Act No. 4, 1952, authorized the Minister of Finance to establish a special account in the Consolidated Revenue Fund to which shall be credited all money received by him from the Custodian of Enemy Property or other sources as prescribed in the vote and also authorized payment from the account (a) to eligible claimants for compensation in respect of world war 2; (b) of a supplementary award amounting to fifty per cent of the original award (P.C. 1958-1467 October 23, 1958); and (c) of expenses incurred in investigating and reporting on claims.
- Pursuant to P.C. 4354, October 23, 1952, a war claims commission was established to enquire into and report upon claims made by Canadians arising out of world war 2 for which compensation may be paid from this or any other fund established for the purpose. The expenses of this commission are chargeable hereto.
- A statement of transactions in the account is shown as an appendix to section 11 in Volume II of this report.
- 29 This account records the funds received from the Great Lakes Fishery Commission covering control and research work in respect to lampreys in the Great Lakes, carried out by the Fisheries Research Board of Canada on behalf of the Commission on a contract basis. During the year, \$337,080 was received from the Commission and expenditures were \$385,697.
- 30 In this account are recorded securities held in trust for authorized trustees under the Bankruptcy Act.
- 31 This account represents unclaimed funds in the courts trust accounts, maintained by the police magistrates and the clerks of the courts at Whitehorse, Y.T. and Yellowknife, N.W.T.
- 32 To this account which was established under authority of Vote 578, Appropriation Act No. 2, 1953, are credited gross earnings of inmates, the corresponding charge being to a parliamentary appropriation (Vote 176 Operation and Maintenance of penitentiaries). Canteen purchases by inmates and payment of accrued earnings at time of discharge are debited to this account.
- 33 Unclaimed moneys owing to deceased inmates whose next of kin cannot be located, or discharged inmates whose whereabouts are unknown are credited to this account.
- 34 Under authority of the Annual Vacations Act, c. 24, 1957-58, and regulations pursuant thereto, money received by the Minister from certain employers in respect of vacation pay due employees who have left their employ and whose addresses are unknown is credited to this account pending claims by employees.
- 35 Where an investigation by officials of the department in respect of a contract on government works results in an award of further wages, the amount received from the contractor is credited to this account and subsequently distributed to the employees.
- The account also reflects amounts received from various departments representing unclaimed wages in respect of cost plus contracts withheld from final payments to contractors pending claims therefor.
- 36 The balance in this account represents war service gratuities payable to Polish veterans who were selected for agricultural employment in Canada (P.C. 5201, December 19, 1946) and whose addresses are unknown.
- 37 These funds, which are for the furtherance of research work, are comprised of contributions from organizations and individuals.
- 38 The Emergency Gold Mining Assistance regulations provide for holdback of 10 per cent of the approved claims submitted by gold mining companies for assistance under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended, until final audit of the companies financial operations at the close of each calendar year is completed. The holdback is charged to the statutory appropriation and credited hereto pending release.
- 39 During the fiscal year 1957-1958, the Northfield Mines Incorporated, trustees of a fund of which the income and eventually the principal is to be used for charitable, religious and educational purposes, donated gifts in the amount of \$1,000 to be devoted to the general purpose of the library of the Geological Survey of Canada. Disbursements to date were \$779.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

- 40 To this account are credited sums deducted from the pay of officers and men of the Royal navy who are on loan to the Canadian navy, for contributions under the National Insurance Act of the United Kingdom and deductions in respect of long service pensions at rates equivalent to those applicable to Royal Canadian navy personnel under the Canadian Forces Superannuation Act. Payments to the British Admiralty under agreement were debited to the account.
- 41 To this account are credited the service estates of deceased members of the armed forces of world war 2 and the post-war services. Net assets of estates are distributed to the legal heirs under the administration of the Judge Advocate General in his capacity as Director of Estates of this department.
- 42 Section 55 of the National Defence Act, c. 184, R.S., as amended, directs *inter alia* that the Minister of National Defence may request the Minister of Finance to allocate any portion of the moneys appropriated by Parliament for the purposes of the Defence Research Board for scholarships or grants in aid of research and investigations. Moneys so allocated are held in trust by the Minister of Finance and disbursed on the requisition of the Minister of National Defence. The balance in this account represents the undistributed portion of such grants. An amount of \$6,325 representing refund of the unexpended balance of grants was credited to non-tax revenue—refunds of previous years' expenditure.
- 43 Credits to this account represent the Royal Canadian naval portion of the Herbert Lott naval trust fund which is administered by the British Admiralty. These funds are allocated to active or reserve force units which show marked efficiency in fighting practices and exercises.
- 44 Deductions from the pay and allowances of naval, army and air force personnel and salaries of certain civilian employees not paid by central pay office, for Canada savings bonds, are credited to this account pending transmittal to the Department of Finance.
- 45 This account records amounts received from the United Kingdom and other participating governments in respect of the Korean operations pool accounts which are maintained by the Commonwealth of Australia on behalf of the participating countries. The funds received by Canada and held in this account are to be paid over to the Korean operations pool as required.
- 46 Under a Deed of Gift of the late J. Dazell McKee, securities to the value of \$1,000 are held in trust by the department. Revenue derived therefrom is credited to this account and used to defray certain expenses in connection with the annual award of the McKee trophy to the individual who is considered by the Minister, upon recommendation of the selection committee, to have made the most outstanding contribution toward the advancement of Canadian aviation.
- 47 Credits to this account are made up of deductions from pay and allowances of Royal Canadian navy, Canadian army and Royal Canadian air force officers appointed to short or medium service commissions. Such deductions are equal to the monthly pension deduction calculated under the Canadian Forces Superannuation Act. The account is debited with payments to the officers on termination of service, payments to their heirs in case of death before termination of service and transfers to Canadian forces superannuation account in respect of officers granted long service commissions.
- 48 This fund was established in 1909 by the late Lord Strathcona. The interest is to be expended in encouraging physical and military training in the public schools of Canada. Payments of interest are made to the trustees semi-annually at the rate of 4 per cent per annum, and are charged to interest on public debt.
- 49 This account is maintained to record moneys received from the Government of the United States of America to cover expenditures to be made on its behalf.
- 50 Section 8(2) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the National Gallery special operating account to which all money received by the Board of Trustees by way of donation, bequest, revenue or otherwise is to be credited. Section 8(3) provides that any expenditures for the purpose of the Act may be paid out of this account or out of money appropriated by Parliament for such purposes. (See also appendix in section 22 in volume II of this report.)  
Securities held in trust in connection with this account amounted to \$1,000. Interest on these securities amounting to \$30 per annum is credited hereto.
- 51 This account is credited with revenue of the National Research Council derived from laboratory fees, sale of publications, work done for outside organizations, etc., which, by authority of the Research Council Act, c. 239, R.S., as amended, may be expended by the Council. An amount of \$3,823,557 was debited hereto and credited to Vote 270 to offset expenditures.
- 52 To this fund, which is for the furtherance of research work, are credited advance payments from organizations and individuals for services requested.
- 53 Cash and securities are furnished the Department as a guarantee of payment of customs duties and excise taxes on imported goods, and of sales and excise taxes payable by licencees. The closing balance represents securities held in trust and deposited with the Department of Finance for safekeeping.
- 54 An appellant to the Tax Appeal Board is required to pay to the Receiver General a fee of \$15 upon the serving of the notice of appeal and if the appeal is allowed, in whole or in part the fee is returned to



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

him, but not otherwise. Credits in this account represent the receipt of such fees while debits are refunds to successful appellants or the transfer, to non-tax revenue—miscellaneous, of deposits where appeals were disallowed.

55 Prior to September 6, 1958, an appellant to the Exchequer Court from a decision of the Minister of National Revenue as to his assessment was required to give security for the costs of the appeal, to the satisfaction of the Minister, in a sum not less than \$400. The decision of the Exchequer Court determines the final disposition of the deposit. If the appeal is allowed, the amount is returned to the appellant; otherwise, the amount, or such part of it as is required to pay the taxed costs of the Crown, is transferred from this account to non-tax revenue—miscellaneous. No interest is allowed on the deposit. Subsequent to the above date fees have been paid to the exchequer court. (see comment 54 above)

56 Under authority of the Family Allowances Act, c. 109, R.S., as amended, and regulations established thereunder, family allowances for eligible Eskimo children are paid, when it is deemed to be in the best interest of the children, to this Department and credited hereto for subsequent disbursement on behalf of the children concerned. Payments to traders who, under the direction of the Department, have furnished supplies to Eskimo families to the value of such allowances, are debited to the account.

During the fiscal year the Department of National Health and Welfare undertook to pay allowances by cheque issue direct to the families concerned.

As soon as families were categorized the amounts paid to this Department for disbursement were discontinued. At the end of the year a balance of \$2,907 remained in this account which represents issue vouchers still to be disbursed.

57 Damage to property in Banff National Park was sustained as a result of operations by the Calgary Power Ltd., in 1951. After negotiation, the Department agreed to repair the damage and the Calgary Power Ltd., agreed to pay, as the work progressed, \$131,441 subject to adjustments. The cost of repairs to date, \$121,136 has been repaid by the Company. The closing balance represents funds advanced by the Company to pay for repairs not yet made.

58 In this account are recorded amounts deposited with the Department as guarantees for oil, mineral and timber rights and licences. Cash deposits are credited to this account but interest is not allowed on these deposits. Bonds furnished as guarantees are held in the custody of the Minister of Finance.

59 Under the provisions of section 7 of the National Parks Act, c. 189, R.S., as amended, P.C. 2473 dated May 16, 1950 and amendments, established regulations governing the levying of a tax on the residents of the National Parks in the Province of Alberta, beginning with the calendar year 1950, to cover the cost of health and welfare services similar to those enjoyed by other residents of Alberta.

Taxes collected by the superintendents of the parks are credited to this account and quarterly repayments to the province for disbursements are charged hereto.

P.C. 1955-1583, October 19, 1955, P.C. 1959-1166, September 11, 1959, P.C. 1957-1005, July 25, 1957, P.C. 1961-1346, September 21, 1961, and amendments, established regulations for the levying of a tax upon ratepayers of Banff, Jasper, Waterton Lakes and Elk Island National Parks, respectively, for the purposes of the hospital scheme established in the parks under the law of the Province of Alberta.

Taxes collected in the parks are credited to this account and disbursements to the province are based on requisitions established under the provisions of section 50 of the Alberta Hospitals Act, 1961.

60 This fund was created under authority of the Land Titles Act, c. 162, R.S., as amended, to indemnify title holders who may suffer loss through mis-descriptions in titles, and from other causes specified in the Act. Fees are collected from the parties who register deeds with the Registrar of Land Titles in the Northwest Territories and the Yukon Territory. Interest is added to the fund annually, the present rate being 3 per cent per annum. Credits consisted of fees, \$2,300 and interest, \$1,507. Over a long period of years no claims for compensation have been made from this fund.

61 Revenues of the Government of the Northwest Territories are credited to this account. Payments from the account are made for territorial purposes as authorized by ordinances of the Commissioner in Council of the Northwest Territories up to the limit of the credit balance in the account.

A statement showing the operations of the Northwest Territories revenue account is shown as an appendix to section 26 in Volume II of this report.

62 Under authority of the Northwest Territories Judicature Ordinance 206-61, dated September 26, 1961, the Yellowknife-Mackenzie and the Arctic-Hudson Bay Judicial Districts of the Territorial Court of the Northwest Territories were disestablished and replaced by one Judicial District known as the Northwest Territories Judicial District.

The net decrease represents the amounts transferred from the former Public Administrator for the Arctic-Hudson Bay Judicial District to the Public Administrator for the Northwest Territories Judicial District.

63 Bonds held in safekeeping by the Department of Finance on behalf of the post office guarantee fund which was derived from money received from postal employees and out of which fund are paid losses sustained



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

by reason of default or neglect of any postal employee or mail contractor in carrying out his duties in any matter relating to the Canada Post Office.

64 Bonds held in safekeeping by the Department of Finance on behalf of the Postmaster General representing deposits received from mailers of postage-paid-in-cash mailings to eliminate the necessity of paying postage at the time of mailing.

65 This account represents the Department's liability to philatelists and stamp dealers who deposit funds for postage stamps to be supplied at later dates.

66 Credits consisted of deposits, \$5,790,429, and interest credited at the rate of  $2\frac{1}{2}$  per cent per annum, \$675,929. Debits represent withdrawals and amounted to \$7,614,025. Included in the closing balance were amounts of \$3,955 representing the cash portion of the post office guarantee fund and \$497,738 representing amounts on deposit for postage guarantees for mailings made under the postage-paid-in-cash system.

67 The late The Right Hon. W. L. Mackenzie King bequeathed Laurier House, Ottawa, and the sum of \$225,000 to the Government of Canada. The Laurier House Act, c. 163, R.S., directed that an account to be known as the Mackenzie King trust account be set up in the Consolidated Revenue Fund and that the amount of \$225,000 be credited thereto. Interest computed in accordance with the terms of the Act is to be credited to the account at the end of each fiscal year and charged to interest on public debt. The interest is to be used to assist in the maintenance of Laurier House which is to be preserved as a place of historic interest and also provide accommodation for study and research. Expenditures are to be made by the Dominion Archivist subject to the approval of the Governor in Council.

During 1961-62, interest amounting to \$9,281 was credited hereto. In accordance with section 3 (4) of the Act, as authorized by P.C. 1959-16/420, April 9, 1959 which recommends that if the Dominion Archivist spends in any fiscal year less than the amount of interest earned by the trust account in the previous fiscal year, the unspent balance be returned at the end of the fiscal year to the Consolidated Revenue Fund. Interest credited to this account in 1960-61 amounted to \$9,000 and expenditures in respect of the maintenance of Laurier House in 1961-62 were \$6,781 therefore an amount of \$2,219 was transferred to non-tax revenue—refunds of previous years' expenditures.

68 This account reflects the liability for the money on deposit by parties interested in purchasing certain publications to ensure prompt delivery of acts, regulations, amendments and other printed matter as released.

The actual amount of material which is published cannot be accurately determined in advance and as a consequence a subscription deposit system was established to enable the Queen's Printer to ship promptly.

69 Under the terms of the Dry Docks Subsidies Act, c. 91, R.S., amounts deducted from subsidies payable to the Burrard Dry Dock Company Limited are credited to this account, to which interest at the rate of 3 per cent per annum is also credited and charged to interest on public debt. The moneys are to be used for the renewal of the pontoons in connection with the dry dock.

70 This account records the value of contractors' securities and earnings held pending the settlement of claims made by their creditors. Payments made in accordance with the terms of such settlements are debited hereto.

71 Under authority of P.C. 2965, October 4, 1939, the Department of Public Works took over from the Province of British Columbia for maintenance and operation, the railway bridge at New Westminster, known as the Fraser River Bridge, the transfer being effective from December 1, 1939. All tolls collected from railways using the bridge are credited to this account. The cost of ordinary maintenance and operation is met from moneys voted by Parliament and such vote entitled "Roads and bridges—Maintenance and operation" is recouped by charging this account. The balance remaining in the fund is held pending final settlement with the province.

Collections for use of the bridge in 1961-62 totalled \$198,780, made up of payments by the British Columbia Electric Railway Co. Limited, \$21,020; Canadian National Railways, \$150,497; and Great Northern Railway Company, \$27,263. This account was further credited by \$47,789, representing settlement of the following claims: Island Tug and Barge Ltd., Vancouver, \$39,714 for damages to the bridge on August 22, 1952, and \$4,000 for damages to the bridge on June 9, 1954; The Maysle Towing Division of Evans, Coleman and Evans, Vancouver, \$4,075 for damages to the bridge on June 10, 1959.

The cost of ordinary maintenance and operation of the bridge in 1961-62 was \$89,366, of which \$56,112 was paid for salaries and \$33,254 for maintenance and repairs. In addition, major repairs were carried out under contract: (1959-60) Dominion Bridge Company Limited, \$199,932, for superstructure repairs; expenditures, \$489; to date, \$199,932 (revised final).

72 This account was authorized under the provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. All moneys received by personnel of the force in connection with the performance of their duties, over and above their pay and allowances, are deposited to the fund, and benefits are payable therefrom as directed by Royal Canadian Mounted Police Rules and Regulations as authorized by P.C. 1960/379,

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Continued*Deposit and Trust Accounts—*Continued*

March 24, 1960. Interest for the year ended March 31, 1962, amounting to \$5,386, was credited hereto by the Department of Finance. Securities held in trust in connection with this account amounted to \$52,100.

- 73 Deductions from the pay of Royal Canadian Mounted Police personnel and civilian employees, for Canada Savings bonds, are credited to this account pending transmittal to the Department of Finance.
- 74 This account records funds made available by Atomic Energy of Canada Limited, to provide for expenditures incurred by the Exhibitions Branch, Department of Trade and Commerce for exhibits and displays.
- 75 This account records the moneys advanced by Central Mortgage and Housing Corporation to the Dominion Bureau of Statistics for the purpose of making surveys of the number of starts and completions of housing units in various areas of Canada.
- 76 P.C. 2047, May 29, 1947, provided for the employment in Canada of selected German scientists and technicians required for industrial and educational purposes. This account is credited with cash deposits, received from prospective employers of such persons, of amounts estimated as necessary to defray their travelling expenses from Germany to Canada and return, and debited with the relative travelling expenses when ascertained.
- 77 In this account are recorded amounts received and disbursed within the authority of the Canadian Vessel Construction Assistance Act, c. 43, R.S., as amended, which is administered by the Canadian Maritime Commission. Under this Act owners of vessels who have claimed special depreciation allowances under the Income Tax Act are permitted, when such vessels are disposed of, to deposit the amount otherwise payable under the Income Tax Act, with the Canadian Maritime Commission. For a period of 7 years thereafter these funds may be used for replacement under conditions satisfactory to the Canadian Maritime Commission. If not so used in this period, the deposit is then paid to the Receiver General of Canada.  
During the current year \$812,269 was deposited to this account and \$749,755 released to the ship owners.
- 78 In this account are recorded the deductions at the rate of 5 per cent per annum made from the gross wages of employees who have signed an agreement with the department to work at certain northern stations for a duration of approximately two years. The holdbacks are to be refunded when the contracts have been satisfactorily completed, together with a bonus equal to the amounts of the holdbacks. If the terms of the contract have not been fulfilled, the holdbacks are to be forfeited to the Crown.
- 79 Under agreement with the United States Air Force, the Department of Transport operates and maintains U.S.A.F. owned pipe lines and related facilities at Frobisher Bay, N.W.T. A surcharge is imposed on all products passing through these pipelines and the amounts received are credited to this account. Cost of major repairs to certain of these facilities are paid from this account.
- 80 Under an agreement with the United States Air Force an imprest advance amounting to \$800,000 was received to cover expenditures incurred by the department on behalf of the United States Air Force. Such expenditures are charged to the advance and a statement is rendered monthly to the United States Air Force for reimbursement, to recoup the advance.
- 81 In this account are recorded amounts deposited with the department as guarantees for wharfage charges, radio tolls, damages to government properties, etc. Cash deposits are credited to this account but interest is not allowed. Bonds amounting to \$450 furnished as guarantees were held in the custody of the Minister of Finance at March 31, 1962.
- 82 Under the authority of c. 22, Statutes of 1907 and amendments, the fund was established for the purpose of providing retiring allowances for railway employees who are retired on account of old age, physical or mental infirmity, and other causes. The fund was credited with (a) employees' contributions (1½ per cent of their monthly salary or wages); (b) an annual contribution not exceeding \$100,000 by the Canadian National Railways, together with a special contribution, as authorized by the Canadian National Railways Financing and Guarantee Act, c. 12, 1941, to offset the deficit as at December 31, 1961 and (c) federal government contributions (see Vote 427) charged to the vote provided by Parliament, making a total of \$7,009,900 credited to this account. Payments of retiring allowances and administration expenses amounting to \$7,016,529 were debited hereto.
- 83 To this account are credited the collections made by the federal government at Gander Airport on behalf of the Provincial Government under the Newfoundland Social Assessment Act, 1949. This account is debited with payments to the province and with a commission of 3 per cent of collections earned by the department which are credited to revenue.
- 84 Unpaid wages of members of ships' crews who have been lost at sea as well as amounts due for loss of personal effects, were credited to this account pending direction as to payees.
- 85 This endowment fund is to provide annually a medal to the winner of the John Webster trophy, presented, in perpetuity, for the encouragement of amateur aviation in Canada. The account is credited with interest accruing on the bonds and debited with the annual expenditure incurred for the striking of the medal. No medal was awarded this year. Securities held in trust in connection with this account amounted to \$200.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule M—*Concluded*Deposit and Trust Accounts—*Concluded*

86 These accounts are maintained in accordance with section 23 of the Act.

Current revenues are credited to special account No. 1, and expenditures for operating and maintenance are charged thereto.

Cash deposits received from contractors as guarantee for the satisfactory completion of construction projects are credited to special account No. 2 and released in accordance with Treasury Board regulations covering the holding and disposition of securities.

Transactions in respect of the various reserve funds for the replacement of fixed assets, fire and general insurance, general workmen's compensation, and other miscellaneous funds are recorded in special account No. 3.

87 The Army Benevolent Fund Act, c. 10, R.S., as amended, directs, *inter alia*, that: (a) there shall be set up in the Consolidated Revenue fund a special account called the Army benevolent fund; (b) certain canteen profits and other funds shall be credited to the Receiver General of Canada; (c) such funds shall be deemed to have been received by Her Majesty in trust for the purpose of this act; (d) the Receiver General shall credit the fund semi-annually with interest at the rate of 3½ per cent per annum on \$5,000,000 and 2½ per cent on the balance of the minimum monthly balances to the credit of the fund; (e) there shall be constituted a Board to be called "The Army Benevolent Fund Board" to authorize payment out of the fund to, or for the benefit of, veterans or their dependents or the widows, children or other dependents of deceased veterans of such amounts as the Board may from time to time determine; (f) the Auditor General shall examine the accounts of the Board annually and shall examine accounts of committees quarterly; and (g) the Board shall submit an annual report of its affairs and operations to the Minister who shall forthwith lay the report before Parliament. Securities held in trust in connection with this account amounted to \$256,150.

88 This fund is under the jurisdiction of the Canadian Pension Commission. Moneys held in this account include; (a) pensions placed under administration of the Canadian Pension Commission; (b) donations legacies, gifts, bequests, etc., received by the Commission for the use of pensioners or dependents in distressed circumstances; (c) the detention allowances fund—Canadian seamen.

89 Regulations in respect of the service estates of deceased members of the armed forces, who died while receiving hospital treatment or institutional care under the control or direction of the Department, were established by P.C. 2279 of June 13, 1947. The proceeds of the estates are credited to this fund, in which individual accounts are maintained and from which payments are made to beneficiaries on departmental authorization.

90 Moneys held in this account include; (a) war service gratuities (World War I) held by the Department for mental, tubercular and other long treatment cases or for men whose whereabouts are unknown; (b) profits of canteens operated in various departmental institutions, which are used for the benefit of patients; (c) donations, legacies, gifts, bequests, etc., received by the Department to be disbursed for the benefit of patients in departmental institutions; (d) personal funds of patients in departmental institutions; (e) war service gratuities paid under War Service Grants Act, c. 289, R.S., as amended, and held by the Department for men while under treatment; (f) proceeds of Returned Soldiers and Veterans Insurance policies amounting to \$22,085 which, because of the deaths of policyholders have become payable to minor beneficiaries. Interest is credited at the post office savings bank rate.

Also included in the account are amounts derived from re-establishment credits as authorized by section 12(h) of the Act, which provides, that such amounts may be used for "payment of premiums under any insurance scheme established by the Government of Canada". Where a veteran exercised this option, the amount required to effect annual payments on the insurance scheme selected is withdrawn from his re-establishment credit account and credited to this fund. As payments become due, transfer of the appropriate amount is made to the designated fund.

91 P.C. 2048 of May 6, 1948, as amended by P.C. 2182 of July 6, 1949, sets up the regulations respecting the medical treatment and maintenance of veterans' care cases and the section dealing with these cases reads as follows: "The veteran shall, if required, pay to the Department for administration while receiving veterans' care, pension and other income and resources to which he may be entitled; and that from any balance remaining after providing for a trust fund and comforts and clothing, the Department may apply towards the cost of maintenance a sum not exceeding \$120 per month, provided that any pension paid to the Department in respect of dependents shall be utilized for the benefit of such dependents and that such other pension and any other income and resources be applied in accordance with a scale set by the Minister and approved by the Treasury Board".

92 Credits consist mainly of initial and excess payments by veterans and civilian purchasers as provided under the Act, which are held pending approval of sales. Other items included are veterans' sales proceeds held pending re-disbursement on their present or second establishment, insurance fire loss proceeds to pay for restoration of fire damage, and moneys sent in by veterans and civilian purchasers to be held for payment of taxes and insurance and other related items.



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule N</b>				
<b>Annuity, Insurance and Pension Accounts—</b>				
Finance—				
1	Public service death benefit account .....	6,219,517	4,957,929	1,261,588
2	Public service superannuation account .....	1,586,929,398	1,468,848,108	118,081,290
3	Retirement fund .....	6,419,091	6,176,977	242,114
4	Insurance—Civil service insurance fund .....	23,860,592	23,587,739	272,853
Labour—				
5	Annuities agents pension account .....	16,447		16,447
6	Government annuities .....	1,235,305,209	1,199,122,929	36,182,280
7	Unemployment insurance fund .....	14,534,797	17,555,875	—3,021,078
Legislation—House of Commons—				
8	Members of Parliament retiring allowances account ....	1,427,200	1,497,276	—70,076
National Defence—				
9	Canadian forces superannuation account .....	1,279,239,154	1,155,332,721	123,906,433
10	Regular forces death benefit account .....	9,725,286	8,144,885	1,580,401
11	National Health and Welfare—Old age security fund ....	1,563,638		1,563,638
Royal Canadian Mounted Police—				
12	Dependents' pension fund .....	5,988,458	5,571,131	417,327
13	Superannuation account .....	32,135,607	23,866,447	8,269,160
Transport—Pilots pension funds—				
	Halifax .....	211,046	204,978	6,068
	Saint John .....	253,184	230,268	22,916
	Sydney .....	383,178	350,026	33,152
	Montreal .....	1,542,728	1,352,705	190,023
	British Columbia .....	1,110,799	980,162	130,637
Veterans Affairs—				
15	Returned soldiers insurance fund .....	14,355,425	14,874,496	—519,071
16	Veterans insurance fund .....	24,529,859	22,678,051	1,851,808
17	Veterans Land Act fire insurance fund .....	110,902	110,902	
18	Veterans Land Act insurance account .....	80,294	65,840	14,454
		<u>4,245,941,809</u>	<u>3,955,509,445</u>	<u>290,432,364</u>

1 The public service death benefit account came into operation on January 1, 1955 under authority of Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended. A statement of the transactions in the account during the current fiscal year is shown as an appendix to section 11 of Volume II of this report.

2 The public service superannuation account is operated under the Public Service Superannuation Act, c. 47, 1952-53, as amended, which was proclaimed to come into effect January 1, 1954. A statement of the transactions in the public service superannuation account during the current fiscal year is shown as an appendix to section 11 of Volume II of this report.

3 Contributions are made to the fund in the form of monthly deductions from the salaries of certain prevailing rate or seasonal and certain other employees. Other credits are the accrual of interest at the rate of 4 per cent per annum on the balance to the credit of each contributor, the offsetting charge being to interest on public debt. Debits represent payment of the amounts to the employees' credit upon resignation or death, or, if they become contributors to the public service superannuation account, transfers to that account.

4 In this account are recorded transactions in connection with insurance contracts made under authority of the Civil Service Insurance Act, c. 49, R.S. Entering into contracts was discontinued in 1954-55 pursuant to section 51 (2) of the Public Service Superannuation Act, c. 47, 1952-53, as amended.

Credits to the fund comprised premiums of \$544,746 and an amount of \$601,013 which represents an adjustment to bring the balance in the fund into agreement with the actuarial valuation as at March 31, 1960. Debits amounted to \$882,906 and comprised payment of death benefits, \$758,115, cash surrender value of \$60,018 and annuities of \$64,773.

5 Vote 181, Appropriation Act No. 1, 1961 and P.C. 1961-1345, September 21, 1961, authorized the establishment of this pension account for annuities agents. Credits during the year totalled \$18,677 including the government's contribution of \$11,000 and agents' contributions of \$7,677. Payments from the account amounted to \$2,230.

6 The Government Annuities Act, c. 132, R.S., provides that an account shall be kept, to be called the government annuities account, of all moneys received and paid out under the provisions of the Act. Credits, amounting to \$89,490,062 included: premiums, \$43,473,785; interest at 4 per cent per annum on

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule N—*Continued*Annuity, Insurance and Pension Accounts—*Continued*

contracts entered into to April 18, 1948, and after March 31, 1957, \$37,571,586; interest at 3 per cent per annum on contracts for the period April 19, 1948 to March 31, 1952, \$2,087,541; interest at 3½ per cent on contracts issued from April 1, 1952 to March 31, 1957 inclusive, \$6,351,616; and reclaimed annuities of \$5,534; debits comprised vested annuity and commuted value payments and refunds of premiums, \$53,015,209; and an amount of \$292,573 transferred to non-tax revenue—miscellaneous, representing the amount of the fund in excess of the valuation of annuities outstanding as at March 31, 1962. The closing balance represented the actuarial value of outstanding contracts.

7 The following summary provides further information:

	Cr. Balance Mar. 31, 1962	Cr. Balance Mar. 31, 1961	Net increase or decrease (—)
Unemployment insurance fund .....	78,209,883	264,625,714	—186,415,831
Less—Investment in bonds and accrued interest	63,675,086	247,069,839	—183,394,753
Liability of the Government to the Unemployment Insurance Commission .....	\$ 14,534,797	\$ 17,555,875	\$ —3,021,078

The balance of \$14,534,797 represents funds on deposit with the Government of Canada by the Unemployment Insurance Commission. The balance in respect of bonds and accrued interest consisted of \$62,500,000 par value non-negotiable securities of the Government of Canada and accrued interest of \$1,175,086. See appendix to section 17 in volume II of this report for the balance sheet of the unemployment insurance fund as at March 31, 1962, and statement of income and expenditure for the year ended March 31, 1962.

8 The Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended, was assented to on July 4, 1952, and came into effect on November 20, 1952. It provides pensions for members who have contributed or elected to contribute in respect of sessions in more than two Parliaments.

Credits to this account consist of (a) contributions reserved from current indemnities; (b) contributions for prior sessions where members elect to pay arrears, and interest on the arrears; (c) interest at 4 per cent per annum on any unpaid balance; (d) contributions by the government of an amount equal to contributions paid or which have become payable in the fiscal year; and (e) interest at the rate of 4 per cent per annum, credited monthly by the Department of Finance. Debits consist of payments of annual allowances and withdrawal allowances.

Transactions in the account during the current fiscal year are shown as an appendix to section 18 in Volume II of this report.

9 This account pertains to the Canadian Forces Superannuation Act which replaced Part V of the Defence Services Pension Act and is credited with: (a) current and arrears personal pension contributions; (b) amounts previously credited to non-tax revenue on account of contributions of personnel formerly under the Defence Services Pension Continuation Act who subsequently elected to transfer to the Canadian Forces Superannuation Act; (c) government contributions; and (d) interest at 4 per cent per annum on quarterly balances in the account. It is charged with pensions, allowances, gratuities and refunds of contributions.

Statements showing the transactions in the Canadian forces superannuation account are shown as an appendix to section 20 in Volume II of this report.

10 Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended, which came into effect January 1, 1955, provides for payment of supplementary death benefits to members of the regular forces except those who were members on July 1, 1954, and elected not to become participants on or before November 1, 1954. It also provides that regular force participants who having been members of the regular forces substantially without interruption for 5 years or more and who cease to be members of the regular force, may, within 30 days after that time elect to continue to be participants. The account is authorized to be credited with: (a) contributions by participants; (b) government's contribution (one-sixth of benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular force participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act; (c) single premiums payable by the government in respect of regular force participants who become entitled to a basic benefit of \$500 without contribution; and (d) interest. It is also authorized to be debited with: (a) benefits paid in respect of participants who, at the time of death were members of the regular forces or who were elective regular forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act; (b) benefits paid in respect of elective regular forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the regular forces; and (c) portion of benefit payable for which a single premium has been paid by the government.

Statements showing the transactions in the regular forces death benefit account are shown as an appendix to section 20 in Volume II of this report.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule N—*Continued*Annuity, Insurance and Pension Accounts—*Continued*

- 11 The Old Age Security Act, c. 200, R.S., as amended, which came into effect January 1, 1952, provides for a monthly pension without a means test to persons seventy years of age or over who meet certain residence requirements. The amount of the pension was increased from \$55 to \$65 effective February 1, 1962. In order to be eligible, an applicant must have resided in Canada for the ten years immediately preceding the date on which his application is approved. Special provision is made, however, for those who may have been absent from the country during that period. Once having qualified, a pensioner may leave Canada and receive pension payments outside the country for a period of six months, exclusive of the month of departure. In the case of a pensioner who has resided in Canada for at least twenty-five years subsequent to attaining the age of twenty-one, payment outside of Canada may continue indefinitely. Pensions paid under the Old Age Security Act are paid out of the Consolidated Revenue Fund and charged to the old age security fund. Credited to the old age security fund are amounts equal to the following taxes which are imposed under the Old Age Security Act: (a) a sales tax of 3 per cent; (b) a personal income tax of 3 per cent, not to exceed \$90 per annum and (c) a tax on corporate profits of 3 per cent. If the Minister of Finance is of the opinion that the amount to the credit of the old age security fund is or will be less than the amount required to pay the pensions payable under the Act, he may direct that amounts be credited to the fund by way of temporary loans. The amounts of such loans are to be charged to the fund by way of repayment at such time as the Minister of Finance may direct.

Details of transactions in the old age security fund follow:

	<u>Debit</u>	<u>Credit</u>
Income taxes—		
Individual .....		284,879,239
Corporation .....		100,125,000
Sales tax .....		258,950,000
Temporary loans (net) to the fund under authority of Sec.		
11, Old Age Security Act .....	17,282,797	
Old age security payments .....	625,107,804	
Balance, March 31, 1962 .....	1,563,638	
	<u>\$ 643,954,239</u>	<u>\$ 643,954,239</u>

- 12 This fund pertains to Part IV of the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31, whereby a widows' and dependents' pension fund is maintained by 5 per cent contributions thereto from the pay of members of the force other than commissioned officers. Credits consist of contributions, \$443,521, interest for the year ended March 31, 1962, credited hereto by the Department of Finance, \$224,352 and interest collected from contributors in respect of delayed payments, \$643. Debits are withdrawals of contributions, \$217,346, pensions to dependents, \$33,843.

- 13 This account pertains to Part 1 of the Royal Canadian Mounted Police Superannuation Act, c. 34, 1959. A statement showing the transactions in this account is shown as an appendix to section 32 in Volume II of this report.

Further payments to certain persons in receipt of pensions under Part 1 of the Royal Canadian Mounted Police Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959—see section 11 in Volume II of this report.

- 14 Under authority of Part VI of the Canada Shipping Act, c. 29, R.S., as amended, each pilotage authority shall, within its district, have power, by by-laws confirmed by the Governor in Council, to make certain regulations relative to the conducting of the pilotage business of the district, said regulations to provide for the establishment of a fund for the relief of superannuated licenced pilots, or of their wives, widows or children, provided that the rate of contributions to such fund shall not be less than 5 per cent of the pilot's earnings. The rates of contribution at the present time are: Halifax, 5 per cent; Sydney, 16 per cent; Saint John, 14 per cent; Montreal, 10 per cent; British Columbia, 10 per cent. These accounts show the status, and net transactions during the fiscal year, of the various funds. Securities held in trust in connection with these accounts amounted to \$3,432,800.

- 15 This account is maintained in connection with the provision of the Returned Soldiers' Insurance Act, c. 54, 1920, as amended, which relates to life insurance for veterans of world war 1. The account was credited with the amount received as premiums and an amount of \$498,955 representing an actuarial liability adjustment as at March 31, 1961 and debited with disbursements for death benefits and cash surrender values. The final date on which application for this insurance might be received was August 31, 1933.

- 16 This account is maintained in connection with the provisions of the Veterans' Insurance Act, c. 279, R.S., as amended, which relates to life insurance for veterans of World War 2. The account was credited with the amount received as premiums and an amount of \$477,503 representing an actuarial liability adjustment as at March 31, 1961 and debited with disbursements for death benefits and cash surrender values.



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule N—Concluded

## Annuity, Insurance and Pension Accounts—Concluded

- 17 This fund was established under authority of P.C. 116/9745, December 27, 1943, as amended, to provide for fire insurance on purchased properties to date of resale. There were no fire losses during the fiscal year 1961-62.
- 18 The Veterans' Land Act, c. 280, R.S., as amended by c. 66, 1953-54, section 56, provides for the establishment of the Veterans' Land Act insurance account. Upon satisfactory completion of each construction contract, the Director is repaid his cost by Central Mortgage and Housing Corporation from the proceeds of a mortgage as well as one-eighth of the insurance fee that has been included in the amount of such mortgage which the Director will credit to this account. If the Director suffers losses on the sales of properties as a result of the construction not being satisfactorily completed by the veteran contractor, the amount of such losses is chargeable to this account.

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$

## Schedule O

Undisbursed Balances of Appropriations to  
Special Accounts—

1 External Affairs—Colombo plan fund .....	77,625,513	67,533,227	10,092,286
2 National Gallery of Canada—Purchase fund .....	17,306	10,725	6,581
Public Works—			
3 National Capital Commission—National capital fund ..	3,660,000	2,810,000	850,000
4 Public Archives—National Library purchase account .....	78,174	88,516	—10,342
5 Transport—Railway grade crossing fund .....	33,754,374	34,050,233	—295,859
	<u>115,135,367</u>	<u>104,492,701</u>	<u>10,642,666</u>

- 1 This fund was established under authority of Vote 566, Appropriation Act No. 2, 1953, which provides that any amounts voted by Parliament for purposes of the Colombo Plan should be credited to the fund for subsequent payment out of the fund for:

- grants and loans to governments of countries in South and South-East Asia to assist in their economic development, and for special administrative expenses in connection therewith; and
- technical co-operation with those countries including the engagement of services of technical and professional experts in accordance with regulations established by the Governor in Council, the persons so engaged to be contractors and not servants of the Crown.

During the fiscal year 1961-62, an amount of \$50,000,000 provided under Vote 89 was credited hereto and expenditures amounting to \$39,907,714 were charged to the fund. A statement of the Colombo plan fund for the fiscal year 1961-62 will be found as an appendix to section 10 in Volume II of this report.

- 2 Section 8(1) of the National Gallery Act, c. 186, R.S., provides for a special account in the Consolidated Revenue Fund called the national gallery purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring works of art is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of works of art including any costs in connection therewith. An amount of \$200,000 provided through Vote 254 was credited hereto and expenditures totalled \$193,419. See appendix to section 22 in Volume II of this report.
- 3 Section 16 (1) of the National Capital Act, c. 37, 1958, established this fund and provided that the balance of the national capital fund established pursuant to Appropriation Act No. 4, 1947-48 be credited thereto. As at March 31, 1962, \$40,450,000 has been credited to the fund including \$5,100,000 credited in the current year and charged to Vote 377. Advances made to the commission out of the fund to date were \$36,790,000, leaving a balance of \$3,660,000.
- 4 Section 12 (1) of the National Library Act, c. 330, R.S., provides for a special account in the Consolidated Revenue Fund called the national library purchase account to which any money appropriated by Parliament in any fiscal year for the purpose of acquiring books for the National Library is to be credited and from which expenditures may be made in that or any subsequent fiscal year for the acquisition of books, including any costs in connection therewith. An amount of \$40,000 provided through Vote 321 was credited hereto.
- 5 This fund was established under authority of section 265 of the Railway Act, c. 234, R.S., as amended, which provides that "sums heretofore and hereafter appropriated and set apart to aid actual construction work for the protection, safety and convenience of the public in respect of crossings shall be placed to the credit of a special account to be known as the railway grade crossing fund".

## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

## Schedule O—Concluded

Undisbursed Balances of Appropriations to  
Special Accounts—Concluded

The sums are to be applied by the Board of Transport Commissioners solely towards the cost, not including maintenance and operation, of work actually done in respect of existing crossings at rail level; of reconstruction and improvement of grade separations at crossings in existence on June 28, 1955; and of placing reflective markings on the sides of railway cars.

The total amount that may be applied during the six-year period from January 31, 1958, towards the cost of (a) placing reflective markings on the sides of railway cars shall not exceed 80 per cent of such cost; (b) in the case of a crossing at rail level the aggregate of 80 per cent of the cost (except for relocation of a public utility plant that is part of the work) or \$500,000 for any one crossing whichever is the lesser and 80 per cent of the cost of such relocation; and (c) in the case of reconstruction and improvement of a grade separation, the aggregate of 50 per cent of the cost of the work (except the relocation of a public utility plant that is part of the work) or \$250,000 for any one crossing, whichever is the lesser, and 50 per cent of the cost of such relocation.

Under the provisions of the Act any amount to the credit of the fund, together with the sum of \$5,000,000 which is to be appropriated in each fiscal year, is to be applied towards the cost of work actually done in respect of crossings.

In addition a further sum of \$5,000,000 was credited to the fund during the current fiscal year (see Vote 448) as a special contribution for the general purposes of the fund and to provide for an increased number of applications for railway grade separation projects.

No amount shall be applied unless a crossing has been in existence at least three years prior to the making of the order by the board.

During the current year the fund was credited with a sum of \$10,000,000 and debited with expenditures amounting to \$10,295,859.

Outstanding commitments as at March 31, 1962 amounted to \$38,720,362.

A listing of payments is shown in section 39 in Volume II of this report under Department of Transport.

		1962	1961	Net increase or decrease (—) during 1961-62
Schedule P		\$	\$	\$
<b>Deferred Credits—</b>				
Defence Production—				
Agreements of sale of Crown assets—				
1	Avro Aircraft Limited .....	1,160,074	1,392,089	—232,015
2	Canadair Limited .....	2,318,003	2,912,257	—594,254
3	English Electric Company Limited .....	564,708	752,944	—188,236
4	Fleet Manufacturing Limited .....	19,116	49,116	—30,000
5	John Inglis Company Limited .....	51,947	121,694	—69,747
6	Light Alloys Limited .....	136,446	140,311	—3,865
7	Orenda Engines Limited .....	4,174,537	4,174,537	
8	Renfrew Aircraft and Engineering Company Limited	217,850	217,850	
9	Rolls-Royce of Canada Limited .....		43	—43
10	The Weatherhead Company of Canada Limited .....	129,657	194,485	—64,828
		8,772,338	9,955,326	—1,182,988
11	Crown Assets Disposal Corporation—Government equity in agency account .....	7,241,663	4,928,655	2,313,008
Finance—				
12	Deferred interest—United Kingdom Financial Agree- ment Act, 1946 .....	44,174,234	44,174,234	
13	German reparations credits—			
	Italy .....	3		3
	Spain .....		14,619	—14,619
14	Military relief and currency credits—The Netherlands		573,397	—573,397
Northern Affairs and National Resources—				
15	Northern Canada Power Commission—Capitalized interest .....	1,086,803		1,086,803
Transport—				
16	Deferred interest—The St. Lawrence Seaway Authority	33,716,057	19,427,117	14,288,940
		94,991,098	79,073,348	15,917,750



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule P—*Concluded*Deferred Credits—*Concluded*

- 1 *Avro Aircraft Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$232,015 was received during the year.
- 2 *Canadair Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings, machinery and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$594,254 was received during the year.
- 3 *English Electric Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land, buildings and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$188,236 was received during the year.
- 4 *Fleet Manufacturing Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$30,000 was received during the year.
- 5 *John Inglis Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$69,747 was received during the year.
- 6 *Light Alloys Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned dwellings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$3,865 was paid by the company to Central Mortgage and Housing Corporation which deducted a 2 per cent administration charge and remitted the balance of \$3,788 which was credited to non-tax revenue—proceeds from sales.
- 7 *Orenda Engines Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. No payment was received during the year.
- 8 *Renfrew Aircraft & Engineering Company Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned land and buildings as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. No payment was received during the year.
- 9 *Rolls-Royce of Canada Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned small tools and gauges as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$43 was adjusted during the year.
- 10 *The Weatherhead Company of Canada Limited*—This account was set up to record the deferred revenue from the sale of Crown-owned machine tools and equipment as shown in active assets under schedule G "Other loans and investments". As payments are received and credited to the active asset, an entry is made to charge this account and to credit non-tax revenue—proceeds from sales. An amount of \$64,828 was received during the year.
- 11 This account was set up to record the deferred revenue from the government equity in the agency account of Crown Assets Disposal Corporation as shown in active assets under schedule G "Other loans and investments".
- 12 This is the offsetting credit to the asset account "United Kingdom, deferred interest, United Kingdom Financial Agreement Act" recorded in the asset category "Loans to national governments" (schedule F).
- 13 This is the offsetting credit to the current asset account, "Blocked currency, Italy" (schedule A).
- 14 This is the offsetting credit to the asset account "Military relief and currency credits—The Netherlands" recorded in the asset category "Loans to national governments" (schedule F).
- 15 This is the offsetting credit for amounts included in the asset accounts under schedule E "Loans to, and Investments in, Crown Corporations" and schedule G "Other Loans and Investments—Loans to provinces".
- 16 This is the offsetting credit to the asset account "Deferred interest—The St. Lawrence Seaway Authority" recorded in schedule E "Loans to, and investments in, Crown Corporations".



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$
<b>Schedule Q</b>			
<b>Suspense Accounts—</b>			
1 Agriculture .....	5,441	675	4,766
2 Paylist deductions .....	3,353	39,888	—36,535
1 Citizenship and Immigration .....	248,621	137,250	111,371
1 Indian Affairs .....	19,873	3,865	16,008
3 Ontario Teachers' pay deductions .....	9,077	5,526	3,551
1 Civil Service Commission .....		3	—3
Defence Production—			
1 Defence Construction (1951) Limited .....	4,010	101,488	—97,478
1 External Affairs .....	66,011	39,873	26,138
1 External aid office .....	43,506	11,309	32,197
Finance—			
4 Hillsborough Bridge, P.E.I. ....	92,041	82,291	9,750
5 Hospital insurance—outside Canada .....	4,224	1,952	2,272
6 Loan subscriptions at credit of subscribers in arrears ....	70,903	73,005	—2,102
7 Matured bonds and interest unclaimed .....	154,220	146,802	7,418
8 Ontario Hospital Commission—insurance deductions ....	6,163	5,766	397
9 Public service group surgical-medical insurance .....	2,378	73,218	—70,840
1 Unallocated funds .....	11,214	22,618	—11,404
10 Unclaimed cheques .....	1,355,441	1,365,494	—10,053
11 Unclaimed government drafts .....	699	969	—270
12 Unclaimed war savings certificates and stamps .....	312,298	309,750	2,548
13 Unredeemable coupons—			
Canada .....	47,667	46,897	770
New York .....	2,223	1,633	590
1 Fisheries .....	713		713
1 Forestry .....	5,184	3,420	1,764
2 Paylist deductions .....	6,220	5,139	1,081
1 Justice .....	4,702	1,967	2,735
1 Labour .....	358	358	
1 Unemployment Insurance Commission .....	28,411	34,510	—6,099
1 Mines and Technical Surveys .....	4,014	15,443	—11,429
2 Paylist deductions .....	1,239	661	578
1 National Defence .....	171,513	437,638	—266,125
14 Loan subscriptions at credit of subscribers in arrears ....		1,540	—1,540
2 Paylist deductions .....	147,993	131,193	16,800
15 Replacement of material, sec. 11, National Defence Act ..	1,396,309	4,586,162	—3,189,853
1 National Gallery of Canada .....	338	354	—16
1 National Health and Welfare .....	1,566	45,717	—44,151
16 National Revenue—Customs and Excise .....	110,064	127,664	—17,600
1 Northern Affairs and National Resources .....	167,966	124,646	43,320
2 Paylist deductions .....	67,335	46,628	20,707
2 Post Office—paylist deductions .....	149,134	114,605	34,529
1 Public Works .....	127,493	205,965	—78,472
1 Royal Canadian Mounted Police .....	5,988	1,712	4,276
17 Provincial pension fund .....	2,857	3,961	—1,104
1 Secretary of State .....	34,480	26,366	8,114
1 Trade and Commerce .....	32,334	8,165	24,169
1 Transport .....	299,758	131,867	167,891
2 Paylist deductions .....	5,199	4,094	1,105
18 Private commercial broadcasting licences .....	22,600	21,700	900
19 Radio message tolls .....	15,175	29,681	—14,506
20 Telegraph and telephone message tolls .....	8	4,542	—4,534
2 Veterans Affairs—paylist deductions .....	36,732	32,022	4,710
	5,305,046	8,617,992	—3,312,946

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule Q—*Continued*Suspense Accounts—*Continued*

- 1 Receipts which cannot be allocated immediately are credited to this account pending clearance to the proper accounts.
- 2 Deductions from the salaries or wages of certain employees not paid by central pay office are credited to this account pending transmittal to the department or agency concerned.
- 3 Deductions from the salaries of teachers at Moose Factory Island for Ontario teachers' superannuation are applied against the provincial share of costs. They are credited to this account pending receipt of the balance of such costs and will then be transferred to revenue.
- 4 Through an agreement with the Province of Prince Edward Island, the federal government financed the building of the Hillsborough bridge in 1905 and the province agreed to pay \$9,750 annually toward the upkeep of the bridge. This was passed on to the Canadian National Railways for maintenance purposes until 1952 when the railway discontinued use of the bridge. Annual payments received in respect of 1952-53 and thereafter were credited to this account. In 1961-62 an amount of \$9,750 was withheld from the payment of subsidy to the province and credited hereto.
- 5 Contributions withheld from the pay of civil servants, members of the regular forces and the Royal Canadian Mounted Police, as well as employees of crown companies and contributions paid personally by participants who may be on loan to outside organizations all of whom are serving outside Canada are credited to this account. Payment of the claims from individuals for hospital expenses incurred outside Canada or in Canada immediately following return and payments for hospitalization provided in service hospitals on behalf of participants are debited hereto.
- 6 Credits to this account represent incomplete subscriptions to victory loans 1917 to 1919 inclusive and 1941 to 1945 inclusive and to Canada savings bonds 1946 to 1960 inclusive.
- 7 Unclaimed matured bonds which cannot be delivered are cancelled and the value, including that of any interest coupons, is credited to this account. Disbursements are made to the owners of such bonds upon application.
- 8 Deductions made from salaries of Ontario residents, who are paid through central pay office, are credited to this account pending transmittal to the Ontario Hospital Commission.
- 9 Deductions from the salaries of employees who are paid through central pay office and who have elected to come under the federal group surgical-medical insurance plan are credited to this account pending transmittal to the insurance companies participating in the plan.
- 10 All cheques except those drawn against asset and liability accounts, which remain undelivered for a certain period subsequent to date of issue, are credited to this account pending claims therefor. An amount of \$61,889 representing cheques unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.
- 11 The chartered banks of Canada submit semi-annually to this department lists of outstanding drafts on government accounts. The amounts of these drafts, which cannot be identified, are credited to this account pending information as to the department or service concerned. Clearance is made upon receipt of such information. An amount of \$273 representing drafts unclaimed for ten years or more was transferred to non-tax revenue—miscellaneous.
- 12 To this account is credited the value of war savings certificates and stamps which are returned to the Bank of Canada for various reasons. When owners are located or identified disbursements are made.
- 13 When called bonds are presented for payment with coupons for the period subsequent to the date of call detached, the amount of the missing coupons is withheld from the redemption settlement to the bondholder and credited to these accounts. When the coupons are located or presented for payment, the adjustments by payment or transfer are debited hereto.
- 14 The balance in this account, which became dormant, was transferred to non-tax revenue—miscellaneous, Department of Finance.
- 15 Section 11 of the National Defence Act, c. 184, R.S., as amended, provides that the Governor in Council may authorize the Minister to deliver to any department or agency of the Government of Canada any materiel that has not been declared surplus and that is not immediately required for the use of the Canadian forces or the Defence Research Board or for any other purposes under this Act, for sale to such countries on such terms as the Governor in Council may determine. The proceeds of such sales are to be paid into a special account in the Consolidated Revenue Fund and, subject to the approval of the Governor in Council, shall be used for the procurement of materiel; and payments out of the special account shall be made by the Minister of Finance on the requisition of the Minister of National Defence. Proceeds from such sales amounting to \$2,810,147 were credited to this account during the fiscal year. A charge of \$6,000,000 during the current fiscal year was classified as air—aircraft and engines.



SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule Q—*Concluded*Suspense Accounts—*Concluded*

- 16 This account is used to record instalment payments of arrears of domestic excise taxes and penalties held by the department until the full amount has been collected or the case has been otherwise disposed of; and of customs duty and excise taxes on importations found on investigation to be properly payable, and held to be applied on amending entries, or to be taken to account by seizure on completion of the investigations. Receipts which cannot be allocated immediately are also credited to this account pending clearance to the proper accounts.
- 17 The Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, directs that service of officers and constables of former provincial police forces taken over by the Royal Canadian Mounted Police may count for pensions purposes, subject to payment therefor. Payment for this prior service was in some instances made by the provinces concerned, and in others by the personnel, and the amounts were credited to this account. As pensions to these men are a direct charge to the Consolidated Revenue Fund, the amount to the credit of each man is transferred to revenue when he is pensioned. Withdrawals also represent payments to time-expired personnel not eligible for pension.
- 18 P.C. 1958-146, January 25, 1958, authorized the general radio regulations which provide that applications for a first licence for a private commercial broadcasting station licence be accompanied by a deposit of \$100 or \$500 depending on the power of the station. The amounts so received are credited to this account pending approval of the Board of Broadcast Governors and the issuance of an order in council in accordance with the Broadcasting Act or the rejection of the application. The deposits are then either transferred to non-tax revenue—privileges, licences and permits, as a payment on account of a licence fee or are returned to the applicant.
- 19 To this account are credited all moneys collected by the Department of Transport, East Coast and West Coast Radio Services, and Edmonton-Whitehorse Circuit for radio messages. The collections are subsequently apportioned between this department and the public utilities concerned, disbursements to the latter being made from the account. From time to time during the fiscal year, moneys earned by the department were transferred to revenue. The balance will be apportioned when the relevant information is received.
- 20 To this account are credited all moneys collected by the Government Telegraph and Telephone Service for telegraph and telephone message tolls. The collections are subsequently apportioned between this department and various commercial communication systems concerned, disbursements to the latter being made from the account. From time to time moneys earned by the Department of Transport were transferred to revenue. The balance will be apportioned when the relevant information is received.

## Schedule R

	1962	1961	Net increase or decrease (—) during 1961-62
	\$	\$	\$

## Unmatured Debt—

Bonds—					
Payable in Canada—					
1	Loan of 1953-78, 3½ per cent .....	T.5	216,358,500	250,000,000	—33,641,500
2	Loan of 1954-76, 3½ per cent .....	T.11	250,834,500	300,000,000	—49,165,500
3	Loan of 1954-79, 3½ per cent .....	T.13	351,271,500	400,000,000	—48,728,500
4	Refunding loan, 1950-68, 2½ per cent .....	P.9	308,581,000	350,000,000	—41,419,000
5	Conversion loan, 1956-98, 3½ per cent .....	T.15	198,130,000	250,000,000	—51,870,000
6	Perpetual loan, 1936, 3 per cent .....	P.1	55,000,000	55,000,000	
7	Seventh victory loan, 1944-62, 3 per cent .....	P.3		53,473,150	—53,473,150
8	Eighth victory loan, 1945-63, 3 per cent .....	P.5	223,020,200	223,020,200	
9	Ninth victory loan, 1945-66, 3 per cent .....	P.7	245,202,200	245,202,200	
0	Canada savings bonds, 1951-62, 3½ per cent .....	S.6	24,287,400	29,976,400	—5,689,000
0	Canada savings bonds, 1952-63, 3½ per cent .....	S.7	26,177,700	32,310,950	—6,133,250
0	Canada savings bonds, 1953-65, 3½ per cent .....	S.8	89,836,100	113,126,300	—23,290,200
0	Canada savings bonds, 1954-66, 3½ per cent .....	S.9	53,727,550	66,930,450	—13,202,900
0	Canada savings bonds, 1955-67, 3½ per cent .....	S.10	52,042,050	65,193,300	—13,151,250
0	Canada savings bonds, 1956-69, 3½-4 per cent .....	S.11	90,513,800	111,950,650	—21,436,850
0	Canada savings bonds, 1957-70, 3½-4½ per cent .....	S.12	660,370,700	709,784,050	—49,413,350
0	Canada savings bonds, 1958-73, 3½-4½ per cent .....	S.13	260,734,000	338,867,600	—78,133,600
0	Canada savings bonds, 1959-68, 4-5 per cent .....	S.14	1,125,334,800	1,236,537,000	—111,202,200
1	Canada savings bonds, 1960-70, 4-5 per cent .....	S.15	699,263,100	850,826,750	—151,563,650
2	Canada savings bonds, 1961-71, 4½-5 per cent .....	S.16	972,885,350		972,885,350



## SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—Continued

		1962	1961	Net increase or decrease (—) during 1961-62
		\$	\$	\$
<b>Schedule R—Continued</b>				
<b>Unmatured Debt—Continued</b>				
Bonds—Concluded				
Payable in Canada—Concluded				
13	Loan of 1958-61, 3 per cent .....	T.23	300,000,000	—300,000,000
14	Conversion loan, 1958-61, 3 per cent .....	T.26	770,514,000	—770,514,000
15	Loan of 1959-63, 4 per cent .....	T.33	100,000,000	100,000,000
16	Conversion loan, 1958-65, 3½ per cent .....	T.27	1,265,890,600	1,266,723,100
17	Loan of 1958-70, 3½ per cent .....	T.24	200,000,000	200,000,000
16	Conversion loan, 1958-72, 4½ per cent .....	T.28	1,287,228,100	1,366,733,800
16	Conversion loan, 1958-83, 4½ per cent .....	T.29	2,027,929,450	2,151,548,950
18	Loan of 1959-62, 5½ per cent .....	T.35	268,497,000	349,741,000
19	Loan of 1960-63, 5½ per cent .....	T.37	447,820,000	448,298,000
20	Loan of 1959-75, 5½ per cent .....	T.36	145,955,000	121,291,000
21	Loan of 1960-62, 3 per cent .....	T.41	190,000,000	300,000,000
17	Loan of 1960-62, 4½ per cent .....	T.40	140,000,000	140,000,000
22	Loan of 1961-62, 3½ per cent .....	AT.2	375,000,000	175,000,000
17	Loan of 1961-62, 4 per cent .....	T.42	300,000,000	300,000,000
23	Loan of 1961-64, 4 per cent .....	AT.1	360,000,000	250,000,000
17	Loan of 1960-69, 5½ per cent .....	T.39	80,000,000	80,000,000
24	Loan of 1960-76, 5½ per cent .....	T.38	1,180,000	702,000
25	Loan of 1961-62, 3 per cent .....	AT.3	100,000,000	100,000,000
26	Loan of 1961-62, 3 per cent .....	AT.4	335,000,000	335,000,000
27	Loan of 1961-64, 4 per cent .....	AT.5	240,000,000	240,000,000
28	Loan of 1961-66, 4½ per cent .....	AT.6	175,000,000	175,000,000
29	Loan of 1961-63, 2½ per cent .....	AT.7	175,000,000	175,000,000
30	Loan of 1961-64, 3½ per cent .....	AT.8	250,000,000	250,000,000
31	Loan of 1961-67, 4½ per cent .....	AT.9	100,000,000	100,000,000
32	Loan of 1962-63, 2½ per cent .....	AT.10	300,000,000	300,000,000
33	Loan of 1962-68, 4½ per cent .....	AT.11	100,000,000	100,000,000
34	Special non-marketable bonds (Unemployment Insurance Commission) 3½ per cent .....		62,500,000	62,500,000
			14,930,570,600	14,002,750,850
				927,819,750
Payable in London—				
35	Loan of 1933-63, 3 per cent (Newfoundland stock) ..		30,012,172	30,010,702
36	Loan of 1938-63, 3½ per cent .....		1,978,362	1,978,362
			31,990,534	31,989,064
				1,470
Payable in New York—				
37	Loan of 1949-74, 2½ per cent .....		60,206,000	60,206,000
38	Loan of 1950-75, 2½ per cent .....		37,969,000	37,969,000
			98,175,000	98,175,000
			15,060,736,134	14,132,914,914
				927,821,220
Treasury Bills—				
Payable in Canada—				
39	Treasury bills, various discount rates .....		1,885,000,000	1,935,000,000
			16,945,736,134	16,067,914,914
				877,821,220

1 Subject to redemption at the option of the government on 60 days notice on January 15, 1975 or at any time thereafter. The decrease in the balance was due to the cancellation of bonds previously purchased by the government.

2 Subject to redemption at the option of the government, as a whole or in part by lot at 100 and interest on 60 days notice on June 1, 1974 or at any time thereafter. Decrease in balance was due to the cancellation of bonds previously purchased by the government.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Continued*Schedule R—*Continued*Unmatured Debt—*Continued*

- 3 Non-callable. The decrease in the balance was due to cancellation of bonds previously purchased by the government.
- 4 Subject to redemption at the option of the government as a whole at 100 and interest on 60 days notice on June 15, 1967 or at any time thereafter. The decrease in the balance was due to the cancellation of bonds previously purchased by the government.
- 5 Subject to redemption at the option of the government on 60 days notice on September 15, 1996 or at any time thereafter. The decrease in the balance was due to the cancellation of bonds previously purchased by the government.
- 6 Subject to redemption at the option of the government, as a whole or in part, at 100 and interest on 60 days notice on September 15, 1966 or at any time thereafter.
- 7 Matured February 1, 1962.
- 8 Subject to redemption at the option of the government, as a whole or in part by lot, at 100 and interest on 60 days notice on October 1, 1959 or at any time thereafter.
- 9 Subject to redemption at the option of the government, as a whole or in part by lot at 100 and interest on 60 days notice on September 1, 1961 or at any time thereafter.
- 10 Non-callable but redeemable on demand at any time with accrued interest. The decrease in the balance was due to redemptions during 1961-62.
- 11 Non-callable but redeemable on demand at any time with accrued interest. New issue during 1961-62 was \$64,938,200; redemptions were \$216,501,850.
- 12 Non-callable but redeemable on demand at any time with accrued interest. The balance at March 31, 1962 represents net issue from November 1, 1961 to March 31, 1962.
- 13 Matured May 1, 1961.
- 14 Matured December 1, 1961.
- 15 Non-callable but redeemable at the option of the holder on January 1, 1961 or on any subsequent interest payment date up to and including July 1, 1962 at 98.75 per cent subject to three months notice of intention to redeem being given in writing to any agency of the Bank of Canada.
- 16 Non-callable. The decrease was due to the cancellation of bonds previously purchased by the government.
- 17 Non-callable.
- 18 Non-callable. May be exchanged on or before June 30, 1962 for 5½ per cent bonds maturing October 1, 1975. Decrease represents bonds exchanged in 1961-62.
- 19 Non-callable. May be exchanged on or before December 31, 1962 for 5½ per cent bonds maturing April 1, 1976. Decrease represents bonds exchanged in 1961-62.
- 20 Non-callable. \$81,244,000 issued in exchange for 5½ per cent loan of October 1, 1959 and February 15, 1960—October 1, 1962; bonds totalling \$56,580,000 were purchased by the government and cancelled prior to maturity.
- 21 Non-callable. \$60,000,000 exchanged for 4½ per cent loan of September 15, 1961—December 15, 1966; \$50,000,000 exchanged for 4¼ per cent loan of January 15, 1962—January 15, 1968.
- 22 Non-callable. \$150,000,000 issued for cash; \$50,000,000 in exchange for 3 per cent loan of September 1, 1958—December 1, 1961.
- 23 Non-callable. \$60,000,000 issued for cash; \$50,000,000 in exchange for 3 per cent loan of May 1, 1958—May 1, 1961.
- 24 Non-callable. \$478,000 issued in exchange for 5½ per cent loan of February 15, 1960—April 1, 1963.
- 25 Non-callable. \$140,000,000 issued for cash; \$50,000,000 in exchange for 3 per cent loan of May 1, 1958—May 1, 1961; \$40,000,000 converted to 4½ per cent loan of September 15, 1961—December 15, 1966; \$50,000,000 converted to 4½ per cent loan of January 15, 1962—January 15, 1968.
- 26 Non-callable. \$235,000,000 issued for cash; \$100,000,000 in exchange for 3 per cent loan of September 1, 1958—December 1, 1961.
- 27 Non-callable. \$140,000,000 issued for cash; \$100,000,000 in exchange for 3 per cent loan of September 1, 1958—December 1, 1961.

SCHEDULES TO STATEMENT OF ASSETS AND LIABILITIES—*Concluded*Schedule R—*Concluded*Unmatured Debt—*Concluded*

- 28 Non-callable. \$175,000,000 issued in exchange for \$75,000,000 of 3 per cent loan of September 1, 1958—December 1, 1961, \$60,000,000 of 3 per cent loan of December 15, 1960—June 15, 1962 and \$40,000,000 of 3 per cent loan of May 1, 1961—May 1, 1962.
- 29 Non-callable. New issue for cash.
- 30 Non-callable. \$150,000,000 issued for cash; \$100,000,000 in exchange for 3 per cent loan of September 1, 1958—December 1, 1961.
- 31 Non-callable. \$100,000,000 issued in exchange for 3 per cent loan of September 1, 1958—December 1, 1961.
- 32 Non-callable. New issue for cash.
- 33 Non-callable. \$100,000,000 issued in exchange for \$50,000,000 of 3 per cent loan of December 15, 1960—June 15, 1962 and \$50,000,000 of 3 per cent loan of May 1, 1961—May 1, 1962.
- 34 Redeemable on demand subject to 30 days notice at par plus accrued interest.
- 35 Callable in whole or in part by drawing or otherwise, at par at any time on or after July 1, 1943 on three months notice; £525 (\$1,470) issued in exchange for 4 per cent Newfoundland stock due 1936.
- 36 The government has the option to redeem the whole or any part of this issue at par on or after July 1, 1958 on three months notice.
- 37 Subject to redemption at the option of the government in whole or in part by lot on 30 days notice at the following percentages: to and including September 1, 1953 at 103 per cent; thereafter to and including September 1, 1957 at 102½ per cent; thereafter to and including September 1, 1961 at 102 per cent; thereafter to and including September 1, 1965 at 101½ per cent; thereafter to and including September 1, 1968 at 101 per cent; thereafter to and including September 1, 1971 at 100½ per cent; and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
- 38 Subject to redemption at the option of the government in whole or in part by lot on 30 days notice at the following percentages: to and including September 15, 1954 at 103½ per cent; thereafter to and including September 15, 1957 at 103 per cent; thereafter to and including September 15, 1960 at 102½ per cent; thereafter to and including September 15, 1963 at 102 per cent; thereafter to and including September 15, 1966 at 101½ per cent; thereafter to and including September 15, 1969 at 101 per cent; thereafter to and including September 15, 1972 at 100½ per cent; and thereafter at 100 per cent; in each case together with accrued interest to the date of redemption.
- 39 Balance at March 31, 1962 consisted of \$1,235,000,000 in three-month bills and \$650,000,000 in six-month bills.



## CONTINGENT LIABILITIES

	Amount of guarantee authorized	Amount outstanding March 31, 1962 <sup>(1)</sup>
	\$	\$
Railway securities guaranteed as to principal and interest—		
1. Canadian National 2½% due February 1, 1963.....	250,000,000	250,000,000
2. Canadian National 5½% due December 15, 1964.....	199,862,000	198,862,000
3. Canadian National 3% due January 3, 1966.....	35,000,000	35,000,000
4. Canadian National 2½% due January 2, 1967.....	50,000,000	50,000,000
5. Canadian National 4½% due April 1, 1967.....	75,000,000	72,750,000
6. Canadian National 5% due May 15, 1968.....	60,000,000	56,400,000
7. Canadian National 2½% due September 15, 1969.....	70,000,000	70,000,000
8. Canadian National 2½% due January 16, 1971.....	40,000,000	40,000,000
9. Canadian National 5½% due December 15, 1971.....	138,000	138,000
10. Canadian National 3½% due February 1, 1974.....	200,000,000	200,000,000
11. Canadian National 2½% due June 15, 1975.....	6,000,000	6,000,000
12. Canadian National 5% due May 15, 1977.....	90,000,000	85,950,000
13. Canadian National 4% due February 1, 1981.....	300,000,000	300,000,000
14. Canadian National 5½% due January 1, 1985.....	100,000,000	99,500,000
15. Canadian National 5% due October 1, 1987.....	175,000,000	171,500,000
	1,651,000,000	1,636,100,000
Railway securities guaranteed as to interest only—		
16. Grand Trunk 5% debenture stock, perpetual £4,270,375.....	20,782,492	14,790
Other outstanding guarantees and contingent liabilities—		
17. Deposits maintained by the chartered banks in the Bank of Canada.....	Unstated	696,007,777
18. Loans made by lenders under Part IV of the National Housing Act, 1954, for home extensions and improvements.....	25,000,000	11,300,000 <sup>(2)</sup>
19. Insured loans made by approved lenders under the National Housing Act, 1954....	6,000,000,000	3,640,000,000 <sup>(3)</sup>
20. Insurance and guarantees issued or approved under Section 21 and 21A of the Export Credits Insurance Act.....	500,000,000	291,700,000
21. Loans made by chartered banks under the Farm Improvement Loans Act.....	Indeterminate	43,450,757
22. Loans made by chartered banks under the Veterans' Business and Professional Loans Act.....	Indeterminate	129,045
23. Loans made by chartered banks and credit unions under the Fisheries Improvement Loans Act.....	Indeterminate	127,790
24. Loans made by chartered banks under the Prairie Grain Producers' Interim Financing Act, 1956.....	113,632,696	32,789
25. Loans made by chartered banks under the Prairie Grain Loans Act.....	Indeterminate	3,127
26. Loans made by chartered banks under the Small Businesses Loans Act.....	30,000,000	2,558,227
27. Loans made by chartered banks to the Canadian Wheat Board.....	180,000,000	113,555,146
28. Loans made by chartered banks to the Canadian Wheat Board pursuant to the Prairie Grain Provisional Payments Act.....	Unstated	10,572
29. Loans made by chartered banks under the Prairie Grain Advance Payments Act..	Unstated	8,672,245
		4,807,547,475
30. Loans maintained by approved lending institutions under National Housing Acts prior to 1954 Act.....	Unstated	Indeterminate
31. Guarantees to owners of returns from moderate rental housing projects <sup>(4)</sup> .....	Unstated	Indeterminate

<sup>(1)</sup> These contingent liabilities are expressed in Canadian dollars; when applicable, stocks and bonds payable solely in sterling or United States dollars are converted on the basis of £1=\$2.80 and \$1 U.S.= \$1 Canadian, respectively.

<sup>(2)</sup> As at December 31, 1961.

<sup>(3)</sup> As reported (in accordance with Sec. 45, National Housing Regulations) by approved lenders for their respective fiscal year ended between October 31 and December 31, 1961.

<sup>(4)</sup> Funds totalling \$3,726,563 are held by Central Mortgage and Housing Corporation for the purpose of settling claims. In 1961 rental guarantee contracts totalled \$15,333,000.

**SUMMARY OF APPROPRIATIONS, EXPENDITURES AND UNEXPENDED BALANCES  
BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1962**

Section	Department	Appropriations	Expenditures	Unexpended Balances	
				Lapsed	Carried forward <sup>(1)</sup>
		\$	\$	\$	\$
1	Agriculture.....	296,725,647	286,683,751	10,041,896	
2	Atomic Energy.....	39,733,715	34,711,614	5,022,101	
3	Auditor General's Office.....	1,135,400	1,069,939	65,461	
4	Board of Broadcast Governors.....	331,170	311,515	19,655	
5	Canadian Broadcasting Corporation.....	81,752,300	78,160,805	3,591,495	
6	Office of the Chief Electoral Officer.....	367,918	366,474	1,444	
7	Citizenship and Immigration.....	67,984,674	65,016,446	2,968,228	
8	Civil Service Commission.....	4,777,736	4,738,709	39,027	
9	Defence Production.....	27,316,162	23,929,926	3,386,236	
10	External Affairs.....	98,620,284	95,571,260	3,049,024	
11	Finance.....	1,516,395,390	1,511,953,189	4,442,201	
12	Fisheries.....	25,270,529	23,097,882	2,172,647	
13	Forestry.....	16,748,430	14,737,929	2,010,501	
14	Governor General and Lieutenant-Governors.....	489,165	474,156	15,009	
15	Insurance.....	1,384,136	1,358,022	26,114	
16	Justice.....	9,690,544	9,461,190	229,354	
16	Office of the Commissioner of Penitentiaries.....	25,299,164	23,118,994	2,180,170	
17	Labour.....	253,487,530	168,884,756	47,145,342	37,457,432
18	Legislation.....	8,519,188	8,438,007	81,181	
19	Mines and Technical Surveys.....	70,674,806	67,599,290	3,075,516	
20	National Defence.....	1,685,293,092	1,626,104,312	59,193,780	
21	National Film Board.....	5,160,492	5,143,773	16,719	
22	National Gallery of Canada.....	1,162,576	1,053,582	108,994	
23	National Health and Welfare.....	1,046,348,686	1,040,275,696	6,072,990	
24	National Research Council, including the Medical Research Council.....	38,898,514	38,849,279	49,235	
25	National Revenue.....	78,767,144	75,330,063	3,437,081	
26	Northern Affairs and National Resources.....	92,906,299	82,342,456	10,563,843	
27	Post Office.....	190,795,698	185,003,359	5,792,339	
28	Privy Council.....	5,122,717	4,479,601	643,116	
29	Public Archives and National Library.....	1,025,549	977,899	47,650	
30	Public Printing and Stationery.....	4,090,359	4,010,195	80,164	
31	Public Works.....	210,742,709	188,813,326	21,929,383	
32	Royal Canadian Mounted Police.....	61,939,363	60,497,037	1,442,326	
33	Secretary of State.....	5,235,839	4,994,967	240,872	
34	Trade and Commerce.....	42,516,013	39,472,256	1,873,958	1,169,799
35	Transport.....	423,132,137	395,260,783	27,871,354	
35	Canadian Maritime Commission.....	18,240,715	10,200,345	8,040,370	
35	National Harbours Board.....	7,239,552	4,929,985	2,309,567	
36	Veterans Affairs.....	341,383,578	333,222,906	8,160,672	
		(2)6,806,709,920	(2)6,520,645,674	247,437,015	38,627,231

<sup>(1)</sup> Available for expenditure in 1962-63.

<sup>(2)</sup> In addition, parts of appropriations in respect of the following departments and expenditures in similar amounts were transferred to "Other Loans and Investments", as follows: Agriculture \$3,855,524; National Health and Welfare \$10,150; and Northern Affairs and National Resources \$3,000.

H. R. BALLS,

*Comptroller of the Treasury.*

*Auditor General's Certificate*

The accounts relating to the expenditures as set forth in the above Statement have been examined under my direction and, subject to the comments in my report to the House of Commons, I certify that, in my opinion, the Statement gives a correct summary for the year ended March 31, 1962.

A. M. HENDERSON,

*Auditor General.*

# **APPROPRIATIONS AND EXPENDITURES BY DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1962**

**(with comparative expenditures for the preceding fiscal year)**

Vote			
	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>Agriculture</b>			
<i>Details of expenditure and revenue are given in section 1 of volume II</i>			
Stat. Minister of Agriculture—Salary and motor car allowance ..	17,000 00	17,000 00	17,000 00
<b>ADMINISTRATION BRANCH</b>			
675 } Departmental administration, including Advisory Com- mittee on Agricultural Services .....	1,034,098 00	1,016,826 91	791,464 93
2 } Information Division including a grant of \$26,000 to the Agricultural Institute of Canada .....	710,519 00	697,453 73	643,736 16
676 } Contributions to Commonwealth Agricultural Bureaux in a total amount of £49,937, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1962, which is .....	137,538 00	134,671 72	126,553 54
4 } Economics Division .....	889,288 00	876,058 64	789,139 99
	2,771,443 00	2,725,011 00	2,350,894 62
<b>RESEARCH BRANCH</b>			
5 } Branch administration including Canada's fee for member- ship in the International Society for Horticultural Science and \$139,045 for grants in aid of agricultural research in universities and other scientific organizations in Canada Institutes, stations, farms, laboratories and services—	1,915,819 00	1,906,646 96	1,850,664 16
6 } Operation and maintenance including the costs of publishing departmental research papers as supplements to the <i>Canadian Entomologist</i> .....\$ 21,479,924 00 Less: Transferred to Department of Forestry ..... 257,068 00	21,222,856 00	21,174,936 67	19,815,016 29
7 } Construction or acquisition of buildings, works, land and equipment .....\$ 5,710,538 00 Less: Transferred to Department of Forestry ..... 6,935 00	5,703,603 00	3,723,233 00	4,301,435 03
	23,842,278 00	26,804,816 63	25,967,115 48
<b>PRODUCTION AND MARKETING BRANCH</b>			
8 } Branch administration including contributions to agricul- tural organizations to assist in the marketing of agricul- tural products, subject to the approval of Treasury Board (also includes the former item for Agricultural Products Board administration) .....	1,001,970 00	937,880 03	824,991 85
9 } Agricultural Stabilization Act administration .....	678,492 00	574,509 10	407,893 41
497 } Contribution to Manitoba for expenses incurred in the period July 18, 1959, to May 24, 1961, in respect of crop insurance in the amount that would otherwise have been paid if the agreement entered into on the 24th day of May, 1961, by Canada with Manitoba pursuant to the Crop Insurance Act had been entered into on the 18th day of July, 1959 .....	174,393 00	159,314 22	
498 } Subsidies for cold storage warehouses under the Cold 677 } Storage Act .....	328,749 00	250,971 14	311,098 31
<b>Dairy Products Division—</b>			
10 } Operation and maintenance including Canada's fee for membership in the International Dairy Federation ...	908,988 00	872,758 32	865,077 68



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Agriculture—Continued</b>				
PRODUCTION AND MARKETING BRANCH—Continued				
11)	Grants and other assistance in accordance with the			
499}	Cheese and Cheese Factory Improvement Act ..	1,206,781 00	1,126,112 50	1,334,591 49
	Fruit and Vegetable Division, including maple products and honey—			
12	Operation and maintenance .....	1,882,522 00	1,855,750 44	1,792,190 46
13}	Assistance in construction of potato warehouses under			
500}	terms and conditions approved by the Governor in Council .....	203,609 00	203,269 04	99,646 79
	Health of Animals Division—			
14)	Operation and maintenance including Canada's fee for			
501}	membership in the Office International des Epizooties and authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services .....	10,693,891 00	10,503,088 25	9,702,600 74
15)	Construction or acquisition of buildings, works, land			
502}	and equipment .....	483,410 00	137,130 42	152,490 36
16}	Compensation for animals slaughtered .....	3,600,000 00	3,564,675 63	3,513,868 93
503}				
504	Contributions to the provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding two-fifths of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of July, 1960 ....	15,000 00	12,814 00	7,365 88
678	Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates .....	8,417 00	8,417 00	12,008 00
	Livestock Division—			
17	Operation and maintenance including premiums on purebred sires and contributions for livestock improvement; stockyard supervision and furs .....	2,861,681 00	2,689,584 71	2,587,291 57
18)	Supervision of race track betting .....	710,786 00	704,005 02	593,322 62
679}				
19)	Grants to agricultural fairs, exhibitions and museums in			
680}	accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1961, with exhibitions covering the construction of buildings and other major undertakings; and a grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat .....	1,097,600 00	1,069,967 74	883,038 68
20	Special grant to Royal Agricultural Winter Fair, Toronto	450,000 00	450,000 00	10,000 00
21	Special grant to Pacific National Exhibition, Vancouver	200,000 00		
505	Special grant to Calgary Exhibition and Stampede ....	200,000 00		
22	Grants to agricultural organizations as detailed in the Estimates .....	260,250 00	255,560 38	234,430 18
23	To authorize, notwithstanding sections 33 and 35 of the Financial Administration Act, the issue by the Minister of Agriculture, in accordance with terms and conditions prescribed by the Governor in Council, of premium warrants for high grade hog carcasses, and to authorize the charging to this vote of the value of premium warrants at the time they are issued and the			

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Agriculture—Continued</b>				
PRODUCTION AND MARKETING BRANCH—Concluded				
	value of any unredeemed premium warrants issued in previous fiscal years, notwithstanding that the total value of all premium warrants to be charged may exceed the estimated cost of the program which is ..	6,865,000 00		
603	To extend the purposes of Vote 23 of the main estimates for 1961-62 to authorize, subject to the terms and conditions thereof, the issue by the Minister of Agriculture of premium warrants for high grade lamb carcasses, and to provide a further amount of .....		7,576,747 43	6,601,754 50
		380,000 00		
Plant Products Division—				
24	Operation and maintenance including seeds, feeds, fertilizers, insecticides and fungicides control .....	2,121,639 00	2,034,953 11	1,961,996 34
25	Freight assistance on western feed grains .....	20,000,000 00	17,513,254 09	19,178,972 72
26}	Agricultural lime assistance .....	2,662,000 00	2,661,500 00	1,400,000 00
682}				
604	Contributions to Alberta, Saskatchewan and Manitoba in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half of the amounts paid by those provinces in respect of the transport of fodder and haying equipment and the movement of cattle to feed in the period from the 26th day of June, 1961, to the 31st day of March, 1962	1,500,000 00	1,091,604 44	
605}	Contribution to Prince Edward Island, in accordance with terms and conditions prescribed by the Governor in Council, of one-half of amounts paid by that province to potato growers in respect of their 1960 crop as compensation for losses due to fusarium rot to a maximum contribution by Canada of \$300 in respect of any one farm .....	195,000 00	194,968 26	
681}				
27	Plant Protection Division .....	1,283,468 00	1,226,029 81	1,131,336 28
28	Poultry Division .....	1,262,656 00	1,186,026 16	1,147,996 87
611	Payments to western grain producers to be distributed on the following basis, namely, \$1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council .....	42,000,000 00	40,068,496 71	40,533,495 04
615	Contributions to Manitoba, Saskatchewan and Alberta in accordance with terms and conditions prescribed by the Governor in Council of one-half of the amounts paid by the Governments of those Provinces to farmers in respect of harvesting and baling of cereal crops for fodder to a maximum of \$2.50 per ton .....	190,000 00	186,478 68	
		105,426,302 00	99,115,866 63	95,287,458 70
BOARD OF GRAIN COMMISSIONERS (CANADA GRAIN ACT)				
Stat.	Salaries of the Commissioners .....	42,000 00	42,000 00	41,941 69
29	Administration .....	166,215 00	158,877 31	163,712 63
30	Inspection and weighing of grain, and related services ....	4,751,425 00	4,684,385 05	4,531,863 18
Canadian Government Elevators—				
31	Operation and maintenance including authority to purchase screenings .....	1,595,740 00	1,592,475 86	1,547,523 07
32	Construction or acquisition of buildings, works, land and equipment .....	3,000 00	2,896 85	24,813 69
		6,558,380 00	6,480,635 07	6,309,854 26

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Agriculture—Concluded</b>				
LAND REHABILITATION, IRRIGATION AND WATER STORAGE PROJECTS				
	Irrigation and water storage projects in the western provinces including the South Saskatchewan River project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—			
33	Administration, operation and maintenance .....	7,870,975 00	7,561,724 66	7,143,082 82
	Less: Transferred to Other Loans and Investments ..	12,675 57		
		7,858,299 43	7,561,724 66	7,143,082 82
34}	Construction or acquisition of buildings, works, land and			
616}	equipment .....	21,522,297 00	17,578,710 13	11,550,840 02
	Less: Transferred to Other Loans and Investments ..	3,842,848 34		
		17,679,448 66	17,578,710 13	11,550,840 02
35	Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway project .....	1,034,873 00	1,004,754 23	1,530,286 05
683	Reimbursement of the Prairie Farm Rehabilitation Act revolving fund for the value of stores which have become obsolete, unserviceable, lost or destroyed .....	1,403 00	1,402 62	
		26,574,024 09	26,146,591 64	20,224,208 89
SPECIAL				
36}	Prairie Farm Assistance Act administration .....	1,189,176 00	1,180,257 81	685,229 56
617}				
684	Estimated amount required to recoup the Agricultural Products Board account to cover the net operating loss recorded in the account as at March 31, 1962 .....	4,861,998 00	4,861,997 41	
685	Estimated amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1962 .....	23,139,333 00	22,005,861 70	53,440,796 79
Stat.	Amount transferred to meet the deficit in the prairie farm emergency fund .....	47,732,618 24	47,732,618 24	9,199,893 50
Stat.	Payment of carrying costs of temporary wheat reserves ..	48,793,062 92	48,793,062 92	48,155,103 16
Stat.	Payments in connection with the Prairie Grain Advance Payments Act .....	625,081 00	625,081 00	1,297,144 67
Stat.	Payments in connection with the Prairie Grain Provisional Payments Act .....	1,019 03	1,019 03	16,983 41
Stat.	Payments in connection with Crop Insurance Act .....	193,931 57	193,931 57	
		126,536,219 76	125,393,829 68	112,795,151 09
	Expenditures: from appropriations not required for 1961-62			1,705,128 81
	Total .....	296,725,646 85	286,683,750 65	264,656,811 85

## Atomic Energy

Details of expenditure and revenue are given  
in section 2 of volume II

## ATOMIC ENERGY CONTROL BOARD

37}	Administration expenses of the Atomic Energy Control			
686}	Board .....	79,815 00	79,248 62	64,180 37
38	Grants for researches and investigations with respect to Atomic Energy .....	700,000 00	700,000 00	650,000 00



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62	1961-62	1960-61
	Appropriations	Expenditures	Expenditures
	\$	\$	\$
<b>Atomic Energy—Concluded</b>			
ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)			
39 Current operation and maintenance, including expendable research equipment .....	29,756,200 00	25,734,665 13	23,098,125 05
40 Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works near the Whiteshell Nuclear Research Establishment for Atomic Energy of Canada Limited .....	9,197,700 00	8,197,700 00	15,080,600 00
Total .....	39,733,715 00	34,711,613 75	38,892,905 42

**Auditor General's Office**

*Details of expenditure and revenue are given  
in section 3 of volume II*

Stat. Salary of the Auditor General (Chap. 116, R.S., as amended)	20,000 00	20,000 00	20,000 00
41 Salaries and expenses of office .....	1,115,400 00	1,049,938 74	908,572 83
Total .....	1,135,400 00	1,069,938 74	928,572 83

**Board of Broadcast Governors**

*Details of expenditure and revenue are given  
in section 4 of volume II*

42 Salaries and other expenses .....	331,170 00	311,515 34	280,946 03
--------------------------------------	------------	------------	------------

**Canadian Broadcasting Corporation**

*Details of expenditure and revenue are given  
in section 5 of volume II*

43 Grant in respect of the net operating requirements of the radio and television services .....	70,418,000 00	70,252,272 93	59,288,475 54
44 Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services .....	9,640,000 00	6,214,231 80	5,583,827 91

## INTERNATIONAL BROADCASTING SERVICE

45 International Broadcasting Service including authority to credit to the appropriation revenue from the rental of facilities in Montreal, Sackville and Vancouver to an amount of \$420,500 and to re-expend these moneys for the purposes of the International Broadcasting Service	1,694,300 00	1,694,300 00	1,893,899 91
Total .....	81,752,300 00	78,160,804 73	66,766,203 36

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>Office of the Chief Electoral Officer</b>			
<i>Details of expenditure and revenue are given in section 6 of volume II</i>			
Stat. Salary of the Chief Electoral Officer (Chap. 39, Statutes of 1960) .....	17,000 00	17,000 00	15,833 28
Stat. Expenses of elections (Chap. 39, Statutes of 1960) .....	267,233 17	267,233 17	468,409 31
46 Salaries and expenses of office .....	83,685 00	82,240 48	107,517 58
<i>Expenditures: from appropriations not required for 1961-62</i>			20 00
Total .....	367,918 17	366,473 65	591,780 17
<b>Citizenship and Immigration</b>			
<i>Details of expenditure and revenue are given in section 7 of volume II</i>			
Stat. Minister of Citizenship and Immigration—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
47 Departmental administration .....	1,001,840 00	969,424 08	859,867 31
CITIZENSHIP			
48 Citizenship Registration Branch .....	845,871 00	741,330 25	675,771 92
49 Citizenship Branch .....	808,322 00	797,139 18	767,545 92
50 Grants to organizations as detailed in the Estimates ....	40,000 00	40,000 00	40,000 00
	1,694,193 00	1,578,469 43	1,483,317 84
IMMIGRATION BRANCH			
51 Administration of the Immigration Act .....	1,388,640 00	1,324,020 02	1,319,271 46
52 Field and Inspectional Services, Canada, including \$13,000 for grants to Immigrant Welfare Organizations .....	7,507,122 00	7,241,602 84	6,994,794 52
53 Field and Inspectional Service, abroad .....	2,298,559 00	2,261,638 45	2,156,371 77
54 Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the Provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the Provinces for indigent immigrants .....	2,100,000 00	1,180,789 99	1,769,370 57
	13,294,321 00	12,008,051 30	12,239,808 32
INDIAN AFFAIRS BRANCH			
55 Administration .....	792,099 00	764,023 85	716,473 72
Indian agencies—			
56 } Operation and maintenance .....	4,542,145 00	4,520,615 23	4,074,363 93
618 }			
57 } Construction or acquisition of buildings, works, land and			
619 } equipment .....	1,952,835 00	1,878,753 99	1,474,059 28
Reserves and trusts—			
58 } Operation and maintenance .....	444,255 00	436,240 07	389,776 63
687 }			
Stat. Indian annuities .....	460,556 00	460,556 00	446,096 00
Welfare of Indians—			
59 } Operation and maintenance, including a grant to the			
620 } Province of Manitoba of one-half of the cost of a			
688 } program of community development not exceeding			
	\$65,000 .....	10,129,563 00	9,843,023 70
			8,166,199 43
60 } Construction or acquisition of buildings, works, land and			
621 } equipment .....	2,304,500 00	2,259,452 54	2,203,382 81

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
		\$	\$	\$
<b>Citizenship and Immigration—Concluded</b>				
INDIAN AFFAIRS BRANCH—Concluded				
Economic development—				
61	Operation and maintenance, including an amount of \$6,500 for grants to promote Indian agriculture, handicrafts and economic enterprises generally .....	1,113,148 00		
622	To extend the purposes of Vote 61 of the Main Estimates for 1961-62 to authorize the Minister of Citizenship and Immigration to provide, in respect of Indian commercial activities, for the instruction and supervision of Indians, the furnishing of raw materials, the purchase of finished goods and, notwithstanding any other Act, the sale of such finished goods; and to provide a further amount of .....	91,000 00	1,039,879 83	878,276 83
62	Construction or acquisition of buildings, works, land and equipment .....	511,407 00	447,334 87	231,324 25
Education—				
63	Administration, operation and maintenance .....	21,798,230 00	21,716,529 40	19,931,424 41
623				
64	Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indian pupils .....	7,705,000 00	6,944,559 90	7,815,435 75
65	Grant to provide additional services to the Indians of British Columbia .....	100,000 00	99,950 00	99,856 59
		51,944,738 00	50,410,919 38	46,426,669 63
PENSIONS AND OTHER BENEFITS				
Stat.	Mrs. Doris Ryckman .....	420 00	420 00	420 00
GENERAL				
Stat.	Refund of amount credited to revenue in previous years .....	114 65	114 65	294 22
Stat.	Write-off of uncollectible debts due to the Crown .....	32,047 06	32,047 06	22,005 65
	Total .....	67,984,673 71	65,016,445 90	61,049,382 97

**Civil Service Commission**

*Details of expenditure and revenue are given  
in section 8 of volume II*

66	Salaries and contingencies of the Commission including .....			
506	compensation in accordance with the Suggestion Award .....			
689	Plan of the Public Service of Canada .....	4,777,736 00	4,738,708 86	4,220,005 83

**Defence Production**

*Details of expenditure and revenue are given  
in section 9 of volume II*

Stat.	Minister of Defence Production—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
-------	---	-----------	-----------	-----------

**A—DEPARTMENT**

67	Departmental administration .....	9,574,385 00	9,502,492 01	8,630,758 72
68	Care, maintenance and custody of standby defence plants, .....			
690	buildings, machine tools and production tooling .....	988,700 00	876,515 94	662,752 17
69	For the establishment of production capacity and for .....			
507	capital assistance for the construction, acquisition, ex-			



APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Defence Production—<i>Concluded</i></b>				
A—DEPARTMENT— <i>Concluded</i>				
	tension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board .....	2,830,000 00	1,656,595 49	1,536,807 39
70	Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors .....	145,300 00	119,473 77	117,997 89
71	To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board, and to authorize commitments against future years in the amount of \$300,000 .....	607,000 00	408,384 78	452,010 22
72 } 624 }	To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize, notwithstanding section 30 of the Financial Administration Act, total commitments of \$20,500,000 for the foregoing purposes during the current and subsequent fiscal years .....	5,500,001 00	4,420,423 40	2,901,667 34
B—CROWN COMPANIES				
73	Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board .....	3,462,317 00	3,459,614 85	3,030,413 90
	Canadian Arsenals Limited—			
74 } 691 }	Administration and operation .....	3,880,230 00	3,169,725 44	2,849,120 00
	To extend the purposes of Vote 74, of the Main Estimates, 1961-62, to reimburse Canadian Arsenals Limited in respect of outstanding balances of previous years' operating deficits .....	1 00		
75	Construction, improvements and equipment .....	302,075 00	290,547 42	237,164 83
GENERAL				
	Stat. Refund of amount credited to revenue in previous years ..	9,152 96	9,152 96	
	Total .....	27,316,161 96	23,929,926 06	20,435,692 46
<b>External Affairs</b>				
<i>Details of expenditure and revenue are given in section 10 of volume II</i>				
	Stat. Secretary of State for External Affairs—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT				
76 } 692 }	Departmental administration .....	7,264,915 00	7,214,501 79	6,605,827 23
77 } 508 } 693 }	Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council .....	11,806,598 00	11,788,431 16	10,535,247 47

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>External Affairs—Continued</b>				
<b>A—DEPARTMENT—Continued</b>				
78}	Representation abroad—Construction, acquisition or im-			
509}	provement of buildings, works, land, equipment and			
	furnishings, and to the extent that blocked funds are			
	available for these expenditures, to provide for payment			
	from these foreign currencies owned by Canada and pro-			
	vided only for governmental or other limited purposes	1,422,500 00	1,035,189 26	1,037,623 73
79}	Canada's civilian participation as a member of the Inter-			
625}	national Commissions for Supervision and Control in			
694}	Indo-China including authority, notwithstanding the			
	Civil Service Act, for the appointment and fixing of			
	salaries of commissioners, secretaries and staff by the			
	Governor in Council .....	431,810 00	398,492 03	174,064 41
80	Special administrative expenses including payment of re-			
	muneration, subject to the approval of the Governor in			
	Council and notwithstanding the Civil Service Act, in			
	connection with the assignment by the Canadian Gov-			
	ernment of Canadians to the international staff of the			
	North Atlantic Treaty Organization (part recoverable			
	from the North Atlantic Treaty Organization), and			
	authority to make recoverable advances in amounts not			
	exceeding in the aggregate the amount of the share of			
	the North Atlantic Treaty Organization of such expenses	44,136 00	14,433 17	25,230 26
81}	Official hospitality .....	51,500 00	50,816 44	37,336 73
695}				
82	Relief and repatriation of distressed Canadian citizens			
	abroad and their dependents and for the reimbursement			
	of the United Kingdom for relief expenditures incurred			
	by its diplomatic and consular posts on Canadian ac-			
	count (part recoverable) .....	20,000 00	12,853 10	12,775 69
83}	Canadian representation at international conferences ....	436,500 00	426,660 66	302,004 38
696}				
84	Grant to the United Nations Association in Canada ....	12,000 00	12,000 00	11,000 00
85	Grant to the Canadian Atlantic Co-ordinating Committee	2,500 00	2,500 00	2,500 00
86}	Gift to commemorate the sesquicentennial anniversary of			
626}	the independence of the Republic of Mexico .....	6,000 00	5,066 77	
87	Gift to commemorate the independence of Nigeria .....	10,000 00	217 20	
510	Gift to commemorate the independence of Sierra Leone	5,000 00	4,760 24	
627	Gift to commemorate the inauguration of "Plaza Canada"			
	in Buenos Aires, Argentina .....	1,100 00	1,048 04	
697	Grant to defray a portion of the costs of Canadian par-			
	ticipation in the First Session of the Atlantic Convention	6,000 00	5,983 60	
698	Contribution towards the furnishings of Marlborough			
	House, London, England, in an amount of £310, not-			
	withstanding that payment may exceed or fall short of			
	the equivalent in Canadian dollars, estimated as of			
	February, 1962, which is .....	915 00	915 00	
<b>EXTERNAL AID OFFICE</b>				
88}	Salaries and expenses .....	612,977 00	503,055 26	403,698 84
511}				
<b>CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS</b>				
<b>Bilateral Economic Aid Programs—</b>				
89	Colombo Plan .....	50,000,000 00	50,000,000 00	50,000,000 00
90}	West Indies Assistance Program .....	1,890,000 00	1,337,278 82	4,850,681 06
512}				

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>External Affairs—Continued</b>				
<b>A—DEPARTMENT—Continued</b>				
CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS—Concluded				
91	Special Commonwealth African Aid Program .....	3,500,000 00	1,215,427 49	
92	Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan, the West Indies Assistance Program or the Special Commonwealth Africa Aid Program .....	120,000 00	81,026 99	208,208 80
93	Commonwealth Scholarship Plan .....	1,000,000 00	671,295 24	369,064 06
513	Educational Assistance for Independent French-Speaking African States .....	300,000 00	72,760 81	
Multilateral Economic Aid Programs—				
94	Contribution to the United Nations Special Fund in an amount of \$2,350,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....	2,298,594 00	2,423,712 50	1,940,625 00
95	Contribution to the United Nations Expanded Program for Technical Assistance to Under-Developed Countries in an amount of \$2,150,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....	2,102,969 00	2,217,375 00	1,940,625 00
96	Contribution to the operational budget of the International Atomic Energy Agency in an amount of \$52,020 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....	50,882 00	53,580 60	48,500 00
Special Aid Programs—				
97	Contribution to the Program of the United Nations High Commissioner for Refugees .....	290,000 00	290,000 00	290,000 00
98	Contribution to the United Nations Children's Fund ..	650,000 00	650,000 00	650,000 00
99	Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East ....	500,000 00	500,000 00	500,000 00
100	Contribution towards the Refugee Program of the Intergovernmental Committee for European Migration ..	60,000 00	60,000 00	60,000 00
101 } 514 } 699 }	Expenses in connection with Canada's participation in the World Refugee Year, additional to those provided for in Vote 648, Appropriation Act No. 3, 1960, for the completion of the Tuberculous Refugee Program ....	174,000 00	173,260 64	234,018 09
606	Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East .....	1,500,000 00	1,499,898 82	1,499,933 46
700	To reimburse the Agricultural Stabilization Board for skim milk powder donated to international relief agencies .....	114,282 00	65,236 50	2,341,053 55
OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS				
102 } 628 } 701 }	Assessments for membership in the international (including Commonwealth) organizations that are detailed in the Estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated as of February, 1962, which is .....	5,184,271 00	5,974,489 22	4,609,004 89



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>External Affairs—Continued</b>				
A—DEPARTMENT—Concluded				
OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS—Concluded				
103	Contribution to the program of the North Atlantic Treaty			
515	Organization's Science Committee in an amount of \$179,240 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1961, which is .....	175,832 00	142,334 26	127,890 84
104	Payment to the International Civil Aviation Organization			
702	in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1960 taxation year .....	12,965 00	12,965 00	11,108 30
105	To provide the International Civil Aviation Organization			
703	with office accommodation at less than commercial rates	274,991 00	274,104 59	255,217 21
106	Contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia .....	10,000 00	10,000 00	10,000 00
107	Grant to the International Committee of the Red Cross	15,000 00	15,000 00	15,000 00
108	Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....	1,375 00	1,441 66	1,375 00
516	Assessment for the United Nations Congo ad hoc account for 1961 in an amount of \$3,080,733 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1961, which is	3,044,150 00		
704	To extend the purposes of Vote 516 of the Supplementary Estimates, 1961-62 to provide for payment of the assessment for the said Account for 1962, and to provide a further amount of \$2,493,376 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars; the amount required in Canadian dollars, estimated as of February, 1962 is .....	2,612,591 00	5,796,168 54	1,489,757 59
629	Purchase and transportation to British Honduras of skim milk powder, canned pork and other supplies for the relief of victims of the hurricane disaster and to authorize reimbursement of the Agricultural Stabilization Board in respect of the purchase of such skim milk powder and canned pork .....	70,500 00	67,092 24	
705	Assessment towards financing the United Nations Emergency Force in an amount of \$300,690 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1962, which is .....	315,067 00	315,724 50	882,916 31
706	Canada's share of the costs incurred by the United Nations of the Geneva conference on the settlement of the Laotian question .....	11,000 00	10,264 80	
PENSIONS AND OTHER BENEFITS				
	Stat. Payments under the Diplomatic Service (Special) Superannuation Act (Chap. 82, R.S.) .....	27,597 56	27,597 56	31,859 12
	Stat. Pension to Hilda L. Waddell .....	215 24	215 24	306 56
	Stat. Annuity to Mrs. Helen Young Roy .....	1,666 56	1,666 56	1,666 56
	Stat. Gratuities to families of deceased employees .....			4,833 32
Total A—DEPARTMENT .....		98,442,399 36	95,436,841 30	91,520,953 46

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>External Affairs—Concluded</b>			
<b>B—INTERNATIONAL JOINT COMMISSION</b>			
109 Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at \$17,500 per annum .....	108,885 00	90,930 92	101,622 17
110 Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission .....	52,000 00	26,488 08	36,371 75
Total B—INTERNATIONAL JOINT COMMISSION .....	160,885 00	117,419 00	137,993 92
<i>Expenditures: from appropriations not required for 1961-62</i>			11,347,457 93
Total .....	98,620,284 36	95,571,260 30	103,023,405 31
<b>Finance</b>			
<i>Details of expenditure and revenue are given in section 11 of volume II</i>			
Stat. Minister of Finance—Salary and motor car allowance ....	17,000 00	17,000 00	17,000 00
<b>GENERAL ADMINISTRATION</b>			
111 Departmental administration .....	1,911,211 00	1,836,813 35	2,635,220 86
Comptroller of the Treasury—			
112} Central Office and branch offices administration .....	21,683,725 00	21,272,783 94	19,821,644 28
517}			
Stat. Pension to Percy L. Hoffman (Vote 518 Appropriation Act No. 6, 1960) .....	179 68	179 68	172 41
	23,595,115 68	23,109,776 97	22,457,037 55
<b>ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS</b>			
113 Superannuation and Retirement Acts administration ....	851,916 00	738,940 80	751,550 29
114 The Bank Act—Salaries and expenses of the Inspector General of Banks' office .....	34,630 00	34,329 37	33,578 29
115} Administration of the Farm Improvement Loans Act, the			
518} Veterans' Business and Professional Loans Act, the			
Fisheries Improvement Loans Act, the Prairie Grain			
Producers' Interim Financing Act, the Prairie Grain			
Loans Act and the Small Businesses Loans Act .....	123,247 00	107,150 24	100,751 63
Stat. The Farm Improvement Loans Act .....	162,038 24	162,038 24	125,283 82
Stat. The Fisheries Improvement Loans Act .....	337 88	337 88	
Stat. The Prairie Grain Producers' Interim Financing Act ....	2,191 35	2,191 35	5,064 40
Tariff Board—			
Stat. Salaries of the members .....	84,785 87	84,785 87	72,900 00
116 Administration .....	207,288 00	168,610 63	138,342 56
Royal Canadian Mint—			
117} Administration, operation and maintenance .....	1,567,730 00	1,558,287 19	1,412,243 88
707}			
118} Construction or acquisition of equipment .....	116,620 00	116,600 64	22,745 61
708}			
	3,150,784 34	2,973,272 21	2,662,460 48

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>Finance—Continued</b>			
<b>PUBLIC DEBT CHARGES</b>			
Stat. Interest on public debt—			
Unmatured debt (including Treasury Bills)—			
Payable in Canada .....	638,788,513 87	638,788,513 87	607,131,949 73
Payable in London .....	1,003,018 06	1,003,018 06	1,396,159 93
Payable in New York .....	2,699,812 50	2,699,812 50	4,020,019 90
Other Liabilities .....	160,427,862 85	160,427,862 85	144,116,098 46
	802,919,207 28	802,919,207 28	756,664,228 02
Stat. Annual amortization of discount, premiums and commissions .....	33,677,165 95	33,677,165 95	38,907,402 26
Servicing of public debt—			
Stat. Redemption and transfer of bonds .....	223,195 78	223,195 78	133,931 73
Stat. Commission for payment of interest on public debt, services of fiscal agents, London, registrars' fees, etc. ....	566,357 32	566,357 32	562,564 22
Stat. Cost of issuing new loans .....	1,600,474 46	1,600,474 46	1,334,138 96
	838,986,400 79	838,986,400 79	797,602,265 19
<b>SUBSIDIES AND OTHER PAYMENTS TO PROVINCES</b>			
Stat. Subsidies to provinces .....	23,530,260 82	23,530,260 82	20,688,987 22
Special Payments to Provinces—			
Stat. Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act .....	503,255,804 57	503,255,804 57	504,899,735 00
119} Payments to the Government of each Province, in respect 709} of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, of amounts computed in accordance with section 6 of The Tax Rental Agreements Act, 1952, as if the last two lines of subsection (1) of that section reads as follows: "...ending on the thirty-first day of December, one thousand nine hundred and fifty-nine"	6,396,559 00	6,396,559 00	4,226,151 00
Other Payments to Provinces—			
Stat. Additional grant to Newfoundland .....	8,000,000 00	8,000,000 00	7,650,000 00
	541,182,624 39	541,182,624 39	537,464,873 22
<b>PAYMENTS TO MUNICIPALITIES</b>			
120 Grants to municipalities in accordance with the Municipal Grants Act and regulations made thereunder .....	24,700,000 00	24,699,726 30	24,449,914 88
<b>CONTINGENCIES AND MISCELLANEOUS</b>			
121} Miscellaneous minor or unforeseen expenses, subject to the 519} approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act .....	\$ 3,000,000 00		
Less: transferred .....	21,680 80		
	2,978,319 20		
122 Telephone service at Ottawa for all departments .....	1,562,700 00	1,554,333 33	1,500,416 00
123 Losses incurred on foreign exchange tendered in payment of accounts receivable .....	500 00	61 43	252 88
607 To supplement the Estimates of other departments for programs which will provide employment in Cape Breton .....	120,000 00		
630 To authorize the establishment of a special account in the Consolidated Revenue Fund to be called the Peace Treaty Claims (Japan) Settlement Account, to which shall be credited all amounts received from Japan by way of settlement of its obligations under article 18(a) of The Treaty of Peace between Canada and Japan that			



APPROPRIATIONS AND EXPENDITURES—Continued

Vote			
	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
Finance—Continued			
CONTINGENCIES AND MISCELLANEOUS—Concluded			
was signed at San Francisco on the 8th of September, 1951, and, notwithstanding section 35 of the Financial Administration Act, to authorize payments out of the said account in the current and subsequent fiscal years, in accordance with the Peace Treaty Claims (Japan) Settlement Regulations established by Order in Council P.C. 1961-1850 of the 22nd day of December, 1961, in respect of claims and in respect of expenses incurred in investigating and reporting on such claims and to authorize the repayment out of the Peace Treaty Claims (Japan) Settlement Account of all amounts that have been paid out toward such expenses under the authority of this or any other Appropriation Act .....			
	1 00		
710 To authorize the Treasury Board to delete from the accounts certain debts due, and claims by, Her Majesty, each of which is in excess of \$1,000, amounting in the aggregate to \$3,710,688 .....	6,370 29	6,370 29	190,986 18
	4,667,890 49	1,560,765 05	1,691,655 06
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS			
Stat. Government's contribution to the superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year .....	46,930,410 65	46,930,410 65	41,444,857 52
Stat. Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates) .....	61,433 08	61,433 08	65,790 83
124 Government's contributions to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act .....	85,000 00	78,994 38	65,110 42
125} To supplement other votes, subject to the approval of 711} the Treasury Board, for the payment of salaries, wages and other payroll charges .....\$ 5,500,000 00 Less: transferred ..... 5,290,987 00			
	209,013 00		
126 Government's contribution, as an employer, to the Unemployment Insurance Fund in respect of Government employees paid through the Central Pay Office .....	1,100,000 00	1,059,511 45	1,026,064 63
Stat. Government's contribution to the public service death benefit account under Part II of the Public Service Superannuation Act .....	1,189,326 95	1,189,326 95	2,640,467 48
127 Government's contribution to the hospital insurance (outside Canada) plan .....	130,000 00		
631 Government's contribution to the hospital insurance (outside Canada) plan and to authorize the Treasury Board to make regulations to extend the scope of the plan established pursuant to Vote 668 of the Appropriation Act No. 5, 1958, to include members of the regular forces in such circumstances and for such periods as the regulations prescribe .....	90,000 00	220,000 00	95,000 00
Stat. Payments under the Public Service Pension Adjustment Act	2,817,263 02	2,817,263 02	2,956,515 17
128 Government's share of surgical-medical insurance premiums, determined in accordance with regulations made pursuant to Vote 124, Appropriation Act No. 6, 1960 .....	8,000,000 00	7,583,558 84	5,986,967 38

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Finance—Continued</b>				
GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS—Concluded				
520	To authorize the Governor in Council to add to Part I of Schedule A to the Public Service Superannuation Act (a) such part of the staff of Government House as is paid by the Governor General from his salary or allowance, (b) notwithstanding subsection (2) of section 9 of the Canadian Overseas Telecommunication Corporation Act, the Canadian Overseas Telecommunication Corporation, and (c) notwithstanding subsection (1) of section 5 of the Government Companies Operation Act, Canadian Arsenals Limited; and to authorize the Governor in Council to make regulations respecting the terms and conditions under which any employee of the Canadian Overseas Telecommunication Corporation or Canadian Arsenals Limited who is, on the addition of those corporations to Part I of Schedule A, a member of a pension plan to which either corporation contributes in respect of him, may elect not to become a contributor under the Public Service Superannuation Act .....			
			1 00	
632	To authorize persons who were contributors under the Civil Service Superannuation Act immediately prior to the 1st day of January, 1954, and who became contributors under the Public Service Superannuation Act on that date, who failed to elect under subsection (5) of section 25 of the said Act before the 1st day of January, 1955, to elect, in accordance with terms and conditions approved by the Governor in Council, to count service that would have been countable by them under the said section if they had not so failed to elect, and to deem such election to be valid for all purposes of the said Act .....			
			1 00	
712	To authorize persons who become employed in the Public Service as a result of the transfer of administration of the Vancouver Airport to the Department of Transport and who, immediately prior to such transfer, were employed by the City of Vancouver, to count as pensionable service under the Public Service Superannuation Act, notwithstanding anything contained therein, their service with the City of Vancouver on the basis that the amount required to be paid by them, in respect of such service, shall be determined, in accordance with regulations to be made by the Treasury Board, as if an agreement had been entered into with the City of Vancouver pursuant to section 28 of the Public Service Superannuation Act in terms similar to those contained in such agreements that have been entered into with other public service employers .....			
			1 00	
		60,612,449 70	59,940,498 37	54,280,773 43

## UNIVERSITY GRANTS

Stat. Payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning .....	19,360,080 00	19,360,080 00	19,008,000 00
--	---------------	---------------	---------------

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Finance—Concluded</b>				
MISCELLANEOUS GRANTS				
129	Canadian Association of Consumers .....	10,000 00	10,000 00	10,000 00
130	Institute of Public Administration of Canada .....	6,000 00	6,000 00	6,000 00
		16,000 00	16,000 00	16,000 00
SPECIAL				
633	Contribution to the New Brunswick Disaster Fund .....	50,000 00	50,000 00	
634	Grant to L'Association des Universites de Langue Fran- çaise to assist in defraying the expenses of the First World Congress of French-Language Universities held in Canada in 1961 .....	15,000 00	15,000 00	
		65,000 00	65,000 00	
GENERAL				
Stat.	Exchequer Court award .....	16,198 30	16,198 30	
Stat.	Payment of liabilities previously transferred to Revenue..	25,846 66	25,846 66	17,416 16
	<i>Expenditures: from appropriations not required for 1961-62</i>			359,713 74
Total .....		1,516,395,390 35	1,511,953,189 04	1,460,027,109 71

**Fisheries**

*Details of expenditure and revenue are given  
in section 12 of volume II*

Stat.	Minister of Fisheries—Salary and motor car allowance ..	17,000 00	17,000 00	17,000 00
131	Departmental administration .....	473,500 00	453,508 64	420,532 33
132	Information and Educational Service, including Grant of \$3,000 to Nova Scotia Fisheries Exhibition .....	236,470 00	216,412 62	188,659 33
133	Economics Service including the expenses of an inter- national meeting on the economic effect of fishery regula- tion .....	373,770 00	309,389 93	304,950 66
134	Industrial Development Service .....	806,750 00	690,126 43	660,759 35
Stat.	Fishing bounty (Chap. 61, R.S.) .....	159,998 00	159,998 00	159,945 45
135	Field Services administration .....	1,060,400 00	860,258 36	888,790 36
	Conservation and Development Service—			
136	Operation and maintenance .....	6,495,000 00	6,158,057 41	5,764,718 45
137	Construction or acquisition of buildings, works, land and equipment .....	2,522,066 00	2,235,425 54	1,071,020 24
138	Inspection and Consumer Service .....	2,593,950 00	2,277,243 53	1,891,643 74
522				
139	Fishermen's Indemnity Plan administration .....	278,000 00	240,111 90	225,555 70
		14,999,904 00	13,600,532 36	11,576,575 61
SPECIAL				
140	Canadian share of expenses of the international com- missions detailed in the Estimates.....	1,130,000 00	1,070,956 59	840,135 46
141	Acquisition of land and construction of a Research Field Station for the International Pacific Salmon Fisheries Commission .....	110,000 00	106,261 48	
142	Newfoundland Bait Service .....	564,700 00	449,568 96	444,406 19
524				
143	Educational work in fisheries techniques and co-operative producing and selling among fishermen .....	115,000 00	106,482 32	89,805 69
144	Fisheries Prices Support Act administration .....	66,000 00	60,705 52	54,117 40
145	Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including author- ity to charge administrative costs to the Vote in these Estimates which provides for administration of the Fisheries Prices Support Act .....	600,000 00	562,460 81	755,104 97



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Fisheries—Concluded</b>				
<i>SPECIAL—Concluded</i>				
146)	Assistance in the construction of vessels of the dragger or			
525)	long liner type, subject to such terms and conditions as			
	may be approved by the Governor in Council .....	500,000 00	302,130 95	345,887 85
147	Assistance in the construction of bait freezing and storage			
	facilities, subject to the regulations established by the			
	Governor in Council .....	30,000 00	3,675 00	42,992 00
148	Destruction of dogfish and other predators .....	150,000 00	147,714 99	118,908 94
612	Contribution towards a special Newfoundland works			
	program for fishing settlements that experienced income			
	reduction resulting from decreased catches .....	300,000 00	266,632 23	
713	Estimated amount required to recoup the lobster trap			
	indemnity account established under Vote 540 of the			
	Appropriation Act No. 5, 1955, to cover the net operat-			
	ing loss in the account as at March 31, 1962 .....	99,000 00	99,000 00	114,480 00
		3,664,700 00	3,176,588 85	2,805,838 50
<b>FISHERIES RESEARCH BOARD OF CANADA</b>				
149	Headquarters administration .....	221,850 00	198,904 33	188,191 57
150	Operation and maintenance including an amount of			
	\$55,000 for contributions towards Fisheries Research and			
	for Scholarships, and authority to make recoverable			
	advances of amounts not exceeding in the aggregate the			
	amount of the share of the International Great Lakes			
	Fishery Commission of the cost of work on lamprey			
	control and lamprey research .....	4,773,075 00	4,577,821 55	4,092,184 72
151)	Construction or acquisition of buildings, works, land and			
526)	equipment .....	1,594,000 00	1,528,034 70	501,248 49
		6,588,925 00	6,304,760 58	4,781,624 78
				14,642 46
<i>Expenditures: from appropriations not required for 1961-62</i>				
	Total .....	25,270,529 00	23,097,881 79	19,195,681 35

**Forestry**

*Details of expenditure and revenue are given  
in section 13 of volume II*

Stat.	Minister of Forestry—Salary and motor car allowance ....	17,000 00	17,000 00	8,042 97
152	Departmental administration .....	1,090,452 00	847,252 10	566,112 73
153	Contributions to the provinces for assistance in forest in-			
	ventory, reforestation and forest fire protection in			
	accordance with agreements entered into by Canada			
	and the provinces .....	2,650,000 00	2,179,289 77	2,274,500 18
154	Contributions to the provinces, pursuant to agreements			
	entered into with the approval of the Governor in			
	Council, by Canada with the provinces, of amounts			
	equal to one-half of the amounts confirmed by the			
	provinces as having been spent by them in establishing			
	forest access roads and trails for the attainment of			
	adequate fire protection as well as other aspects of forest			
	management .....	4,170,000 00	3,891,647 28	644,107 27
155	Grant to Canadian Forestry Association .....	20,000 00	20,000 00	20,000 00
527	Contribution to the Province of New Brunswick for as-			
	sistance in a program designed to combat the spruce			
	budworm infestation, in accordance with an agreement			
	entered into by Canada and the province .....	500,000 00	498,769 59	522,919 68
608	Contribution to Nova Scotia, in accordance with such			
	terms and conditions as the Governor in Council may			
	approve, in respect of a program of forest stand im-			
	provement which will provide employment in Cape			
	Breton .....	280,000 00	235,964 03	

APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
Forestry—Concluded				
FOREST RESEARCH BRANCH				
156	Operation and maintenance .....	2,047,410 00	1,982,019 84	1,761,284 27
635				
157	Construction or acquisition of buildings, works, land and			
528	equipment .....	430,725 00	258,230 24	158,033 02
FOREST ENTOMOLOGY AND PATHOLOGY BRANCH				
158	Operation and maintenance including \$11,600 for grants			
	in aid of forestry research .....	3,300 429 00	3,150,710 80	2,830,210 94
159	Construction or acquisition of buildings, works, land and			
	equipment .....	773,768 00	236,722 15	249,479 86
FOREST PRODUCTS RESEARCH BRANCH				
160	Operation and maintenance .....	1,123,298 00	1,103,335 90	968,618 38
161	Construction or acquisition of buildings, works, land and			
	equipment .....	81,345 00	78,429 07	56,889 67
	Transfer from Vote 6, Operation and maintenance (Re-			
	search Branch, Department of Agriculture) .....	257,068 00	231,694 05	219,397 03
	Transfer from Vote 7, Construction or acquisition of			
	buildings, works, land and equipment (Research Branch,			
	Department of Agriculture) .....	6,935 00	6,864 21	39,006 34
Total .....		16,748,430 00	14,737,929 03	10,318,602 34

Governor General and Lieutenant-Governors

Details of expenditure and revenue are given  
in section 14 of volume II

Stat.	The Governor General's salary .....	48,666 60	48,666 60	48,666 60
Stat.	Salaries of the Lieutenant-Governors .....	90,865 54	90,865 54	90,733 88
162	Office of the Secretary to the Governor General .....	220,633 00	217,787 50	218,685 09
163	To authorize reimbursement to the Lieutenant-Governors			
	of the Provinces of Canada of the costs of travelling			
	and hospitality incurred in the exercise of their duties			
	up to a maximum per annum for each as follows:			
	(a) where the population of the province at the last			
	decennial census did not exceed 500,000, \$5,000;			
	(b) where the population of the province at the last			
	decennial census exceeded 500,000, \$5,000 plus \$1,000			
	per each 100,000 or fraction of 100,000 of population			
	over 500,000, but not exceeding \$12,000 in any case	86,000 00		
529	To authorize reimbursement to the Lieutenant-Governors			
	of the Provinces of Canada of the costs of travelling and			
	hospitality incurred in the exercise of their duties—			
	Further amount required and to increase the maximum			
	amounts set out in Vote 163 of the Main Estimates,			
	1961-62, as follows:			
	(a) where the population of the province at the last			
	decennial census did not exceed 500,000, \$7,500;			
	(b) where the population of the province at the last			
	decennial census exceeded 500,000, \$7,500 plus \$1,500			
	per each 100,000 or fraction of 100,000, but not			
	exceeding \$18,000 in any case .....	43,000 00		
Expenditures: from appropriations not required for 1961-62			116,836 46	75,621 92
Total .....		489,165 14	474,156 10	436,925 65

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Insurance</b>				
<i>Details of expenditure and revenue are given in section 15 of volume II</i>				
164	Departmental administration .....	783,123 00	757,008 47	720,238 75
Stat.	Civil Service Insurance actuarial liability adjustment ....	601,013 34	601,013 34	589,435 00
	Total .....	1,384,136 34	1,358,021 81	1,309,673 75
<b>Justice</b>				
<i>Details of expenditure and revenue are given in section 16 of volume II</i>				
Stat.	Minister of Justice—Salary and motor car allowance ....	17,000 00	17,000 00	17,000 00
Stat.	Solicitor General—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
<b>A—DEPARTMENT</b>				
165}	Departmental administration including annual contribu-			
714}	tion of \$200 to the Conference of Commissioners on			
	Uniformity of Legislation in Canada and \$167,500 as			
	grants to Recognized Private After-Care Agencies as			
	may be approved by Treasury Board .....	1,299,083 00	1,276,050 52	916,980 27
166	Parole Act Administration .....	654,790 00	632,083 28	588,494 73
	Supreme Court of Canada—			
Stat.	Judges' salaries .....	207,499 92	207,499 92	207,499 92
167	Administration .....	242,715 00	235,125 08	212,287 58
	Exchequer Court of Canada—			
Stat.	Judges' salaries including District Judges in Admiralty			
	and travelling allowances .....	107,365 05	107,365 05	116,571 55
168	Administration .....	151,110 00	147,839 50	144,605 69
	Other courts—			
Stat.	Judges' salaries and travelling allowances .....	4,668,705 93	4,668,705 93	4,647,138 29
	Northwest Territories—			
Stat.	Judge's salary and travelling allowance .....	22,583 32	22,583 32	20,758 30
169}	Administration of Justice in the Northwest Territories			
715}	including the Northwest Territories Territorial Court	203,894 00	197,750 22	158,565 22
	Yukon Territory—			
Stat.	Judge's salary and travelling allowance .....	18,246 56	18,246 56	17,785 42
170}	Administration of Justice in the Yukon Territory in-			
716}	cluding the Yukon Territorial Court .....	185,051 00	167,520 99	135,916 19
	Combines Investigation Act—			
171}	Restrictive Trade Practices Commission .....	99,840 00	95,084 02	105,611 02
717}				
172	Office of Investigation and Research .....	574,372 00	443,837 42	440,654 11
173}	Bankruptcy Act administration .....	152,770 00	141,896 88	74,061 17
718}				
<b>PENSIONS AND OTHER BENEFITS</b>				
Stat.	Pensions under the Judges Act .....	1,043,822 26	1,043,822 26	804,042 70
174}	Gratuities to the widows or other dependents of Judges			
719}	who die while in office .....	24,000 00	21,083 31	12,800 00
<b>GENERAL</b>				
Stat.	Refunds of amounts credited to revenue in previous years	696 29	696 29	5,699 27
	Total A—DEPARTMENT .....	9,690,544 33	9,461,190 55	8,643,471 43



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Justice—Concluded</b>				
<b>B—OFFICE OF THE COMMISSIONER OF PENITENTIARIES</b>				
175	Administration of the Office of the Commissioner of Penitentiaries .....	696,650 00	669,469 25	684,629 41
176	Operation and maintenance of penitentiaries including compensation to discharged inmates permanently disabled while in penitentiaries .....	17,484,919 00		
530	To ratify all payments of gratuities purporting to have been granted pursuant to the Penitentiary Act to retired officers to whom Part II of the Civil Service Superannuation and Retirement Act applied but who did not contribute to the Retirement Fund and to authorize the exemption of R. W. Read, A.W. Clermont, A.K. Gibson and J.N. Nadeau from the provisions of Part II of the Civil Service Superannuation and Retirement Act and the Public Service Superannuation Act in order that they may qualify for payment of gratuities on retirement under provisions of section 37 of the Penitentiary Act and to provide a further amount of ..	350,185 00		
177 } 531 }	Construction, improvements and equipment .....	6,750,865 00	5,081,737 82	3,138,528 17
720	Reimbursement of the Industrial Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, for the value of materials which were destroyed by fire .....	14,145 00	14,145 00	
<b>PENSIONS AND OTHER BENEFITS</b>				
Stat.	Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty .....	2,400 00	2,400 00	2,400 00
	<i>Expenditures: from appropriations not required for 1961-62</i>			1,250 00
	<b>Total B—PENITENTIARIES .....</b>	<b>25,299,164 00</b>	<b>23,118,993 78</b>	<b>19,051,141 05</b>
	<b>Total .....</b>	<b>34,989,708 33</b>	<b>32,580,184 33</b>	<b>27,694,612 48</b>

**Labour**

*Details of expenditure and revenue are given  
in section 17 of volume II*

Stat.	Minister of Labour—Salary and motor car allowance ....	17,000 00	17,000 00	17,000 00
-------	--	-----------	-----------	-----------

**A—DEPARTMENT****GENERAL ADMINISTRATION**

178	Departmental Administration including a grant of \$10,000 to Frontier College and the expenses of the International Labour Conferences .....	1,373,104 00	1,326,220 86	1,136,721 04
179	Economics and Research Branch including research grants and related expenses .....	821,935 00	793,646 79	720,106 08
	Annuities Act—			
180	Administration .....	1,240,305 00	1,191,115 26	1,161,923 68
181	To authorize the Governor in Council to make regula-			

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Labour—Continued</b>				
GENERAL ADMINISTRATION—Concluded				
	tions establishing a pension plan (hereinafter called the "plan") for agents of the Minister of Labour engaged pursuant to the Government Annuities Regulations and for former agents now employed in the Government Annuities Branch, providing for, <i>inter alia</i> , rates of contributions and benefits under the plan, establishment of a special account in the Consolidated Revenue Fund for the plan, compulsory contributions by agents, payment out of the account of pensions and other benefits to or in respect of members of the plan and payment of interest on the outstanding balance of the account; Government's contribution .....	46,000 00	11,000 00	
182	Industrial Relations activities including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation .....	643,798 00	600,582 31	590,827 23
183 } 532 {	Civilian Rehabilitation Branch including payments to the Provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council .....	289,155 00	265,535 99	207,627 63
SPECIAL SERVICES				
184 } 613 {	Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the Provinces under agreements entered into with the Provinces by the Minister of Labour with the approval of the Governor in Council .....	588,860 00	564,306 58	565,013 70
592*	Payments in accordance with terms and conditions approved by the Governor in Council, to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1960-61 and 1961-62 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1960, to such day in the fiscal year 1961-62 as may be determined by the Governor in Council ....	29,136,624 10	21,805,644 97	
614	Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during the 1961-62 and 1962-63 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1961 to such day in the fiscal year 1962-63 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council .....	40,000,000 00	2,542,568 13	8,921,414 11

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Labour—Concluded</b>				
TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE				
185 } 533 }	Administration .....	183,575 00	142,563 12	133,520 98
186 } 534 } 636 }	To carry out the purposes of the Technical and Vocational Training Assistance Act and agreements made thereunder—Payments to the Provinces .....	75,000,000 00	35,729,623 85	8,452,710 19
GOVERNMENT EMPLOYEES COMPENSATION				
187	Administration of the Government Employees Compensation Act .....	121,391 00	112,671 55	106,852 42
Stat.	Payments of compensation respecting Government Employees .....	2,248,830 78 151,710,577 88	2,248,830 78 67,351,310 19	2,080,021 28 24,093,738 34
B—UNEMPLOYMENT INSURANCE COMMISSION				
188	Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with section 4 of the Act .....	46,142,980 00	45,934,946 64	42,111,715 17
Stat.	Government's contribution to the Unemployment Insurance Fund (Chap. 50, Statutes of 1955) .....	55,557,752 89	55,557,752 89	55,054,592 27
189	Transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council .....	75,000 00 101,775,732 89	39,526 46 101,532,225 99	73,877 56 97,240,185 00
GENERAL				
Stat.	Gratuities to families of deceased employees .....	1,220 00	1,220 00	2,355 00
	<i>Expenditures: from appropriations not required for 1961-62</i>			50 55
	Total .....	253,487,530 77	168,884,756 18	121,336,328 89

\*This vote appears in the 1960-61 Estimates.

## Legislation

*Details of expenditure and revenue are given  
in section 18 of volume II*

## THE SENATE

## The Speaker of the Senate—

Stat.	Salary and motor car allowance .....	10,000 00	10,000 00	10,000 00
190	Allowance in lieu of residence .....	3,000 00	3,000 00	3,000 00

## Members of the Senate—

Stat.	Indemnity to Senators (Chap. 249, R.S. and Vote 195, Appropriation Act No. 5, 1955) .....	775,412 02	775,412 02	776,477 55
Stat.	Travelling expenses (Chap. 249, R.S. and Vote 616, Appropriation Act No. 1, 1960) .....	12,409 65	12,409 65	19,912 70
Stat.	Expense allowance to Members of the Senate (Chap. 249, R.S.) .....	189,379 16	189,379 16	188,067 09



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Legislation—Concluded</b>				
THE SENATE—Concluded				
Stat.	Annual allowance to the Leader of the Government in the Senate (Chap. 249, R.S. as amended) .....	10,000 00	10,000 00	10,000 00
Stat.	Annual allowance to the Leader of the Opposition in the Senate (Chap. 249, R.S. as amended) .....	6,000 00	6,000 00	6,000 00
191 535}	General Administration .....	856,662 00	848,133 98	857,432 09
		1,862,862 83	1,854,334 81	1,870,889 43
HOUSE OF COMMONS				
The Speaker of the House of Commons—				
Stat.	Salary and motor car allowance .....	10,000 00	10,000 00	10,000 00
192	Allowance in lieu of residence .....	3,000 00	3,000 00	3,000 00
Deputy Speaker of the House of Commons—				
Stat.	Salary .....	5,661 28	5,661 28	6,000 00
193	Allowance in lieu of apartments .....	1,500 00	1,415 33	1,500 00
Members of the House of Commons—				
Stat.	Indemnity to Members, including annual allowance to the Leader of the Opposition (Chap. 249, R.S. and Vote 199, Appropriation Act No. 5, 1955) .....	2,116,285 53	2,116,285 53	2,117,740 18
Stat.	Travelling expenses (Chap. 249, R.S., Vote 578, Appropriation Act No. 2, 1954 and Vote 617, Appropriation Act No. 1, 1960) .....	58,158 15	58,158 15	56,251 05
Stat.	Expenses allowances to Members (Chap. 249, R.S.) ....	523,194 24	523,194 24	525,196 01
Stat.	Government's contribution to the Members of Parliament retiring allowances account (Chap. 329, R.S.)....	56,840 00	56,840 00	56,800 00
Stat.	Salaries of Parliamentary Secretaries to Ministers (Chap. 15, Statutes of 1959) .....	50,347 62	50,347 62	59,987 42
Stat.	Motor car allowance—Leader of the Opposition .....	2,000 00	2,000 00	2,000 00
194	Allowance to the Deputy Chairman of Committees ....	2,000 00	2,000 00	2,000 00
195	Expenses of the Canada-United States Inter-Parliamentary Group, of delegates attending other inter-parliamentary conferences, expenses connected with visits of delegates from other legislatures and Canada's fee for membership in the Inter-Parliamentary Union .....	20,000 00	17,562 00	20,000 00
196 721}	Canada's share of the expenses of the Commonwealth Parliamentary Association including subscriptions to publications of the Association .....	22,000 00	21,996 20	11,000 00
197	Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association .....	14,000 00	14,000 00	14,000 00
198 722}	General Administration—Estimates of the Clerk .....	2,385,340 00	2,328,907 19	2,424,963 26
199	Estimates of the Sergeant-at-Arms .....	1,032,470 00	1,026,469 78	998,871 43
200	Pension to the unmarried sister of the late Colonel Harry Baker, M.P. ....	700 00	620 80	700 00
	Expenditures: from appropriations not required for 1961-62	6,303,496 82	6,238,458 12	6,310,939 35
LIBRARY OF PARLIAMENT				
201	General administration .....	352,828 00	345,213 73	324,870 19
	Total .....	8,519,187 65	8,438,006 66	8,506,698 97

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Mines and Technical Surveys</b>				
<i>Details of expenditure and revenue are given in section 19 of volume II</i>				
Stat.	Minister of Mines and Technical Surveys—Salary and motor car allowance .....	13,161 21	13,161 21	17,000 00
<b>A—DEPARTMENT</b>				
ADMINISTRATION SERVICES				
Departmental administration—				
202}	Administration, operation and maintenance .....	1,167,672 00	1,146,307 15	898,398 52
637}				
203}	Acquisition of common-use field survey and other			
638}	equipment .....	434,300 00	431,815 19	260,099 90
204	Explosives Act administration .....	114,348 00	105,391 60	99,345 87
205	Mineral Resources Division .....	396,006 00	392,896 90	341,580 32
206	Assessment for Membership in the Pan-American Institute of Geography and History .....	9,150 00	9,149 99	8,871 86
		2,121,476 00	2,085,560 83	1,608,296 47
SURVEYS AND MAPPING BRANCH				
207	Branch administration including a grant of \$1,000 to the Canadian Institute of Surveying and Photogrammetry .....	184,613 00	175,883 67	158,634 59
208	Geodetic Survey of Canada .....	968,216 00	949,534 48	870,791 12
209	International Boundary Commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights .....	89,699 00	86,272 89	82,179 49
Topographical Surveys—				
210	Administration, operation and maintenance .....	2,221,926 00	2,061,795 91	1,950,798 46
211	Construction or acquisition of equipment .....	92,000 00	84,566 78	93,570 55
Canadian Hydrographic Service—				
212	Administration, operation and maintenance including Canada's fee for membership in the International Hydrographic Bureau .....	5,370,081 00	5,033,440 15	4,535,639 81
213}	Construction or acquisition of buildings, works, land			
639}	and equipment .....	7,683,030 00	5,907,198 86	2,010,386 16
214	Legal surveys and aeronautical charts .....	848,520 00	819,914 33	801,926 84
215	Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of the surveys .....	19,785 00	14,678 16	26,563 31
Map Compilation and Reproduction—				
216	Administration, operation and maintenance .....	1,642,306 00	1,600,877 27	1,511,368 19
217	Construction or acquisition of equipment .....	39,900 00	27,432 05	151,629 10
		19,160,076 00	16,761,594 55	12,193,487 62
GEOLOGICAL SURVEY OF CANADA				
218}	Administration, operation and maintenance including			
536}	Canada's share of the cost of the Geological Liaison			
640}	Office, British Commonwealth Scientific Conference, London, England, and \$75,000 for grants in aid of geological research in Canadian universities .....	5,144,289 00	5,100,035 86	4,052,483 14
219	Construction or acquisition of equipment .....	366,210 00	362,042 24	270,273 58
		5,510,499 00	5,462,078 10	4,322,756 72

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
		\$	\$	\$
<b>Mines and Technical Surveys—Concluded</b>				
MINES BRANCH				
220	Administration, operation and maintenance .....	4,569,883 00		
537	To extend the purposes of Vote 220 of the Main Estimates for 1961-62 to include Canada's share of the cost of the Commonwealth Committee on Mineral Processing and to provide a further amount of .....	25,375 00	4,513,069 47	4,133,033 30
221	Construction or acquisition of buildings, works and equipment .....	327,552 00	322,276 12	388,283 06
		4,922,810 00	4,835,345 59	4,521,316 36
GEOGRAPHICAL BRANCH				
222	Administration, operation and maintenance including the expenses of the Canadian Board on geographical names (formerly under Surveys and Mapping Branch Admin- istration) and a grant of \$500 to the Canadian Associa- tion of Geographers .....	514,946 00	494,547 58	412,789 27
DOMINION OBSERVATORIES				
223	Dominion Observatory, Ottawa and field stations— Administration, operation and maintenance including the expenses of the National Committee for Canada of the International Astronomical Union, Canada's fee for membership in the International Astronomical Union and a grant of \$3,500 to the Royal Astronomical Society of Canada .....	1,585,350 00	1,467,054 07	1,196,195 29
224	Construction or acquisition of buildings, works, land and equipment .....	592,500 00	483,908 18	412,093 12
538				
641				
Dominion Astrophysical Observatory, Victoria, B.C.—				
225	Administration, operation and maintenance .....	208,638 00	199,539 02	161,200 22
226	Construction or acquisition of buildings, works, land and equipment .....	244,600 00	238,505 00	98,786 23
539		2,631,088 00	2,389,006 27	1,868,274 86
GENERAL				
Stat.	Payments under the Emergency Gold Mining Assistance Act .....	12,413,247 38	12,413,247 38	12,116,280 97
227	Purchases of air photography and the expenses of the			
540	Inter-departmental Committee on Air Surveys .....	1,638,000 00	1,618,362 99	1,514,252 27
228				
642	Polar Continental Shelf Project .....	1,675,330 00	1,632,504 03	1,223,233 38
723				
	Transfer from Vote 121, Miscellaneous minor or unfore- seen expenses (Department of Finance) .....	10,000 00	4,925 86	
		15,736,577 38	15,669,040 26	14,853,766 62
<b>B—DOMINION COAL BOARD</b>				
229	Administration and investigations of the Dominion Coal Board .....	126,345 00	102,788 26	117,441 26
230	Payments in connection with the movements of coal under conditions prescribed by the Governor in Council	18,044,900 00	18,044,900 00	17,194,344 45
643				
Stat.	Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal .....	192,926 95	192,926 95	314,477 50
231	Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act .....	1,700,000 00	1,548,340 10	1,696,415 51
		20,064,171 95	19,888,955 31	19,322,678 72
	Total .....	70,674,805 54	67,599,289 70	59,120,366 64



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>National Defence</b>				
<i>Details of expenditure and revenue are given in section 20 of volume II</i>				
Stat.	Minister of National Defence—salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
Stat.	Associate Minister of National Defence—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
232	Departmental administration .....	3,455,378 00	3,274,433 28	3,190,800 13
<b>INSPECTION SERVICES</b>				
233	Operation and maintenance .....	7,224,436 00	6,887,960 85	6,457,267 30
234	Construction or acquisition of buildings, works, land and equipment .....	211,000 00	205,651 34	308,542 02
		7,435,436 00	7,093,612 19	6,765,809 32
<b>ROYAL CANADIAN NAVY</b>				
235}	Operation and maintenance .....	211,635,049 00	211,026,828 50	197,257,328 14
724}				
236	Construction or acquisition of buildings, works, land and major equipment .....	71,823,500 00	60,975,069 10	48,221,425 06
Stat.	Exchequer Court awards .....	3,773 81	3,773 81	
		283,462,322 81	272,005,671 41	245,478,753 20
<b>CANADIAN ARMY</b>				
237}	Operation and maintenance .....	394,572,000 00	386,911,861 80	346,813,549 44
644}				
238	Construction or acquisition of buildings, works, land and major equipment .....	60,556,000 00	55,393,965 04	55,411,748 60
Stat.	Exchequer Court awards .....	108,821 79	108,821 79	37,171 71
		455,236,821 79	442,414,648 63	402,262,469 75
<b>ROYAL CANADIAN AIR FORCE</b>				
239	Operation and maintenance .....	536,666,000 00	514,518,319 64	513,377,619 70
240}	Construction or acquisition of buildings, works, land and			
645}	major equipment .....	266,887,000 00	266,887,000 00	238,192,000 00
Stat.	Exchequer Court awards .....	16,640 02	16,640 02	29,027 66
		803,569,640 02	781,421,959 66	751,598,647 36
<b>DEFENCE RESEARCH AND DEVELOPMENT</b>				
Defence Research Board—				
241	Operation and maintenance .....	24,993,564 00	24,319,984 44	23,636,790 95
242}	Construction or acquisition of buildings, works, land and			
541}	equipment .....	6,910,813 00	6,315,820 99	6,514,198 47
243	Development .....	14,200,000 00	9,808,852 17	11,762,818 42
Stat.	Exchequer Court awards .....			11,229 76
		46,104,377 00	40,444,657 60	41,925,037 60
<b>MUTUAL AID</b>				
244	Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950,			

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>National Defence—Continued</b>			
MUTUAL AID—Concluded			
not exceeding a total of \$40,798,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of \$24,848,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account; Provided by this vote .....			
	15,950,000 00	11,108,018 69	14,631,431 90
NATIONAL DEFENCE GENERAL			
245 To authorize, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, total commitments of \$2,674,046,619 for the purposes of the foregoing votes relating to National Defence, regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,123,561,879 will come due for payment in future years) .....	1 00		
GENERAL SERVICES			
246 Grants to Military Associations, Institutes and others as detailed in the Estimates .....	230,795 00	230,525 00	223,525 00
247 Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town .....	2,000,000 00	1,529,400 00	1,600,000 00
248 Grants to provinces and municipalities for Civil Defence and related purposes .....	4,350,000 00	3,078,950 96	2,245,353 69
542 Final instalment on Grant to assist in the construction of the Soldiers' Memorial Hospital at Middleton, N.S. (Revote) .....	33,897 00	33,896 94	101,690 82
Stat. Gratuities to families of deceased employees .....	7,765 59	7,765 59	8,953 85
Transfer from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....	1,826 80	1,462 31	3,402 50
	6,624,284 39	4,882,000 80	4,182,925 86
PENSIONS AND OTHER BENEFITS			
249 Civil Pensions, as detailed in the Estimates .....	3,406 00	2,888 98	2,973 57
Stat. Annuity to the widow of the late Honourable Norman McLeod Rogers .....	2,500 00	2,500 00	2,500 00
543 To provide that Herbert John Weatherhead be deemed to have been designated by the Governor in Council pursuant to paragraph (f) of subsection (1) of section 4 of the Public Service Superannuation Act on the 1st day of October, 1960, and that he be deemed for all purposes of the said Act to have been a contributor thereunder during the period October 1, 1960 to November 20, 1960 .....	1 00		
646 To provide that George Alvin Baycroft, a former employee of Her Majesty, shall, subject to such terms and conditions as the Treasury Board prescribes, be deemed to have been designated a contributor pursuant to paragraph (f) of subsection (1) of section 4 of the Public Service Superannuation Act on the 1st day of October, 1957 ...	1 00		

APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
National Defence—Continued				
PENSIONS AND OTHER BENEFITS—Continued				
250) 544)	To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payments to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations .....	5,370 00	5,370 00	3,295 48
545	To authorize the Governor in Council, in respect of persons that elected to come under Part V of the Militia Pension Act or the Defence Services Pension Act, to prescribe the terms and conditions under which a period of service in respect of which such persons, while subject to Parts I-IV of either of the said Acts, made a payment to the Receiver General that purported to be a deduction, shall be deemed to be pensionable service for all purposes of the Canadian Forces Superannuation Act (or a former Act as defined therein) from the date of such election to come under the said Part V .....	1 00		
546	To authorize the Treasury Board to make regulations respecting the counting as pensionable service, for the purposes of the Canadian Forces Superannuation Act, of any period not otherwise countable as such, during which a person, before becoming a contributor under the said Act, performed on a full-time basis duties of a kind specified in the regulations to be for the benefit of the Crown in right of Canada, and providing, except in the case of a person who has ceased to be a member of the regular forces (for which case the regulations may otherwise provide) that the Canadian Forces Superannuation Act shall apply as though such period were a period of service in a portion of the public service of Canada that is countable pursuant to clause (A) of sub-paragraph (ii) of paragraph (b) of section 5 of that Act with effect from a day specified in the regulations .....	1 00		
547	To authorize the Governor in Council to make regulations prescribing the terms and conditions under which a period of full-time service during time of war or otherwise in an organization or position that, in His opinion, was in support of any of the forces specified in clauses (E) and (F) of sub-paragraph (ii) of paragraph (b) of section 5 of the Canadian Forces Superannuation Act may, for the purposes of that Act, be counted by a contributor as if such service were a period of service in the forces specified in the said clauses .....	1 00		
Stat.	Payments under Parts I-IV of the Defence Services Pension Continuation Act (Chap. 63, R.S., as amended)	7,278,104 52	7,278,104 52	6,667,544 49
Stat.	Government's contribution to the Canadian Forces Superannuation account (Chap. 21, Statutes of 1959) .....	55,984,893 92	55,984,893 92	40,549,588 04
Stat.	Transfers of pension contributions .....	2,018 53	2,018 53	101,274 30



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote			
	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>National Defence—Concluded</b>			
PENSIONS AND OTHER BENEFITS— <i>Concluded</i>			
Stat. Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act (Chap. 47, Statutes of 1952-53, as amended) .....	149,533 31	149,533 31	133,532 32
	63,425,831 28	63,425,309 26	47,460,708 20
Total .....	1,685,298,092 29	1,626,104,311 52	1,517,530,583 32
<b>National Film Board</b>			
<i>Details of expenditure and revenue are given in section 21 of volume II</i>			
251 Administration, production and distribution of films and other visual materials .....	4,988,112 00	4,971,664 26	4,713,020 00
252 Acquisition of equipment .....	172,380 00	172,108 96	153,909 97
Total .....	5,160,492 00	5,143,773 22	4,866,929 97
<b>National Gallery of Canada</b>			
<i>Details of expenditure and revenue are given in section 22 of volume II</i>			
253 Administration, operation and maintenance including grants as detailed in the Estimates .....	975,116 00		
Less: Transferred to Department of Public Printing and Stationery .....	12,540 00		
	962,576 00	853,581 61	758,897 83
254 Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act .....	200,000 00	200,000 00	150,000 00
Total .....	1,162,576 00	1,053,581 61	908,897 83
<b>National Health and Welfare</b>			
<i>Details of expenditure and revenue are given in section 23 of volume II</i>			
Stat. Minister of National Health and Welfare—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
255 Departmental administration .....	1,821,267 00	1,783,926 01	1,708,868 04
NATIONAL HEALTH BRANCH			
Health services, including assistance to the provinces—			
256 Administration .....	459,645 00	418,476 50	383,480 66
257 Consultant and advisory services .....	835,749 00	721,171 85	715,511 52
Less: Transferred to Other Loans and Investments ..	1,000 00		
	834,749 00	721,171 85	715,511 52
258 Laboratory and advisory services .....	2,402,074 00	2,347,318 92	2,137,405 86
Less: Transferred to Other Loans and Investments ..	2,750 00		
	2,399,324 00	2,347,318 92	2,137,405 86

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>National Health and Welfare—Continued</b>				
NATIONAL HEALTH BRANCH—Concluded				
259	To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$37,954,391 .....	30,000,000 00	29,999,757 41	30,398,153 62
260)	To authorize hospital construction grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$29,660,152 .....	19,000,000 00	18,999,996 07	17,595,201 64
725)				
Stat.	Contributions to provinces under agreements entered into pursuant to the Hospital Insurance and Diagnostic Services Act .....	283,883,096 55	283,883,096 55	189,368,503 47
	Indian and northern health services—			
261	Operation and maintenance .....	22,882,898 00	22,127,361 38	20,991,957 62
	Less: Transferred to Other Loans and Investments ..	6,400 00		
		22,876,498 00	22,127,361 38	20,991,957 62
262	Construction or acquisition of buildings, works, land and equipment including payments to hospitals and other institutions which care for Indians and Eskimos as contributions toward the construction of hospitals and related facilities .....	2,087,800 00	1,843,050 36	2,012,976 86
263	Medical advisory, diagnostic and treatment services .....	4,201,995 00	4,130,635 37	3,870,247 67
264	Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts .....	2,276,235 00	2,251,212 96	2,084,439 32
265	Administration of the Opium and Narcotic Drugs Act ..	294,810 00	285,149 49	269,748 56
		368,314,152 55	367,007,226 86	269,827,626 80
WELFARE BRANCH				
	Family allowances and old age security—			
266	Administration .....	3,341,497 00	3,133,673 44	3,203,943 88
Stat.	Family allowances payments .....	520,781,193 27	520,781,193 27	506,191,646 98
	Old age and unemployment assistance, blind persons and disabled persons allowances—			
267	Administration .....	157,680 00	145,982 24	111,243 35
Stat.	Old age assistance—Payment of federal share of assistance	30,810,585 16	30,810,585 16	30,657,396 05
Stat.	Blind persons allowances—Payment of federal share of allowances .....	4,129,852 26	4,129,852 26	4,161,832 93
Stat.	Disabled persons allowances—Payment of federal share of allowances .....	16,433,610 63	16,433,610 63	16,385,819 75
Stat.	Unemployment assistance—Payment of federal share of assistance .....	92,028,536 54	92,028,536 54	51,520,085 45
726	To authorize payment to the Government of the province of Prince Edward Island in respect of the month of January, 1961, on account of claims submitted under an agreement with that province pursuant to the Unemployment Assistance Act notwithstanding that claims were not made within the time required as provided in paragraph 13 of the said agreement .....	15,708 00	15,707 76	
Stat.	Fitness and amateur sports—Payments.....	229,640 79	229,640 79	
		667,928,303 65	667,708,782 09	612,231,968 39

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>National Health and Welfare—Concluded</b>			
GENERAL			
268 Grants to health and welfare and related organizations, as detailed in the Estimates .....	262,750 00	262,750 00	243,250 00
269 Emergency health, welfare and training services .....	8,004,165 00	3,494,962 80	3,110,105 24
Stat. Refund of amounts credited to revenue in previous years .....	398 10	398 10	8,171 15
Stat. Gratuities to families of deceased employees .....	150 00	150 00	
Transfer from Vote 121—Miscellaneous minor or unfore- seen expenses (Department of Finance) .....	500 00	500 00	
Total .....	1,046,348,686 30	1,040,275,695 86	887,146,989 62
<b>National Research Council, including the Medical Research Council</b>			
<i>Details of expenditure and revenue are given in section 24 of volume II</i>			
270 Salaries and other expenses .....	33,437,571 00	33,418,219 93	29,145,376 27
271 } Construction or acquisition of buildings, works, land and			
647 } equipment .....	5,460,943 00	5,431,059 41	5,293,046 18
Total .....	38,898,514 00	38,849,279 34	34,438,422 45
<b>National Revenue</b>			
<i>Details of expenditure and revenue are given in section 25 of volume II</i>			
Stat. Minister of National Revenue—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
CUSTOMS AND EXCISE DIVISIONS			
272 General administration .....	5,278,399 00	4,918,674 78	4,719,221 86
273 Inspection, investigation and audit services .....	4,758,675 00	4,674,765 24	4,435,240 57
Ports—			
274 Operation and maintenance including authority, not- withstanding the Financial Administration Act, to spend revenue received during the year from firms and individuals requiring special services .....	31,524,015 00	29,922,784 75	29,495,214 01
275 Construction or acquisition of buildings, works, land and equipment .....	579,000 00	137,388 92	301,407 69
Stat. Exchequer Court awards .....	29,170 69	29,170 69	10,169 69
	42,169,259 69	39,682,784 38	38,961,253 82
TAXATION DIVISION			
276 General administration .....	3,835,900 00	3,520,461 51	3,517,277 21
277 District offices .....	32,527,133 00	31,909,214 74	30,585,304 41
	36,363,033 00	35,429,676 25	34,102,581 62
TAX APPEAL BOARD			
Stat. Salaries of members of the Board .....	81,331 81	81,331 81	70,900 00
278 Administration expenses .....	130,770 00	113,521 69	106,884 90
	212,101 81	194,853 50	177,784 90
GENERAL			
Stat. Gratuities to families of deceased employees .....	5,748 98	5,748 98	2,100 00
Total .....	78,767,143 48	75,330,063 11	73,260,720 34



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Northern Affairs and National Resources</b>				
<i>Details of expenditure and revenue are given in section 26 of volume II</i>				
Stat.	Minister of Northern Affairs and National Resources—			
	Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
279]	Departmental administration including Canada's share of			
548]	the expenses of the "Resources for Tomorrow"			
	Conference .....	1,136,724 00	1,121,881 71	974,021 42
280	Northern Co-ordination and Research including a grant			
	of \$10,000 to the Arctic Institute of North America, and			
	an amount of \$5,000 for grants in aid of northern re-			
	search subject to approval by Treasury Board .....	141,450 00	124,839 78	101,842 32
281	Contributions to the provinces, pursuant to agreements			
	entered into with the approval of the Governor in			
	Council, by Canada with the provinces, of amounts			
	equal to one-half of the amounts confirmed by the			
	provinces as having been spent by them for campground			
	and picnic area developments .....	1,700,000 00	1,700,000 00	2,182,436 16
282	Contributions to the provinces to assist in the develop-			
	ment of roads leading to resources in accordance with			
	agreements entered into by Canada and the provinces ..	12,000,000 00	12,000,000 00	12,000,000 00
NATIONAL PARKS BRANCH				
283	Branch administration .....	268,584 00	266,747 59	235,902 96
	National Parks and Historic Sites and Monuments—			
284]	Administration, operation and maintenance .....	8,411,914 00	8,276,587 50	7,522,031 78
727]				
285]	Construction or acquisition of buildings, works, land and			
549]	equipment .....	20,736,967 00	19,409,754 95	15,150,281 39
609]				
648]				
286	National Aviation Museum .....	139,875 00	125,260 77	122,772 21
287	Grant to Jack Miner Migratory Bird Foundation .....	5,000 00	5,000 00	5,000 00
288	Grant in aid of the development of the International			
	Peace Garden in Manitoba .....	15,000 00	15,000 00	15,000 00
289	To authorize payment to the National Battlefields Com-			
	mission for the purposes and subject to the provisions			
	of an Act respecting the National Battlefields at			
	Quebec (Chap. 57, Statutes of 1908, as amended) .....	211,286 00	211,286 00	178,099 00
290]	Canadian Wildlife Service—Wildlife resources conservation			
728]	and development, including administration of the			
	Migratory Birds Convention Act .....	850,390 00	822,063 68	707,613 58
		30,639,016 00	29,131,700 49	23,936,700 92
WATER RESOURCES BRANCH				
Water Resources Branch—				
291]	Administration, operation and maintenance, including			
729]	Canada's share of the expenses of the International			
	Executive Council, World Power Conference, and			
	authority to make recoverable advances in amounts			
	not exceeding in the aggregate the amount of the			
	shares of the Province of Manitoba and of the Pro-			
	vince of Ontario of the cost of regulating the levels of			
	Lake of the Woods and Lac Seul and the amount of			
	the shares of provincial and outside agencies of the			
	cost of hydrometric surveys .....	1,804,455 00	1,694,734 89	1,437,147 05
292]	Construction or acquisition of buildings, works, land and			
649]	equipment and authority to make recoverable ad-			
	vances in amounts not exceeding in the aggregate the			

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Northern Affairs and National Resources—Continued</b>				
WATER RESOURCES BRANCH—Concluded				
	amount of the shares of provincial and outside agencies of the cost of hydrometric surveys .....	241,950 00	220,718 74	214,308 95
293	Studies and surveys of the Columbia River watershed in Canada .....	47,310 00	35,061 23	80,293 23
294	Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board .....	322,500 00	300,077 19	249,706 90
295	Contributions to the provinces towards the construction of dams and other works to assist in the conservation and control of water resources in accordance with agreements entered into between Canada and the provinces .....	2,950,000 00	156,011 04	
550				
296	Nelson-Saskatchewan Basin Study—Expenditures in connection with investigations to be carried out in accordance with terms and conditions approved by the Governor in Council .....	204,000 00		
		5,570,215 00	2,406,603 09	1,981,456 13
NORTHERN ADMINISTRATION BRANCH				
297	Branch administration including authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory .....	1,215,935 00	1,163,826 78	1,170,866 85
Stat.	Reduction in seed grain and relief accounts .....	22,757 52	22,757 52	136,036 77
	Education Division—			
298	Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training .....	5,579,805 00	5,393,139 88	4,696,725 44
730				
	Less: Transferred to Other Loans and Investments.	3,000 00		
		5,576,805 00	5,393,139 88	4,696,725 44
299	Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training .....	2,392,600 00	1,601,884 34	2,240,513 64
551				
	Welfare and Industrial Divisions—			
300	Administration, operation and maintenance .....	2,209,426 00	2,134,604 93	1,392,980 83
731				
301	Construction or acquisition of buildings, works, land and equipment .....	891,650 00	601,380 93	423,819 90
552				
650				
	Yukon Territory—			
302	Operation and maintenance including grants and contributions as detailed in the Estimates .....	1,593,296 00	1,455,286 74	1,140,595 14
553				
651				
732				
303	Construction or acquisition of buildings, works, land and equipment .....	5,342,400 00	5,030,028 81	3,409,430 47
Stat.	Payment to the Government of the Yukon Territory for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958 ....	486,275 22	486,275 22	475,140 73
	Northwest Territories and other field services—			
304	Operation and maintenance including grants and contributions as detailed in the Estimates and authority to make recoverable advances for services performed .....			
733				

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Northern Affairs and National Resources—Concluded</b>				
	NORTHERN ADMINISTRATION BRANCH— <i>Concluded</i>			
	on behalf of the Government of the Northwest Territories .....	6,732,049 00		
554	To extend the purposes of Vote 304 of the Main Estimates for 1961-62 to include authority to sell electric power and fuel oil (and to provide services in respect thereof), in accordance with the terms and conditions approved by the Governor in Council, to private consumers in remote locations where alternative local sources of supply are not available and to provide for grants as detailed in these Estimates .....	110,000 00	6,348,805 41	5,123,610 70
305}	Construction or acquisition of buildings, works, land			
555}	and equipment including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation .....	10,578,440 00	7,130 134 10	8,346,491 44
Stat.	Payments to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958	611,681 37 37,763,315 11	611,681 37 31,979,806 03	585,780 94 29,141,992 85
	NATIONAL MUSEUM OF CANADA			
306}	Administration, operation and maintenance .....	905,972 00	873,188 82	760,335 35
734}				
	CANADIAN GOVERNMENT TRAVEL BUREAU			
307	To assist in promoting the tourist business in Canada, including a grant of \$5,000 to the Canadian Tourist Association .....	3,019,963 00	2,974,850 97	2,682,515 54
	GENERAL			
Stat.	Refund of amounts credited to revenue in previous years, Financial Administration Act, Section 19(3) .....	9,946 70	9,946 70	
	Transfers from Vote 121, Miscellaneous, minor or unforeseen expenses (Department of Finance) .....	2,697 00	2,638 93	
	<i>Expenditures; from appropriations not required for 1961-62</i>			517,601 38
	Total .....	92,906,298 81	82,342,456 52	74,295,902 07

## Post Office

*Details of expenditure and revenue are given  
in section 27 of volume II*

Stat.	Postmaster General—Salary and motor car allowance ....	17,000 00	17,000 00	17,000 00
308	Departmental administration including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo .....	2,174,216 00	2,101,096 72	2,031,636 26
309	Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration .....	121,039,796 00	116,982,892 66	111,020,421 37
310	Transportation—Movement of mail by land, air and water, including administration .....	64,180,536 00	62,719,632 58	62,199,606 79
311	Financial services including audit of revenue, money order and savings bank business; and postage stamps .....	3,379,630 00	3,178,217 55	3,100,732 57



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Post Office—Concluded</b>				
GENERAL				
Stat.	Gratuities to families of deceased employees .....	4,520 00	4,520 00	2,320 00
	Total .....	190,795,698 00	185,003,359 51	178,371,716 99
<b>Privy Council</b>				
<i>Details of expenditure and revenue are given in section 28 of volume II</i>				
Stat.	The Prime Minister's salary and motor car allowance ..	27,000 00	27,000 00	27,000 00
312	Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of \$7,500 per annum and pro rata for any period less than a year .....	7,500 00	7,500 00	7,500 00
PRIVY COUNCIL OFFICE				
313	General Administration .....	563,390 00	549,648 98	514,072 95
PRIME MINISTER'S RESIDENCE				
314	Maintenance and operation .....	25,000 00	24,311 93	26,071 65
EMERGENCY MEASURES				
315}	Administration and operation of the emergency measures			
652}	organization .....	1,314,953 00	1,020,100 79	532,475 13
316	Construction of houses for officers at regional emergency headquarters .....	200,000 00		
SPECIAL				
317}	Expenses of the Royal Commission on railway problems			
556}	including the payment, notwithstanding the Civil Service			
735}	Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	131,912 00	120,810 64	280,321 63
318}	Expenses of the Royal Commission on government			
557}	organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	2,327,480 00	2,301,069 46	225,412 22
558}	Expenses of the Royal Commission on Canadian magazines			
736}	and other periodicals including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	58,400 00	58,373 22	77,747 74
559	Expenses of the Royal Commission on the motor vehicles industries including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be			

APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Privy Council—Concluded</b>				
SPECIAL—Concluded				
	authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	16,000 00	12,043 69	45,797 49
560	Expenses of the Royal Commission on health services			
737	including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	248,000 00	247,960 52	
653	Expenses of the Royal Commission on banking and finance including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....	128,000 00	76,752 90	
654	Expenses of the Committee of Inquiry into the Unemployment Insurance Act including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Committee .....	75,000 00	33,947 23	
GENERAL				
	Transfers from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....	82 00	81 20	25,037 00
	Expenditures: from appropriations not required for 1961-62			88,730 12
	Total .....	5,122,717 00	4,479,600 56	1,850,165 93

**Public Archives and National Library**

*Details of expenditure and revenue are given in section 29 of volume II*

A—PUBLIC ARCHIVES				
319	General administration and technical services .....	716,268 00	684,904 76	588,407 00
B—NATIONAL LIBRARY				
320	General administration .....	269,281 00	252,994 06	213,897 22
321	Payment to the National Library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act .....	40,000 00	40,000 00	40,000 00
	Total .....	1,025,549 00	977,898 82	842,304 22

**Public Printing and Stationery**

*Details of expenditure and revenue are given in section 30 of volume II*

322	Departmental administration .....	767,360 00	750,864 63	716,920 63
323	Purchasing, stationery and stores .....	1,294,540 00	1,264,178 53	1,162,108 82
738				
324	Distribution of official documents .....	605,521 00	597,346 70	458,701 72
739				

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Public Printing and Stationery—Concluded</b>				
325}	Printing and binding official publications for sale and			
740}	distribution to departments and the public .....	950,000 00	937,615 40	648,728 68
326	Printing of <i>Canada Gazette</i> .....	140,000 00	139,456 00	145,433 37
327	Printing and binding the annual Statutes .....	35,000 00	34,927 35	37,970 48
328	Plant equipment and replacements .....	250,577 00	238,460 02	272,607 82
741	Reimbursement of the Queen's Printer's advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed .....	34,821 00	34,820 49	41,466 10
	Transfer in respect of the distribution of National Gallery publications from Vote 253—Administration, operation and maintenance including grants as detailed in the Estimates (National Gallery of Canada) .....	12,540 00	12,526 37	11,930 00
	<b>Total</b> .....	<b>4,090,359 00</b>	<b>4,010,195 49</b>	<b>3,495,867 62</b>

**Public Works**

*Details of expenditure and revenue are given  
in section 31 of volume II*

Stat.	Minister of Public Works—Salary and motor car allow- ance .....	17,000 00	17,000 00	17,000 00
329	General administration including a grant of \$2,000 to the Canadian Good Roads Association .....	10,667,720 00	10,319,637 03	9,749,985 77

## PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

Construction, acquisition, major repairs and improve-  
ments of, and plans and sites for, public buildings listed  
in the details of the Estimates, including expenditures  
on works on other than federal property, provided that  
Treasury Board may increase or decrease the amount  
within the vote to be expended on individual listed  
projects—

330	Newfoundland .....	205,000 00	188,227 95	161,148 08
331}	Nova Scotia .....	1,544,001 00	1,401,887 05	1,231,848 42
561}				
655}				
332}	Prince Edward Island .....	55,000 00	53,281 34	449 40
372}				
333}	New Brunswick .....	1,520,000 00	1,495,039 68	306,138 80
562}				
656}				
334}	Quebec .....	4,680,001 00	3,464,447 76	2,313,147 73
563}				
335}	Ottawa .....	11,320,001 00	11,280,167 12	8,351,718 26
564}				
336}	Ontario (other than Ottawa) .....	6,332,001 00	3,793,486 09	5,150,522 03
565}				
337}	Manitoba .....	715,000 00	650,482 87	1,265,001 00
338}	Saskatchewan .....	1,554,001 00	1,182,446 19	1,632,950 57
566}				
339}	Alberta .....	1,487,000 00	662,742 21	1,933,579 40
567}				
340}	British Columbia .....	2,680,000 00	1,072,732 87	1,746,062 67
341}	Yukon and Northwest Territories .....	1,410,000 00	701,276 98	2,131,196 00
342}	Outside Canada .....	350,000 00	349,169 47	4,283,503 15
372}				



Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Public Works—Continued</b>				
PUBLIC BUILDINGS CONSTRUCTION AND SERVICES— <i>Concluded</i>				
343}	Improvements generally and miscellaneous buildings—			
657}	Not more than \$25,000 to be expended on any one			
	project without the approval of Treasury Board ...	1,125,000 00	960,349 24	453,849 67
344}	Maintenance and operation of public buildings and			
658}	grounds .....	46,084,200 00	45,915,088 23	43,444,515 35
372}				
345}	Furniture and furnishings for Government departments	2,943,808 00	2,781,450 98	2,582,256 35
346}	Work in the interest of fire prevention including a grant			
	of \$5,000 to the Canadian Joint Fire Prevention Pub-			
	licity Committee .....	202,780 00	195,301 92	178,420 99
HARBOURS AND RIVERS ENGINEERING SERVICES				
Construction, acquisition, major repairs and improvements				
of, and plans and sites for, harbour and river works listed				
in the details of the Estimates, including expenditures				
on works on other than federal property, provided that				
Treasury Board may increase or decrease the amount				
within the vote to be expended on individual listed				
projects—				
347}	Newfoundland .....	6,593,501 00	6,049,888 91	6,204,008 60
568}				
348}	Nova Scotia .....	3,301,500 00	2,350,102 98	3,361,001 00
569}				
349}	Prince Edward Island .....	656,000 00	508,537 34	531,505 41
570}				
350}	New Brunswick .....	1,896,001 00	1,829,341 91	2,278,459 78
571}				
351}	Quebec .....	6,926,001 00	3,263,467 85	4,499,652 91
572}				
352}	Ontario .....	10,786,501 00	10,364,251 14	6,841,879 17
573}				
353}	Manitoba and Saskatchewan .....	130,000 00	103,630 71	88,189 72
354}	Alberta and Northwest Territories .....	292,000 00	35,733 56	82,600 19
355}	British Columbia and Yukon .....	2,414,501 00	1,552,367 79	2,561,201 47
574}				
356}	Construction or acquisition of buildings, works, land and			
575}	equipment .....	370,500 00	286,376 06	137,056 58
357}	Remedial works where damages are caused by, or endanger,			
	navigation or Federal Government structures .....	800,000 00	592,809 80	621,181 80
358}	Repairs and upkeep, including reconstruction and replace-			
	ments for the maintenance of services; no new works to			
	be undertaken .....	3,000,000 00	2,662,745 41	2,700,606 15
Dredging—				
359}	Maintenance and operation of plant and contract and			
	day labour works .....	4,090,205 00	3,546,219 35	3,439,894 51
360}	Construction or acquisition of plant and equipment ...	2,676,000 00	1,854,811 41	2,616,487 28
361}	Maintenance and operation of graving docks, locks and			
576}	dams .....	883,765 00	832,090 55	920,241 05
DEVELOPMENT ENGINEERING SERVICES				
362}	Canada's share of the cost of international and inter-			
	provincial bridges, as detailed in the Estimates .....	1,395,000 00	1,111,090 64	1,692,205 71
363}	Towards replacement of low level Burlington Canal Bridge	1,900,000 00	1,640,836 08	1,506,642 48
364}	Towards an investigation to determine the feasibility of			
	constructing a proposed causeway across Northumber-			
	land Strait, including the opening of a test quarry ..	50,000 00	9,140 81	8,040 15

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
		\$	\$	\$
<b>Public Works—Continued</b>				
DEVELOPMENT ENGINEERING SERVICES—Concluded				
365}	Towards installation of a water supply system at Churchill,			
372}	Manitoba .....	992,000 00	970,356 33	89,831 05
366}	Roads and bridges—Maintenance and operation including			
659}	authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster bridge .....	450,735 00	429,416 07	192,284 94
367	Testing laboratories—Operation and maintenance .....	1,112,591 00	1,036,460 04	976,098 32
	Trans-Canada Highway—			
Stat.	Contributions to the provinces under terms of the Trans-Canada Highway Act (Chap. 269, R.S., as amended) .....	36,483,617 62	36,483,617 62	48,696,480 96
368	Construction through National Parks .....	7,476,000 00	5,110,859 75	9,212,344 27
GENERAL				
369	Advance planning of projects including acquisition of sites	1,500,000 00	1,499,943 80	997,929 42
370}	Balances required to complete any projects undertaken			
372}	in previous fiscal years and for which no specific provision is made in the fiscal year 1961-62 .....	1,515,000 00	1,515,000 00	1,048,561 66
371}	Miscellaneous works not otherwise provided for, including			
660}	expenditures on works on other than federal property: a maximum of \$15,000 may be expended in respect of any one work and, with the approval of Treasury Board, that maximum may be increased to \$25,000 ....	2,640,000 00	2,133,667 33	2,605,238 17
372	To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works \$ 700,000 00 Less: transferred to other votes ..... 700,000 00			
Stat.	Exchequer Court awards .....	25,659 62	25,659 62	25,000 00
Stat.	Gratuities to families of deceased employees .....	6,640 66	6,640 66	1,778 32
Stat.	Refunds of amounts credited to revenue in previous years	4,748 68	4,748 68	2,788 85
CENTRAL MORTGAGE AND HOUSING CORPORATION				
373	Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence .....	540,000 00	361,763 51	559,382 38
374	Additional amount for Housing Research and Community Planning as contemplated by Part V of the National Housing Act, 1954, and to authorize commitments against future years in the amount of \$585,900 .....	1,649,000 00	979,707 05	140,326 47
577	To reimburse Central Mortgage and Housing Corpora- tion for losses sustained by it during the fiscal year 1960-61 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954 .....	253,790 00	1,289,707 49	153,759 05
742	To extend the purposes of Vote 577, Supplementary Estimates, 1961-62, to include such losses sustained on or before December 31, 1961 .....	1,035,918 00		
743	Reimbursement to Central Mortgage and Housing Corporation for amounts loaned under section 36H of the National Housing Act, 1954, to municipalities and municipal sewerage corporations, and forgiven by the Corporation during the calendar year 1961, pursuant to section 36G of the Act .....	35,536 00	35,535 14	

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62	1961-62	1960-61
	Appropriations	Expenditures	Expenditures
	\$	\$	\$
<b>Public Works—Concluded</b>			
CENTRAL MORTGAGE AND HOUSING CORPORATION— <i>Concluded</i>			
Stat. Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas .....	3,131,244 06	3,131,244 06	1,840,170 31
NATIONAL CAPITAL COMMISSION			
375} Operation and maintenance of parks, parkways and grounds			
744} adjoining Government Buildings at Ottawa and Hull, and general administration .....	2,336,240 00	2,316,784 38	1,911,029 09
376 Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region .....	1,400,000 00	1,304,557 53	939,628 07
377 Payment to the National Capital Fund .....	5,100,000 00	5,100,000 00	3,450,000 00
<i>Expenditures: from appropriations not required for 1961-62</i>			1,024,806 36
Total .....	210,742,708 64	188,813,326 34	200,891,585 29
<b>Royal Canadian Mounted Police</b>			
<i>Details of expenditure and revenue are given in section 32 of volume II</i>			
Headquarters administration and national police services—			
378 Operation and maintenance .....	7,904,906 00	7,439,716 26	6,683,665 94
379 Construction or acquisition of buildings, works, land and equipment .....	85,088 00	81,977 43	91,685 83
Land, air and training divisions—			
380} Operation and maintenance .....	42,117,713 00	41,652,230 58	37,962,809 04
578}			
381 Construction or acquisition of buildings, works, land and equipment .....	4,051,062 00	3,856,724 34	3,451,538 36
Marine services—			
382 Operation and maintenance .....	1,886,590 00	1,631,057 39	1,636,559 41
383} Construction or acquisition of buildings, works, land			
579} and equipment .....	114,864 00	56,194 80	83,882 71
384 Grant to the Canadian Association of Chiefs of Police	500 00	500 00	500 00
385 Grant to the Royal Canadian Mounted Police Veterans' Association .....	500 00	500 00	300 00
PENSIONS AND OTHER BENEFITS			
Stat. Pension to Basil Burke Currie (Vote 405, Appropriation Act No. 6, 1956) .....	684 12	684 12	684 12
Stat. Government's contribution to the Royal Canadian Mounted Police superannuation account (Chap. 34, Statutes of 1959) .....	2,300,731 78	2,300,731 78	1,359,555 13
Stat. Pensions under the Royal Canadian Mounted Police Pension Continuation Act (Chap. 241, R.S., as amended)	3,344,675 14	3,344,675 14	3,082,734 15
Stat. To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty (Chap. 241, R.S.) .....	106,153 64	106,153 64	70,094 75
386} Pensions to families of members of the Mounted Police			
580} who have lost their lives while on duty, as detailed in the Estimates .....	15,894 00	15,891 72	13,339 50
661 To deem the election made by the late Benjamin Vinton Bedlow on the 9th day of March, 1961, to be valid for all purposes of the Royal Canadian Mounted Police Superannuation Act, notwithstanding that he was not			



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>Royal Canadian Mounted Police—Concluded</b>			
PENSIONS AND OTHER BENEFITS—Concluded			
medically examined as required by paragraph (b) of subsection (2) of section 7 of the said Act, and to authorize the payment of benefits to his widow as if he had taken and passed the medical examination so required .....	1 00		
GENERAL			
Stat. Exchequer Court awards .....	10,000 00	10,000 00	4,789 05
Expenditures: from appropriations not required for 1961-62 .....			1,581,056 00
Total .....	61,939,362 68	60,497,037 20	56,023,193 99
<b>Secretary of State</b>			
<i>Details of expenditure and revenue are given in section 33 of volume II</i>			
Stat. Secretary of State—Salary and motor car allowance ....	17,000 00	17,000 00	8,042 97
387 Departmental administration .....	337,439 00	323,089 03	323,204 29
388 Companies Division .....	143,140 00	131,142 55	119,942 99
389 Trade Marks Division including a contribution to the International Office for the Protection of Industrial Property .....	223,658 00	213,865 60	210,103 81
390 Bureau for Translations .....	1,811,686 00	1,727,253 54	1,674,165 10
PATENT AND COPYRIGHT OFFICE			
391 Administration Division .....	138,104 00	129,654 05	207,416 35
392 Patent Division .....	2,526,547 00	2,419,300 02	2,288,707 99
393 Copyright and Industrial Designs Division including a contribution to the International Office for the Protection of Literary and Artistic Works .....	38,265 00	33,662 69	26,786 10
Expenditures: from appropriations not required for 1961-62 .....			19,429 86
Total .....	5,235,839 00	4,994,967 48	4,877,799 46
<b>Trade and Commerce</b>			
<i>Details of expenditure and revenue are given in section 34 of volume II</i>			
Stat. Minister of Trade and Commerce—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT			
GENERAL ADMINISTRATION			
394 } Departmental administration including fees for membership in the international organizations listed in the details of the Estimates (also includes the National Industrial Design Council transferred from the National Gallery) .....	3,766,780 00	3,630,536 52	3,063,803 67
Trade Commissioner Service—			
395 } Administration and operation .....	4,995,201 00	4,985,911 34	4,411,041 59
396 } Construction or acquisition of buildings, land, equipment and furnishings .....	175,000 00	169,756 22	103,154 80
747 }			

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Trade and Commerce—Concluded</b>				
GENERAL ADMINISTRATION—Concluded				
397	Exhibitions Branch .....	1,548,359 00	1,461,563 04	855,442 63
582				
398	Standards Branch .....	2,758,668 00	2,703,535 49	2,530,358 49
399	Dominion Bureau of Statistics, including the fee for membership in the Inter-American Statistical Institute and a contribution of \$500 to the International Statistical Institute .....	12,596,591 00	12,431,922 60	9,499,874 50
400	1961 Decennial Census of Canada .....	13,539,378 00	12,189,487 20	906,059 12
PENSIONS AND OTHER BENEFITS				
Stat.	Pensions to former locally engaged employees of offices abroad .....	4,050 53	4,050 53	3,906 55
GENERAL				
Stat.	Gratuities to families of deceased employees .....	800 00	800 00	860 00
B—GENERAL				
NATIONAL ENERGY BOARD				
401	Administration .....	544,970 00	478,276 35	371,127 30
NATIONAL PRODUCTIVITY COUNCIL				
Stat.	Payments pursuant to the National Productivity Council Act .....	169,215 14	169,215 14	983 37
ELDORADO MINING AND REFINING LIMITED				
662	Payments in the 1961-62 and 1962-63 fiscal years under the contract that was entered into on the 24th day of November, 1961, between Eldorado Mining and Refining Limited on behalf of Her Majesty and Macassa Gold Mines Limited for the purchase by Her Majesty of uranium concentrates .....	2,400,000 00	1,230,201 22	
Total .....		42,516,012 67	39,472,255 65	21,763,612 02
<b>Transport</b>				
<i>Details of expenditure and revenue are given in section 35 of volume II</i>				
Stat.	Minister of Transport—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
A—DEPARTMENT				
402	Departmental administration .....	3,443,285 00	3,332,985 80	2,994,243 17
583				
MARINE SERVICES				
403	Marine Services administration, including agencies .....	1,086,610 00	1,075,107 53	998,399 76
Aids to Navigation—				
404	Administration, operation and maintenance including fees for membership in the International organizations listed in the details of the Estimates .....	6,790,950 00	6,660,497 34	7,497,814 58
405	Construction or acquisition of buildings, works, land and equipment .....	5,290,000 00	4,513,003 04	2,630,402 65

APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
Transport—Continued				
MARINE SERVICES—Concluded				
Canals—				
406	Administration, operation and maintenance .....	2,439,550 00	2,311,914 19	2,205,698 16
407	Construction or acquisition of buildings, works, land and equipment, including payments to provinces or municipalities as contributions towards construction done by those bodies .....	1,850,230 00	1,200,977 92	925,585 28
St. Lawrence and Saguenay Rivers Ship Channels—				
408	Administration, operation and maintenance .....	1,917,029 00	1,833,450 87	1,404,605 19
409	Construction or acquisition of buildings, works, land and equipment .....	4,952,000 00	4,457,584 32	3,272,902 69
Canadian Marine Service—				
410	Administration, operation and maintenance including authority notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total of \$20,379,688 ...	19,399,188 00	18,973,406 42	18,284,939 30
411	Construction or acquisition of ships and equipment ...	14,500,000 00	3,694,583 66	5,044,259 61
Marine Regulations including Pilotage and Marine Reporting Services—				
412}	Administration, operation and maintenance including grants and contributions as detailed in the Estimates	3,602,617 00	3,348,342 83	3,357,532 33
584}	To extend the purposes of Vote 412, Main Estimates, 1961-62, to include the payment of expenses, including excepted expenses, incurred in respect of Canadian distressed seamen .....			
748}	.....			
413	Construction or acquisition of buildings, works, land and equipment .....	2,229,000 00	480,456 17	134,675 98
Stat.	Exchequer Court Awards .....	44,301 22	44,301 22	7,000 00
		64,101,476 22	48,593,625 51	45,763,815 53
RAILWAY AND STEAMSHIP SERVICES				
414	Newfoundland Coastal Services—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities .....	4,340,000 00	3,170,662 02	3,534,854 07
415}	Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects .....	1,616,885 00	1,259,418 99	1,722,666 70
663}	.....			
416	Construction of dock and terminal facilities at Port aux Basques, Newfoundland .....	134,300 00	134,300 00	83,046 47
417	Enlargement of dock and terminal facilities at North Sydney, Nova Scotia .....	31,900 00	31,779 18	405,864 76
585}	Bell Island, Portugal Cove, Newfoundland ferry service—	137,000 00	136,999 99	
749}	Repairs and improvements to terminal facilities owned by Newfoundland .....			
Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport made by the Company to the Minister of Finance to be applied by the Company in payment of the deficits certified by the auditors of the Company arising in the operations in the calendar year 1961—				
418}	Newfoundland Ferry and terminals .....	7,270,792 00	7,270,792 00	5,432,820 00
751}	.....	2,984,552 00	2,984,552 00	2,621,464 00
419}	Prince Edward Island car ferry and terminals .....			
750}	.....			



## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Transport—Continued</b>				
RAILWAY AND STEAMSHIP SERVICES—Concluded				
420	Prince Edward Island car ferry and terminals—Construction or acquisition of buildings, works, land and equipment .....	980,000 00	208 14	211,831 47
421	Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—Deficit, 1961 .....	339,000 00	109,644 74	151,223 99
422	Maritime Freight Rates Act—Payment to the Railway Companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said company respecting the Eastern lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1961 .....	14,750,000 00	12,209,475 80	14,064,800 46
423 } 586 }	Railway to Great Slave Lake—Location survey .....	743,908 00	560,673 39	56,091 77
Stat.	Railway to Great Slave Lake—Subsidy in respect of construction .....	500,000 00	500,000 00	
424	Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department .....	62,200 00	62,196 22	61,689 42
425	Degaussing Canadian Government ships and Canadian owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement .....	190,000 00	71,669 66	138,178 62
752	Canadian National Railways deficit, 1961—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the auditors of the National Company) arising in the calendar year 1961, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund .....	67,307,772 00	67,307,772 00	67,496,777 00
		101,388,309 00	95,810,144 13	95,981,308 73
PENSIONS AND OTHER BENEFITS				
426	Amount required to pay pensions at the rate of \$300 per annum to former pilots: Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre .....	1,200 00	1,200 00	1,345 84
427	Railway Employees' Provident Fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1961 \$30 per month instead of \$20 per month as fixed by the said Act .....	8,200 00	7,161 17	7,889 62
428 } 753 }	Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunications services transferred to Canadian National Railways .....	111,546 00	111,545 85	92,651 96
		120,946 00	119,907 02	101,887 42

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Transport—Continued</b>				
AIR SERVICES				
Administration Branch				
429	Air Services administration .....	1,852,117 00	1,786,935 33	1,564,428 57
430	Construction Services administration .....	3,778,165 00	3,657,016 25	3,253,745 97
Civil Aviation Branch				
431	Control of civil aviation including the administration of the Aeronautics Act and Regulations issued thereunder .....	3,405,149 00	3,340,752 00	2,835,304 53
432	Airports and other ground services—Operation and maintenance .....	21,508,485 00	20,762,291 26	19,208,000 40
433	Air Traffic control .....	7,680,749 00	7,500,249 33	6,802,516 82
434	Construction or acquisition of buildings, works, land and equipment with respect to national airports (as determined by the Minister of Transport) and related facilities; contributions towards construction done by local or private authorities with respect to such airports, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operation of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$69,893,200 .....	60,900,000 00	57,611,746 17	52,906,837 01
435 } 587 }	Contributions, in accordance with terms and conditions approved by the Governor in Council, to assist in the establishment or improvement of local airports and related facilities .....	261,000 00	105,666 86	254,163 36
436	Grants for the development of Civil Aviation, in the amounts detailed in the Estimates .....	430,000 00	393,400 00	639,400 00
437	Payments to other governments or international agencies that are detailed in the Estimates for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated as of December, 1960, which amount is .....	215,592 00	217,542 15	218,704 86
Telecommunications and Electronics Branch				
Radio aids to air and marine navigation—				
438 } 588 }	Administration, operation and maintenance .....	19,103,540 00	18,801,871 78	17,717,468 86
439	Construction or acquisition of buildings, works, land and equipment .....	14,400,000 00	14,369,119 80	8,854,947 17
Radio Act and Regulations—				
440	Administration, operation and maintenance including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates .....	3,049,548 00	2,998,663 12	2,731,534 61
441	Construction or acquisition of buildings, works, land and equipment .....	400,500 00	287,606 31	276,959 12
Telegraph and Telephone Service—				
442	Administration, operation and maintenance .....	72,115 00	21,034 85	162,213 44
443	Construction or acquisition of buildings, works, land and equipment .....	77,400 00	54,677 09	203,084 64

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote	1961-62 Appropriations	1961-62 Expenditures	1960-61 Expenditures
	\$	\$	\$
<b>Transport—Continued</b>			
AIR SERVICES—Concluded			
Meteorological Branch			
444} Administration, operation and maintenance, including			
589} Canada's assessment for membership in the World Meteorological Organization and \$25,000 for grants in aid of meteorological research in Canadian Universities	17,521,292 00	16,900,780 04	15,058,290 88
445 Construction or acquisition of buildings, works, land and equipment .....	1,769,800 00	1,208,588 59	1,178,054 42
	156,425,452 00	150,017,940 93	133,865,654 66
B—GENERAL			
Stat. Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund, during the current fiscal year .....	45,811 14	45,811,14	41,071 76
Stat. Gratuities to families of deceased employees .....	1,618 57	1,618 57	2,516 96
754 Trans-Canada Air Lines Deficit, 1961—Amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the deficit (certified by the auditors of the Company) arising in the calendar year 1961, subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund .....	6,450,082 00	6,450,082 00	2,607,350 00
755 Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed .....	64,628 00	62,245 83	61,644 00
Stat. Refunds of amounts credited to revenue in previous years .....	61,358 52	61,358 52	576 00
Transfer from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....	6,575 00		
	6,630,073 23	6,621,116 06	2,713,158 72
AIR TRANSPORT BOARD			
446 Salaries and other expenses including the Canadian delegation to the International Civil Aviation Organization .....	577,469 00	563,900 12	470,086 76
664 Subventions for air carriers as detailed in the Estimates .....	300,000 00	287,041 00	120,803 00
	877,469 00	850,941 12	590,889 76
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA			
Stat. Salaries of commissioners .....	88,951 07	88,951 07	91,008 38
447 Administration, operation and maintenance .....	1,249,433 00	1,208,611 92	1,159,596 96
Stat. Railway grade crossing fund .....	5,000,000 00	5,000,000 00	5,000,000 00
448 Amount to be credited to the railway grade crossing fund in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year for the general purposes of the fund, and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments pursuant to this item for the current and subsequent fiscal years not to exceed a total amount of \$10,000,000 .....	5,000,000 00	5,000,000 00	10,000,000 00
Stat. Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the			



APPROPRIATIONS AND EXPENDITURES—*Continued*

Vote	1961-62		1960-61
	Appropriations	Expenditures	Expenditures
	\$	\$	\$
Transport—Concluded			
B—GENERAL—Concluded			
BOARD OF TRANSPORT COMMISSIONERS FOR CANADA—Concluded			
	said railways in accordance with Chapter 234, Revised Statutes .....	7,000,000 00	7,000,000 00
590	Interim payments, related to recommendations of the Royal Commission on Railway Problems pending its complete report, to companies as defined in the Freight Rates Reduction Act of an aggregate amount in respect of the calendar year 1961 of \$50,000,000, to be paid in instalments at such times and in accordance with such method of allocation as may be determined by the Board of Transport Commissioners for Canada, as compensation to such Companies for the maintenance of their rates on freight traffic at reduced levels as provided for in the said Act .....	50,000,000 00	50,000,000 00
Stat.	Provision for the reduction of certain class and commodity rates on freight traffic .....	19,008,986 19 87,347,370 26	19,008,986 19 87,306,549 18
			20,370,631 34 43,621,236 68
THE ST. LAWRENCE SEAWAY AUTHORITY			
452}	Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other Act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works .....	2,780,756 00	2,590,573 23
594}			
666}			
			2,315,388 80
CANADIAN MARITIME COMMISSION			
449	Administration .....	169,955 00	160,747 33
450}	Steamship subventions for coastal services, as detailed in the Estimates .....	8,070,760 00	8,014,336 24
591}			
665}			
756}			
592	Capital subsidies for the construction of commercial and fishing vessels in accordance with regulations of the Governor in Council .....	10,000,000 00 18,240,715 00	2,025,261 36 10,200,344 93
			6,921,389 47
NATIONAL HARBOURS BOARD			
451}	Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1961 on any or all of the following accounts:		
593}			
	Reconstruction and capital expenditures—		
	Halifax .....	\$ 905,065	
	Saint John .....	2,452,000	
	Chicoutimi .....	15,000	
	Quebec .....	3,420,000	
	Churchill .....	2,460,000	
	Generally—Unforeseen and miscellaneous .....	200,000	
		9,452,065	
	Less: Amount to be expended from replacement and other funds ..	2,212,513	
		7,239,552 00	4,929,985 48
			575,654 31
Expenditures: from appropriations not required for 1961-62			985,225 67
Total .....		448,612,403 71	410,391,113 39
			336,446,852 92

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Veterans Affairs</b>				
<i>Details of expenditure and revenue are given in section 36 of volume II</i>				
Stat.	Minister of Veterans Affairs—Salary and motor car allowance .....	17,000 00	17,000 00	17,000 00
453	Departmental administration .....	2,550,941 00	2,420,335 41	2,404,969 41
454	District Services—Administration .....	3,556,427 00	3,398,261 41	3,434,077 74
455	Veterans' Welfare Services .....	3,891,673 00	3,783,839 34	3,726,118 53
Treatment Services—				
456)	Operation of hospitals and administration including			
595)	authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services .....	45,567,346 00	41,251,364 49	42,267,717 12
457	Medical research and education .....	389,000 00	359,825 44	357,378 80
458)	Hospital construction, improvements, equipment and			
596)	acquisition of land .....	5,562,000 00	4,873,834 28	6,090,602 34
459)	Prosthetic Services—Supply, manufacture and administration, including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services ....	1,477,038 00	1,445,795 34	1,395,384 72
757)				
460	Veterans' Bureau .....	716,012 00	684,949 57	664,160 88
461	War Veterans Allowance Board—Administration .....	204,094 00	198,378 21	173,296 58
WAR VETERANS ALLOWANCES AND OTHER BENEFITS				
462)	War Veterans allowances .....	75,145,000 00		
610)				
758	To extend the purposes of Vote 462, Main Estimates, 1961-62, to provide for the payment of the allowances prescribed in Part XI of the Civilian War Pensions and Allowances Act; to provide for the payment of the said allowances in the 1962-63 fiscal year out of any monies appropriated in respect of that fiscal year for war veterans allowances .....	250,000 00	75,289,721 60	58,427,788 50
463	Assistance fund (War Veterans Allowances) .....	3,745,000 00	2,827,168 27	3,048,885 39
464)	Treatment and other allowances .....	2,925,000 00	2,909,150 22	2,538,662 36
597)				
MISCELLANEOUS PAYMENTS				
465)	Burials and memorials .....	1,620,500 00	1,562,310 65	1,357,042 98
598)				
466	Grant to army benevolent fund .....	18,000 00	18,000 00	18,000 00
467	Grant to Royal Canadian Legion .....	9,000 00	9,000 00	9,000 00
667	To deem the election made by the late Emery Leduc on the 16th day of September, 1957 to be valid for all purposes of the Public Service Superannuation Act, notwithstanding that he was not medically examined as required by section 18 of the said Act, and to authorize payment of benefits to his widow and children as if he had taken and passed the medical examination so required .....	1 00		
CANADIAN PENSION COMMISSION				
468	Administration expenses .....	2,693,268 00	2,651,980 28	2,673,912 31
469)	Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland Special awards .....	178,734,000 00	177,869,637 92	150,694,547 24
599)				

## APPROPRIATIONS AND EXPENDITURES—Continued

Vote		1961-62	1961-62	1960-61
		Appropriations	Expenditures	Expenditures
		\$	\$	\$
<b>Veterans Affairs—Continued</b>				
CANADIAN PENSION COMMISSION—Concluded				
470	Gallantry Awards—World War II and Special Force .....	24,500 00	24,353 86	23,538 52
759	To authorize payment of a pension for life with effect from the 1st day of March, 1961 to Mrs. Mary Cantwell, widow of Private William John Cantwell, 10th Battalion, Northwest Field Forces, in an amount equal to the amount that she would otherwise receive under the Pension Act, as amended from time to time, had the service of Private Cantwell in the Northwest Field Force been full-time paid service in the Armed Forces of Canada subsequent to World War I; and to ratify all payments made to Mrs. Cantwell as pension prior to the 1st day of March, 1961 .....	1 00		
SOLDIER SETTLEMENT AND VETERANS' LAND ACT				
471	Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement .....	4,982,050 00	4,386,952 89	4,912,929 38
472	Upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities .....	35,050 00	28,637 03	31,482 70
473}	Grants to veterans settled on provincial lands in accordance			
760}	with agreements with provincial governments under section 38 of the Veterans' Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act .....	110,000 00	106,483 47	75,816 63
474	Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act .....	60,000 00	51,563 42	61,402 87
475	Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council .....	1,000 00	274 12	
476	To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein .....	6,000 00	4,220 07	5,772 00
Stat.	Reductions in Veterans' Land Act advances .....	34,915 62	34,915 62	45,014 95
Stat.	Provision for reserve for conditional benefits .....	3,272,371 16	3,272,371 16	3,421,441 14
Stat.	Write-off of active assets under authority of the Financial Administration Act .....	2,910 54	2,910 54	
TERMINABLE SERVICES				
477	Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council .....	769,450 00	726,541 01	667,054 82



APPROPRIATIONS AND EXPENDITURES—*Concluded*

Vote	1961-62	1961-62	1960-61
	Appropriations	Expenditures	Expenditures
	\$	\$	\$
Veterans Affairs— <i>Concluded</i>			
TERMINABLE SERVICES— <i>Concluded</i>			
Stat. War Service gratuities (Chap. 289, R.S.) .....	13,875 93	13,875 93	10,813 30
Stat. Re-establishment credits (Chap. 289, R.S.) .....	1,831,841 40	1,831,841 40	2,677,423 67
Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans' Land Act, or where, having had financial assistance under the last mentioned Act, they are deemed by the Minister on termination of their Veterans' Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—			
Stat. Repayments under section 13A of the War Service Grants Act .....	170,595 41	170,595 41	184,532 06
478 Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act .....	5,000 00	4,100 19	1,622 40
Stat. Returned Soldiers Insurance actuarial liability adjustment	498,954 67	498,954 67	503,300 28
Stat. Veterans Insurance actuarial liability adjustment .....	477,502 93	477,502 93	370,060 75
GENERAL			
Stat. Gratuities to families of deceased employees .....	4,035 00	4,035 00	3,695 00
Stat. Exchequer Court awards .....	12,224 45	12,224 45	
<i>Expenditures: from appropriations not required for 1961-62</i>			3,251 12
Total .....	341,383,578 11	333,222,905 60	292,297,696 49
Total for all departments .....	6,806,709,919 86	6,520,645,673 84	5,958,100,946 54



## SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Civil salaries and wages	Civilian allowances	Pay and allowances, Defence Forces and R.C.M. Police	Professional and special services	Travelling and removal expenses
		(1)	(2)	(3)	(4)	(5)
		\$	\$	\$	\$	\$
1	Agriculture.....	47,403,043	196,288		2,261,814	3,531,820
2	Atomic Energy.....	57,898			1,542	3,454
3	Auditor General's Office.....	988,789				67,414
4	Board of Broadcast Governors.....	220,039	35,700		5,631	31,175
5	Canadian Broadcasting Corporation.....					
6	Office of the Chief Electoral Officer.....	87,363			9,236	30
7	Citizenship and Immigration.....	21,244,883	872,916		8,407,719	1,380,696
8	Civil Service Commission.....	3,787,042			64,989	183,201
9	Defence Production.....	8,314,513	161,468		123,855	302,658
10	External Affairs.....	10,069,667	3,569,674		225,756	1,955,633
11	Finance.....	21,220,689	81,686		74,353	281,408
12	Fisheries.....	11,046,329	230,655		73,858	880,372
13	Forestry.....	5,935,807	2,208		66,795	368,671
14	Governor General and Lieutenant-Governors...	230,524	216,836			10,128
15	Insurance.....	621,033			5,000	23,082
16	Justice.....	7,158,048	16,711		471,109	355,625
16	Office of the Commissioner of Penitentiaries..	12,247,113	2,278		336,425	93,530
17	Labour.....	43,071,099	49,118		2,115,232	1,057,121
18	Legislation.....	6,232,021	742,589		4,720	71,428
19	Mines and Technical Surveys.....	16,994,253	157,196		1,067,331	940,852
20	National Defence.....	188,363,606	1,748,392	540,291,733	37,486,719	41,340,955
21	National Film Board.....					
22	National Gallery of Canada.....	328,443			161,220	26,497
23	National Health and Welfare.....	21,583,841	988,220		7,624,920	1,046,902
24	National Research Council including Medical Research Council.....	18,197,236	50,309		578,844	414,969
25	National Revenue.....	69,100,191	98,800		873,362	1,961,497
26	Northern Affairs and National Resources.....	15,902,932	1,123,691		1,896,965	1,129,095
27	Post Office.....	114,619,354	856,313		33,029	491,910
28	Privy Council.....	1,067,246	2,000		99,658	35,569
29	Public Archives and National Library.....	758,021	1,581		40,227	5,685
30	Public Printing and Stationery.....	1,886,127			144	18,372
31	Public Works.....	31,258,693	253,585		2,068,182	622,097
32	Royal Canadian Mounted Police.....	4,108,500	22,357	34,210,786	1,213,512	2,399,723
33	Secretary of State.....	3,925,811	2,000		53,787	9,338
34	Trade and Commerce.....	18,556,918	1,186,143		8,859,651	1,696,504
35	Transport—					
35	Department.....	69,229,840	2,056,578		6,513,627	3,161,317
35	Canadian Maritime Commission.....	142,538				8,886
35	National Harbours Board.....					
36	Veterans Affairs.....	54,070,116	61,283		12,398,007	1,008,022
		830,029,566	14,786,575	574,502,519	95,217,219	66,915,636



## DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1962

Freight, express and cartage	Postage	Telephones, telegrams and other communi- cation services	Publication of departmental reports and other material	Exhibits, advertising, films, broadcasting and displays	Office stationery, supplies, equipment and furnishings	Materials and supplies	Section
(6)	(7)	(8)	(9)	(10)	(11)	(12)	
\$	\$	\$	\$	\$	\$	\$	
203,834	101,541	353,745	261,873	52,649	1,106,260	3,474,743	1
	626	1,524	499		1,965		2
88	198	985	4,404		7,710		3
95	200	4,668	1,000		9,675		4
				1,694,300			5
79		273			1,334		6
95,794	152,309	297,520	87,344	118,143	393,809	7,179,259	7
6,100	31,348	35,216	8,063	369,471	162,370		8
12,964	62,464	204,899	1,531		260,818		9
87,155	139,897	1,915,100	125,791	39,340	735,028	211,411	10
160,460	2,117,055	1,728,976	80,970		1,577,294	130,237	11
48,940	32,148	133,918	94,751	85,672	171,678	1,544,470	12
13,150	8,583	37,372	76,100	4,918	143,393	312,006	13
	863	3,741		450	8,857	364	14
344	376	1,895	90,248		14,985		15
2,611	4,007	39,495	14,222		122,032	161	16
24,607	14,525	37,258	8,411	14,689	119,300	3,865,377	16
137,164	1,058,979	619,035	182,038	570,646	1,532,928	24,788	17
3,823	1,674	1,832	980,953		184,144	61,085	18
253,196	14,647	36,866	203,726	14,179	309,780	3,999,053	19
6,897,396	757,949	8,230,614	2,662,942	1,235,757	6,304,494	107,685,363	20
				4,971,664			21
35,650	594	3,429	56,690	52,766	30,332	35,939	22
148,560	96,952	177,776	250,365	121,307	368,648	5,570,570	23
							24
80,822	37,218	48,491	468,871		431,603	4,168,095	
206,733	835,540	391,179	85,488	39,470	1,659,185	863,522	25
1,127,438	37,068	169,254	543,698	1,976,127	299,757	3,521,322	26
66,224		165,376	99,632	306,114	668,097	3,645,536	27
1,295	1,952	15,284	317,483	35,270	36,348	8,611	28
882	450	433	31,401		86,802	1,874	29
149,178	35,963	6,574	1,113,263	38,693	631,496	35,953	30
486,061	42,001	199,104	18,885	9,452	2,477,040	4,568,072	31
235,072	125,119	418,741	22,420	5,813	474,625	3,216,723	32
834	4,620	5,132	879,064		107,142	403	33
421,312	139,104	253,786	542,830	1,447,424	3,841,213	82,589	34
							35
1,257,823	113,247	5,761,460	79,313	26,829	1,378,883	8,425,129	35
	50	3,881	974	94	4,250		35
							35
71,546	186,608	352,603	13,214	13,615	413,763	8,994,047	36
12,237,230	6,155,875	21,657,435	9,408,457	13,244,852	26,077,038	171,626,702	

## SUMMARY OF EXPENDITURE BY STANDARD OBJECTS AND

Section	Department	Buildings and works, including land			Equipment		
		Construction or acquisition	Repairs and upkeep	Rentals	Construction or acquisition	Repairs and upkeep	Rentals
		(13)	(14)	(15)	(16)	(17)	(18)
		\$	\$	\$	\$	\$	\$
1	Agriculture.....	19,917,846	2,543,740	281,151	2,385,119	936,632	58,720
2	Atomic Energy.....	6,779,500		8,739	1,418,200		
3	Auditor General's Office.....						
4	Board of Broadcast Governors.....						
5	Canadian Broadcasting Corporation.....						
6	Office of the Chief Electoral Officer.....						
7	Citizenship and Immigration.....	10,151,478	2,632,329	186,936	1,409,177	196,962	
8	Civil Service Commission.....			11,867			
9	Defence Production.....	655,682		2,481	384,678		
10	External Affairs.....	367,612	186,419	689,254	488,566	155,203	2,243
11	Finance.....			3,100	116,601	32,449	
12	Fisheries.....	1,815,784	262,346	39,338	2,527,075	562,774	498,179
13	Forestry.....	173,416	39,768	5,026	438,879	140,503	34,440
14	Governor General and Lieutenant-Governors.....						
15	Insurance.....						
16	Justice.....					277	
16	Office of the Commissioner of Penitentiaries.....	3,939,427	166,493	5,870	1,142,311	173,832	2,094
17	Labour.....			1,145		4,098	
18	Legislation.....					422	
19	Mines and Technical Surveys.....	2,929,979	34,811	14,977	5,207,081	657,083	2,357,772
20	National Defence.....	84,762,646	35,274,258	6,123,397	316,767,833	135,138,280	36,633
21	National Film Board.....				172,109		
22	National Gallery of Canada.....			27	80,863	340	
23	National Health and Welfare.....	1,499,217	292,606	61,033	825,598	157,240	1,131
24	National Research Council including Medical Research Council.....	5,155,528	254,780		275,531	415,213	
25	National Revenue.....	95,406	111,151	20,124	46,201	10,950	
26	Northern Affairs and National Resources.....	30,768,615	1,649,651	135,562	2,871,026	862,420	613,024
27	Post Office.....			3,899	1,441,876	261,498	69,189
28	Privy Council.....						
29	Public Archives and National Library.....				12,681	1,275	
30	Public Printing and Stationery.....				224,831	23,296	
31	Public Works.....	67,753,029	11,210,303	7,566,383	3,124,179	660,275	113,009
32	Royal Canadian Mounted Police.....	1,994,879	385,777	522,608	2,000,017	1,498,395	78,583
33	Secretary of State.....					294	
34	Trade and Commerce.....	120,715	16,888	403,211	123,823	12,633	
35	Transport—						
35	Department.....	80,470,961	4,184,692	217,607	12,618,268	6,740,559	2,997,011
35	Canadian Maritime Commission.....						
35	National Harbours Board.....	4,655,554			274,431		
36	Veterans Affairs.....	4,062,530	934,638		872,407	269,541	
		328,069,804	60,180,650	16,303,735	357,249,361	148,912,444	6,862,028

DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1962—*Concluded*

Municipal or public utility services	Contributions, grants subsidies, etc. not included elsewhere	Pensions, super- annuation and other benefits	All other expenditures (other than special categories 23-33)	Special categories	Total standard objects and special categories	Less expenditure recovered	Net total expenditure	Section
(19)	(20)	(21)	(22)	(23)-(33)	(1)-(33)	(34)		
\$	\$	\$	\$	\$	\$	\$	\$	
743,730	200,992,514	23,866	266,764		287,097,692	413,941	286,683,751	1
	700,000		(1)25,737,667		34,711,614		34,711,614	2
			351		1,069,939		1,069,939	3
			3,332		311,515		311,515	4
	76,466,505				78,160,805		78,160,805	5
			268,159		366,474		366,474	6
257,518	3,126,104	24,775	6,800,775		65,016,446		65,016,446	7
	862		78,180		4,738,709		4,738,709	8
119,474			13,322,441		23,929,926		23,929,926	9
317,325	73,962,929	81,799	276,922		95,602,724	31,464	95,571,260	10
24,743,774	19,441,080	59,948,072	243,087	(2)1,380,169,025	1,512,150,316	197,127	1,511,953,189	11
101,510	1,451,832	14,372	1,789,623		23,405,624	307,742	23,097,882	12
70,680	6,838,330	3,849	24,035		14,737,929		14,737,929	13
		2	2,391		474,156		474,156	14
			601,059		1,358,022		1,358,022	15
7,883	166,550	1,064,969	37,490		9,461,190		9,461,190	16
229,770		43,146	652,538		23,118,994		23,118,994	16
2,185	60,441,721	2,072,255	387,451	(3)55,557,753	168,884,756		168,884,756	17
	38,469	74,148	40,699		8,438,007		8,438,007	18
31,750	32,301,313	13,518	147,950		67,687,313	88,023	67,599,290	19
19,339,923	17,698,792	65,193,638	9,988,417		1,633,329,737	7,225,425	1,626,104,312	20
	10,530		230,262		5,143,773		5,143,773	21
446,912	492,391	650	1,438,522	(4)997,082,335	1,040,275,696		1,040,275,696	22
474,388	11,995,485		202,586		43,249,969	4,400,690	38,849,279	24
39,034		5,749	49,990		76,493,572	1,163,509	75,330,063	25
1,375,102	15,972,763	52,424	1,151,986		83,179,920	837,464	82,342,456	26
5,001	21,138	146,709	15,259	(5)62,087,205	185,003,359		185,003,359	27
			2,858,885		4,479,601		4,479,601	28
			75,672		1,016,984	39,085	977,899	29
916		203	36,819		4,201,828	191,633	4,010,195	30
5,311,857	3,207,772	12,592	11,456,503	(6)36,483,618	188,902,692	89,366	188,813,326	31
487,784	8,440	5,768,136	1,299,027		60,497,037		60,497,037	32
	4,958		1,584		4,994,967		4,994,967	33
26,577	67,500	28,415	1,645,020		39,472,256		39,472,256	34
2,820,632	100,126,528	205,089	4,378,214	(7)84,122,843	396,886,450	1,625,667	395,260,783	35
	10,039,598		74		10,200,345		10,200,345	35
					4,929,985		4,929,985	35
576,877	1,678,210	52,377	3,006,539	(8)265,160,967	354,196,910	20,974,004	333,222,906	36
57,530,602	637,252,314	134,830,753	88,516,273	2,880,663,746	6,558,230,814	37,585,140	6,520,645,674	

(1) This item (22) includes \$25,734,665 in respect of the Atomic Energy of Canada Limited research program.

(2) Interest on public debt, etc. (23) \$838,986,401; subsidies and special payments to provinces (24) \$541,182,624.

(3) Government's contribution to the unemployment insurance fund (29) \$55,557,753.

(4) Family allowance payments (25) \$520,781,193; old age assistance, blind persons and disabled persons allowances and unemployment assistance (26) \$143,418,292; hospital insurance and general health grants (30) \$332,882,850.

(5) Movements of mail by land, air and water (32) \$62,087,205.

(6) Trans-Canada Highway contributions (31) \$36,483,618.

(7) Deficits—Government-owned enterprises (33) \$84,122,843.

(8) Veterans disability pensions, etc. (27) \$177,869,638; other payments to veterans and dependents (28) \$87,291,329.



## SUMMARY OF REVENUE BY MAIN CLASSIFICATIONS

Section	Department	Tax revenue	Return on investments	Bullion and coinage	Premium, discount and exchange
		\$	\$	\$	\$
1	Agriculture.....		110,802		
2	Atomic Energy.....		223,672		
3	Auditor General's Office.....				
4	Board of Broadcast Governors.....				
5	Canadian Broadcasting Corporation.....				
6	Office of the Chief Electoral Officer.....				
7	Citizenship and Immigration.....		28,136		
8	Civil Service Commission.....				
9	Defence Production.....		3,924,658		
10	External Affairs.....		1,346,580		
11	Finance.....		213,093,252	7,965,169	1,771,425
12	Fisheries.....		320,464		
13	Forestry.....				
15	Insurance.....	48,316			
16	Justice.....				
16	Office of the Commissioner of Penitentiaries.....		217,460		
17	Labour.....		8,402		
18	Legislation.....				
19	Mines and Technical Surveys.....		331,909		
20	National Defence.....		461,493		
21	National Film Board.....				
22	National Gallery of Canada.....				
23	National Health and Welfare.....				
24	National Research Council including Medical Research Council.....		74		
25	National Revenue.....	5,111,113,250	1,846		
26	Northern Affairs and National Resources.....	3,180	184,558		
27	Post Office.....		1,880		
28	Privy Council.....				
29	Public Archives and National Library.....		235		
30	Public Printing and Stationery.....				
31	Public Works.....		71,754,311		
32	Royal Canadian Mounted Police.....		18,674		
33	Secretary of State.....				
34	Trade and Commerce.....		9,313,943		
35	Transport.....		151,759		
36	Veterans Affairs.....		6,008,079		
		5,111,164,746	307,502,187	7,965,169	1,771,425

## AND DEPARTMENTS FOR THE FISCAL YEAR ENDED MARCH 31, 1962

Postal revenue	Privileges, licences and permits	Proceeds from sales	Services and service fees	Refunds of previous years' expenditure	Miscellaneous	Total	Section
\$	\$	\$	\$	\$	\$	\$	\$
	1,248,324	1,174,889	6,630,927	82,295	37,610	9,284,847	1
					100	223,772	2
			6,770	2	35	6,807	3
				2		2	4
	617			1,799		2,416	5
					1,200	1,200	6
	905,214	32,700	102,247	175,530	148,156	1,391,983	7
				137		137	8
	3,157	10,810,855	275,620	12,339	5,357	15,031,986	9
	829,592	29,413	11,368	52,395	20,343	2,289,691	10
		1,976	211,384	2,460,228	482,495	225,985,929	11
	116,700	116,849	38,815	22,358	53,591	668,777	12
	70,930	20,127	4,348	778	73	96,256	13
			729,277		26	777,619	15
	64,439	693,661	9,975	26,066	202,174	996,315	16
						217,460	16
		3,116	2,012	58,851	480,050	552,431	17
	134,985		2,372		4,104	141,461	18
	21,489	242,159	7,295	8,691	502,418	1,113,961	19
	1,707,505	4,350,677	1,806,960	10,967,410	2,908,811	22,202,856	20
				14,406		14,406	21
				2,509	74	2,583	22
	331,769	159,632	3,681,281	782,570	51,061	5,006,313	23
				40,701	1,079	41,854	24
	225,238	44,818	280,460	6,890	1,022,982	5,112,695,484	25
	3,872,973	574,696	581,217	435,984	126,780	5,779,388	26
183,678,937		21,087		11,144	27,340	183,740,388	27
				86	5,000	5,086	28
			4,758	2,251	33	7,277	29
		1,265,073		2,526	47,637	1,315,236	30
	1,696,286	5,404,629	437,552	748,067	408,713	80,449,558	31
	708,860	404,193	11,503,831	173,227	107,679	12,916,464	32
	2,429,698		351,224	15,916	1,370	2,798,208	33
	15,614	2,267	2,070,906	15,123	807,712	12,225,565	34
	8,846,181	539,224	13,702,392	310,785	138,399	23,688,740	35
	42,241	9,152		1,731,765	160,031	7,951,268	36
183,678,937	23,271,195	25,901,810	42,452,991	18,162,831	7,752,433	5,729,623,724	

H. R. BALLS,  
Comptroller of the Treasury.

## Auditor General's Certificate

The accounts relating to the revenues as set forth in the above Statement have been examined under my direction and, subject to the comments in my report to the House of Commons, I certify that, in my opinion, the Statement gives a correct summary for the year ended March 31, 1962.

A. M. HENDERSON,  
Auditor General.

## Appendix No. 1

## Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1962

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1867.....					75,728,641	
1868.....	13,687,928		13,687,928	13,716,422	28,494	
1869.....	14,379,175		14,379,175	14,481,359	102,184	
1870.....	15,512,225	27,432	15,539,657	17,890,080	2,350,423	
1871.....	19,335,560	39,476	19,375,036	18,871,812		503,224
1872.....	20,714,814		20,714,814	25,195,368	4,480,554	
1873.....	20,813,469	157,122	20,970,591	38,631,981	17,661,390	
1874.....	24,205,093	302,560	24,507,653	32,984,155	8,476,502	
1875.....	24,648,715	1,008	24,649,723	32,333,137	7,683,414	
1876.....	22,587,587	4,468	22,592,055	31,135,191	8,543,136	
1877.....	22,059,274	868,487	22,927,761	31,611,556	8,683,795	
1878.....	22,375,012	31,245	22,406,257	29,533,018	7,126,761	
1879.....	22,517,382	4,503,143	27,020,525	29,648,642	2,628,117	
1880.....	23,307,406	57,140	23,364,546	32,825,948	9,461,402	
1881.....	29,635,298		29,635,298	32,579,489	2,944,191	
1882.....	33,383,455	1,799,094	35,182,549	33,448,420		1,734,129
1883.....	35,794,650	1,009,019	36,803,669	41,608,732	4,805,063	
1884.....	31,861,962	953,264	32,815,226	56,510,362	23,695,136	
1885.....	32,797,001	557,040	33,354,041	47,599,883	14,245,842	
1886.....	33,177,040	302,843	33,479,883	60,231,298	26,751,415	
1887.....	35,754,993	538	35,755,531	39,911,199	4,155,668	
1888.....	35,908,463		35,908,463	43,125,046	7,216,583	
1889.....	38,782,870		38,782,870	41,781,554	2,998,684	
1890.....	39,879,925		39,879,925	39,883,095	3,170	
1891.....	38,579,311		38,579,311	38,855,130	275,819	
1892.....	36,921,872		36,921,872	40,244,275	3,322,403	
1893.....	38,168,608	40,000	38,208,608	38,758,214	549,606	
1894.....	36,374,693	191	36,374,884	40,876,873	4,501,989	
1895.....	33,978,129		33,978,129	40,870,027	6,891,898	
1896.....	36,618,590		36,618,590	42,041,096	5,422,506	
1897.....	37,829,779		37,829,779	40,870,942	3,041,163	
1898.....	40,555,238	1,272	40,556,510	42,974,313	2,417,803	
1899.....	46,741,250	1,853	46,743,103	49,060,151	2,317,048	
1900.....	51,029,994	1,473	51,031,467	50,251,827		779,640
1901.....	52,514,701	1,632	52,516,333	55,502,530	2,986,197	
1902.....	58,050,790	1,543	58,052,333	61,401,419	3,349,086	
1903.....	66,037,069	3,311,015	69,348,084	59,125,983		10,222,101
1904.....	70,669,817	9,434	70,679,251	69,939,981		739,270
1905.....	71,182,773	3,300	71,186,073	76,542,521	5,356,448	
1906.....	80,139,360	2,034	80,141,394	80,960,205	818,811	
1907, 9 months.....	67,969,328	2,782	67,972,110	64,600,992		3,371,118
1908.....	96,054,506	911	96,055,417	110,344,417	14,289,000	
1909.....	85,093,404	456,176	85,549,580	131,518,999	45,969,419	
1910.....	101,503,711	112,765	101,616,476	113,954,743	12,338,267	
1911.....	117,780,410	103,918	117,884,328	121,657,834	3,773,506	
1912.....	136,108,217		136,108,217	135,985,626		122,591
1913.....	168,689,903	524	168,690,427	143,072,592		25,617,835
1914.....	163,174,395		163,174,395	184,869,619	21,695,224	



## Appendix No. 1—Concluded

## Expenditures and Revenues by fiscal years from July 1, 1867 to March 31, 1962—Concluded

—	Ordinary revenues	Special receipts and credits	Total revenues	Total expenditures	Deficit	Surplus
	\$	\$	\$	\$	\$	\$
1915.....	133,073,481		133,073,481	246,452,714	113,379,233	
1916.....	172,147,838	1,555	172,149,393	337,929,481	165,780,088	
1917.....	232,701,294		232,701,294	496,731,421	264,030,127	
1918.....	260,778,952		260,778,952	573,476,717	312,697,765	
1919.....	312,946,748		312,946,748	695,593,717	382,646,969	
1920.....	349,746,334		349,746,334	740,088,920	390,342,586	
1921.....	434,886,536	2,502,393	436,888,929	528,899,289	92,010,360	
1922.....	381,952,387	13,059,197	395,011,584	476,268,402	81,256,818	
1923.....	394,614,900	14,990,004	409,604,904	441,245,971	31,641,067	
1924.....	396,837,682	10,967,218	407,804,900	371,811,306		35,993,594
1925.....	346,834,479	5,667,676	352,502,155	352,156,566		345,589
1926.....	380,745,506	2,544,162	383,289,668	355,583,081		27,706,587
1927.....	398,695,776	2,432,264	401,128,040	359,231,311		41,896,729
1928.....	422,717,983	8,071,485	430,789,468	379,805,331		50,984,137
1929.....	455,463,874	6,183,149	461,647,023	390,301,495		71,345,528
1930.....	441,374,124	11,633,005	453,007,129	405,266,383		47,740,746
1931.....	349,616,305	8,104,130	357,720,435	441,568,413	83,847,978	
1932.....	326,826,616	7,681,465	334,508,081	448,742,316	114,234,235	
1933.....	306,640,229	5,095,057	311,735,286	532,369,940	220,634,654	
1934.....	324,070,564	590,026	324,660,590	458,157,905	133,497,315	
1935.....	358,474,911	3,498,853	361,973,764	478,106,581	116,132,817	
1936.....	372,222,207	373,789	372,595,996	532,585,555	159,989,559	
1937.....	445,028,955	9,124,792	454,153,747	532,005,432	77,851,685	
1938.....	510,297,581	6,395,168	516,692,749	534,408,117	17,715,368	
1939.....	498,016,706	4,154,648	502,171,354	553,063,098	50,891,744	
1940.....	541,616,092	20,477,367	562,093,459	680,793,792	118,700,333	
1941.....	859,754,928	12,414,717	872,169,645	1,249,601,447	377,431,802	
1942.....	1,463,824,203	24,712,140	1,488,536,343	1,885,066,055	396,529,712	
1943.....	2,182,798,759	66,697,418	2,249,496,177	4,387,124,117	2,137,627,940	
1944.....	2,570,094,424	194,923,289	2,765,017,713	5,322,253,505	2,557,235,792	
1945.....	2,300,097,373	387,237,426	2,687,334,799	5,245,611,924	2,558,277,125	
1946.....	2,363,161,854	650,023,220	3,013,185,074	5,136,228,505	2,123,043,431	
1947.....	2,588,530,895	419,345,418	3,007,876,313	2,634,227,412		373,648,901
1948.....	2,629,845,984	241,900,125	2,871,746,109	2,195,626,454		676,119,655
1949.....	2,649,089,827	122,305,248	2,771,395,075	2,175,892,334		595,502,741
1950.....	2,528,716,437	51,424,178	2,580,140,615	2,448,615,662		131,524,953
1951.....	3,018,698,281	93,837,667	3,112,535,948	2,901,241,697		211,294,251
1952.....	3,939,746,742	41,161,910	3,980,908,652	3,732,875,250		248,033,402
1953.....	4,277,727,601	83,095,188	4,360,822,789	4,337,275,512		23,547,277
1954.....	4,321,771,278	74,548,305	4,396,319,583	4,350,522,378		45,797,205
1955.....	4,094,674,526	28,838,774	4,123,513,300	4,275,362,888	151,849,588	
1956.....	4,400,046,639	(1)	4,400,046,639	4,433,127,636	33,080,997	
1957.....	5,106,540,880	(1)	5,106,540,880	4,849,035,298		257,505,582
1958.....	5,048,788,279	(1)	5,048,788,279	5,087,411,011	38,622,732	
1959.....	4,754,722,689	(1)	4,754,722,689	5,364,039,533	609,316,844	
1960.....	5,289,751,209	(1)	5,289,751,209	5,702,861,053	413,109,844	
1961.....	5,617,679,854	(1)	5,617,679,854	5,958,100,946	340,421,092	
1962.....	5,729,623,724	(1)	5,729,623,724	6,520,645,674	791,021,950	

(1) Now included in ordinary revenues.

## Appendix

## Ordinary Revenue classified by principal

Fiscal years ended March 31	Income tax	Excess profits tax	Business profits tax	Estate tax <sup>(1)</sup>	Customs import duties	Excise duties	Excise taxes
	\$	\$	\$	\$	\$	\$	\$
1915.....					75,941,219	21,497,731	98,057
1916.....					98,649,409	22,428,492	1,536,838
1917.....			12,506,517		134,043,842	24,412,348	2,059,584
1918.....			21,271,084		144,172,630	27,168,445	2,227,390
1919.....	9,349,720		32,970,062		147,169,188	30,342,034	11,888,508
1920.....	20,263,740		44,145,184		168,796,823	42,698,083	15,587,707
1921.....	46,381,824		40,841,401		163,266,804	37,118,367	78,803,099
1922.....	78,684,355		22,815,667		105,686,645	36,755,206	73,656,489
1923.....	59,711,538		13,031,462		118,056,469	35,761,997	106,482,718
1924.....	54,204,028		4,752,681		121,500,798	38,181,747	120,676,376
1925.....	56,248,043		2,704,427		108,146,872	38,603,489	85,810,717
1926.....	55,571,962		1,173,449		127,355,143	42,923,549	98,097,106
1927.....	47,386,309		710,102		141,968,678	48,513,160	105,613,160
1928.....	56,571,047		956,032		156,985,818	57,400,897	90,222,931
1929.....	59,422,323		455,232		187,206,332	63,684,954	83,007,283
1930.....	69,020,726		173,300		179,429,921	65,035,701	63,409,143
1931.....	71,048,022		34,430		131,208,955	57,746,808	34,734,661
1932.....	61,254,400		3,000		104,132,677	48,654,862	59,606,391
1933.....	62,066,697		54		70,072,932	37,833,858	82,191,576
1934.....	61,399,171				66,305,356	35,494,220	106,575,575
1935.....	66,808,065				76,561,975	43,189,655	112,192,070
1936.....	82,709,803				74,004,560	44,409,797	112,733,048
1937.....	102,365,242				83,771,091	45,956,857	152,473,422
1938.....	120,365,531				93,455,750	52,037,333	180,818,767
1939.....	142,026,138				78,751,111	51,318,658	161,710,571
1940.....	134,448,566				104,301,487	61,032,044	166,027,944
1941.....	248,143,022	23,995,269			130,757,010	88,607,559	284,167,031
1942.....	510,243,016	135,168,345		6,956,574	142,392,233	110,090,940	453,425,106
1943.....	860,188,672	434,580,677		13,273,483	118,962,840	138,720,723	488,712,425
1944.....	1,036,757,035	428,717,840		15,019,831	167,882,089	142,124,331	638,619,292
1945.....	977,758,068	341,305,357		17,250,798	115,091,876	151,922,140	543,065,271
1946.....	932,729,273	426,696,483		21,447,574	128,876,811	186,726,318	496,909,961
1947.....	939,458,244	442,497,443		23,576,071	237,355,397	196,043,816	579,023,601
1948.....	1,059,848,357	227,030,494		30,828,040	293,012,026	196,794,208	640,758,269
1949.....	1,297,999,404	44,791,918		25,549,777	222,975,470	204,651,969	636,137,688
1950.....	1,272,650,191	-1,788,387		29,919,780	225,877,683	220,564,504	571,457,480
1951.....	1,513,135,510	10,140,910		33,599,089	295,721,750	241,046,174	686,768,092
1952.....	2,161,373,408	2,364,909		38,207,985	346,364,563	217,939,983	885,928,304
1953.....	2,473,790,089			38,070,530	389,442,109	241,360,370	841,890,103
1954.....	2,432,603,505			39,137,594	407,312,241	226,732,460	883,356,506
1955.....	2,265,297,267			44,768,028	397,228,330	226,458,438	824,205,245
1956.....	2,279,503,232			66,607,026	481,239,668	249,383,313	902,217,306
1957.....	2,745,199,494			79,709,197	549,074,860	271,443,661	984,232,900
1958.....	2,798,929,195			71,607,758	498,068,539	300,132,512	952,591,227
1959.....	2,435,262,769			72,535,140	486,508,581	316,744,269	935,114,565
1960.....	2,782,876,766			88,430,705	525,722,158	335,207,406	1,020,082,208
1961.....	3,075,961,775			84,879,372	498,698,211	344,944,857	1,011,275,466
1962.....	3,107,015,319			84,579,383	534,515,544	362,798,655	1,022,204,350

## No. 2

sources, April 1, 1914 to March 31, 1962

Tax on insurance premiums	Tax on trust and loan companies	Bank note circulation tax	Miscellaneous indirect taxes	Total revenue from taxes	Non-tax revenue	Total ordinary revenue
\$	\$	\$	\$	\$	\$	\$
				97,537,007	35,536,474	133,073,481
459,247	324,250	1,300,447		124,698,683	47,449,155	172,147,838
419,699	202,415	1,114,023		174,758,428	57,942,866	232,701,294
496,540	269,129	1,115,757		196,720,975	64,057,977	260,778,952
546,114	323,340	1,099,765		233,688,731	79,258,017	312,946,748
638,731	274,216	1,170,223		293,574,707	56,171,627	349,746,334
807,667	293,802	1,257,534		368,770,498	65,616,038	434,386,536
749,959	283,994	1,293,697		319,926,012	62,026,375	381,952,387
852,328	312,392	1,244,437		335,453,341	59,161,559	394,614,900
857,587	308,632	1,236,958		341,718,807	55,118,875	396,837,682
867,902	315,315	1,217,754		293,914,519	52,919,960	346,834,479
950,221	326,714	1,176,869	288,392	327,863,405	52,882,101	380,745,506
947,830	335,368	1,174,665	357,422	347,006,694	51,689,082	398,695,776
999,003	345,430	1,224,645	373,676	365,079,479	57,638,503	422,717,982
894,864	7,641	1,242,399	351,109	396,272,137	59,191,737	455,463,874
74,416		1,408,420	318,042	378,869,669	62,504,455	441,374,124
74,250	6	1,429,264	484,043	296,760,439	52,855,866	349,616,305
12,152		1,390,121	307,567	275,361,170	51,465,446	326,826,616
826,150		1,327,535	201,139	254,519,941	52,120,288	306,640,229
741,681		1,335,546	322,066	272,173,615	51,896,949	324,070,564
750,099		1,368,480	3,987,029	304,857,373	53,617,538	358,474,911
760,843		1,280,933	1,735,247	317,634,231	54,587,976	372,222,207
774,363		1,209,894	459,791	387,010,660	58,018,295	445,028,955
866,820		1,106,859	487,606	449,138,666	61,158,915	510,297,581
891,539		1,013,776	547,751	436,259,544	61,757,162	498,016,706
925,936		948,987	539,631	468,224,595	73,391,497	541,616,092
971,366		898,327	636,212	778,175,796	81,579,132	859,754,928
1,148,207	159	786,483	701,774	1,360,912,837	102,911,366	1,463,824,203
10,893,465		664,654	723,022	2,066,719,961	116,078,798	2,182,798,759
6,480,702		457,639	752,725	2,436,811,484	133,282,940	2,570,094,424
7,181,561		350,006	702,071	2,154,626,648	145,470,725	2,300,097,373
7,950,552		270,062	751,353	2,202,358,387	160,803,467	2,363,161,854
8,796,539		220,556	689,646	2,427,661,313	160,869,582	2,588,530,895
3,004,081		187,869	612,050	2,452,075,394	177,770,590	2,629,845,984
3,338,759		165,791	531,500	2,436,142,276	212,947,551	2,649,089,827
3,789,456		120,866	525,506	2,323,117,079	205,599,358	2,528,716,437
4,228,255			710,119	2,785,349,899	233,348,382	3,018,698,281
4,752,919			843,011	3,657,775,082	281,971,660	3,939,746,742
12,360,715			679,021	3,997,592,937	280,134,664	4,277,727,601
13,756,248			685,899	4,003,584,453	318,186,825	4,321,771,278
14,531,384			949,388	3,773,438,080	321,236,446	4,094,674,526
15,490,611			1,280,014	3,995,721,170	404,325,469	(2)4,400,046,639
16,686,220			1,585,439	4,647,931,771	458,609,109	(2)5,106,540,880
68,364			1,429,787	4,622,827,382	425,960,897	(2)5,048,788,279
22,602			1,190,600	4,247,378,526	507,344,163	(2)4,754,722,689
18,180			2,515	4,752,339,938	537,411,271	(2)5,289,751,209
16,414			491	5,015,776,586	601,903,268	(2)5,617,679,854
48,316			3,179	5,111,164,746	618,458,978	(2)5,729,623,724

(1) Prior to 1960 shown as succession duties.

(2) Includes all budgetary revenue.



## Appendix No. 3

## Return on Investments

Particulars	Time	Date to which interest was paid	Rate of interest	Amount invested <sup>(1)</sup>	Amount realized
			per cent	\$	\$
FINANCE					
Canadian National Railways—					
Financing and Guarantee Act, 1941.....	various	Mar. 31, 1962	various	435,375	35,620
Financing and Guarantee Act, 1942.....	various	Mar. 31, 1962	various	2,399,869	132,183
Refunding Act, 1955.....	various	Mar. 31, 1962	various	33,836,787	61,463
Financing and Guarantee Act, 1960.....	various	Mar. 31, 1962	various	27,000,000	1,128,228
Financing and Guarantee Act, 1961.....	various	Mar. 31, 1962	various	27,571,000	94,450
					1,451,944
Farm Credit Corporation—					
Interest on bonds.....	1 year	Jan. 1, 1962	3	15,000,000	450,000
Interest on notes.....	1 year	Jan. 1, 1961	various	178,326,433	5,164,136
Interest on notes.....	1 year	Dec. 1, 1961	4½	4,233,001	191,224
Interest on notes.....	1 year	Dec. 31, 1961	3½	4,311,619	156,062
Fisherman's Loan Act.....					134
					5,961,556
Harbour Commission—					
New Westminster Harbour debentures.....	1 year	Jan. 1, 1962	2½	274,537	7,550
New Westminster Harbour debentures.....	1 year	Oct. 1, 1961	3½	700,000	22,750
New Westminster Harbour debentures.....	1 year	Jan. 1, 1962	3½	1,310,896	47,346
					77,646
National Governments—					
Loans under Export Credits Insurance Act, 1944—					
Belgium.....	1 year	Dec. 31, 1961	3	34,605,000	1,072,755
France.....	1 year	Dec. 31, 1961	3	133,888,000	4,267,680
Netherlands.....	1 year	Apr. 30, 1961	various	68,850,000	2,272,050
United Kingdom—					
Financial Agreement Act, 1946.....	1 year	Dec. 31, 1961	2	1,030,291,017	20,631,833
Deferred Interest.....	1 year	Dec. 31, 1961	2	44,174,234	1,199,041
France—interim credit—consolidated interest....	1 year	Dec. 31, 1961	3	1,312,000	41,820
					29,485,179
National Harbours Board—					
Montreal Harbour debentures.....	on account	various	various	143,393,879	2,500,000
Retirement of Jacques Cartier Bridge bonds...	1 year	Jan. 1, 1962	2½	7,576,000	395,619
Three Rivers Harbour debentures.....	1 year	Dec. 31, 1961	various	1,072,433	155,832
Vancouver Harbour debentures.....	1 year	Dec. 31, 1961	various	26,701,099	813,947
					3,865,398
Provinces—					
Loans—					
Manitoba treasury bills.....	1 year	July 1, 1961	2½	8,701,748	239,794
Saskatchewan treasury bills.....	1 year	July 1, 1961	2½	3,380,933	93,168
Alberta treasury bills.....	1 year	July 1, 1961	2½	4,764,259	131,289
British Columbia treasury bills.....	1 year	July 1, 1961	2½	10,217,712	282,454
Province of Quebec—debt account.....					58,944
Province of New Brunswick—Beechwood Power Project.....	1 year	Apr. 8, 1961	3½	19,473,752	889,067
					1,694,716
Miscellaneous—					
Bank of Canada—government's share of profits for calendar year 1961.....					107,692,994
Canadian National (West Indies) Steamships Ltd. Canadian Overseas Telecommunication Corporation.....	1 year	Mar. 31, 1962	various	37,918,152	1,516,046
Exchange fund—profits for calendar year 1961...					32,606,482
Interest-bearing deposits with chartered banks...					6,393,858
Municipal Improvements Assistance Act.....	1 year	various	2	1,466,087	31,874
National Capital Commission.....	1 year	Mar. 31, 1962	various	31,478,459	1,505,458
Northern Canada Power Commission.....	various	Mar. 31, 1962	various		870,638
Ottawa civil service recreational association....	1 year	Mar. 31, 1962	various	791,684	29,512
Purchase fund.....					9,340,083
Securities investment account.....					5,727,831
Sinking fund and other investments held for retirement of unmatured debt.....					680,842
Unemployment Insurance Commission.....	various	various	various		2,961,120
Other.....					75
					170,556,813
					213,093,252

## Appendix No. 3—Concluded

## Return on Investments—Concluded

Particulars	Time	Date to which interest was paid	Rate of interest  per cent	Amount invested <sup>(1)</sup>  \$	Amount realized  \$
OTHER DEPARTMENTS					
Agriculture.....					110,802
Atomic Energy.....					223,672
Citizenship and Immigration.....					28,136
Defence Production—					
Crown Assets Disposal Corporation.....					134,637
Polymer Corporation Limited.....				3,000,000	
Other.....				790,021	
				3,924,658	
External Affairs.....					6,903
Loan to Ceylon.....					83,988
Loan to India.....					1,255,689
					1,346,580
Fisheries.....					320,464
Justice.....					217,460
Labour.....					8,402
Mines and Technical Surveys.....					331,909
National Defence.....					188,604
Town of Oromocto, New Brunswick.....					220,674
Town of Oromocto Development Corporation....					52,215
					461,493
National Research Council.....					74
National Revenue—Customs and Excise.....					1,846
Northern Affairs and National Resources.....					63,822
Northwest Territories.....					34,215
Yukon Territory.....					86,521
					184,558
Post Office.....					1,880
Public Archives.....					235
Public Works—					
Central Mortgage and Housing—					
Interest on Debentures.....					66,022,328
Profits.....					5,731,983
					71,754,311
Royal Canadian Mounted Police.....					18,674
Trade and Commerce—					
Eldorado Mining and Refining Limited.....					5,000,000
Northern Ontario Pipe Line Crown Corporation					4,310,142
Other.....					3,801
					9,313,943
Transport—					
Hamilton Harbour Commissioners.....					41,250
Railway Subsidy Act agreements.....					56,895
Other.....					53,614
					151,759
Veterans Affairs—					
Soldier Settlement and Veterans Land Act—loans					6,003,705
Other.....					4,374
					6,008,079
					307,502,187

<sup>(1)</sup> Balance March 31, 1962.

Appendix No. 4

Unmatured Debt including Treasury Bills of Canada on March 31, 1962  
and the Annual Interest thereon

		Date of Maturity	Rate per cent	Amount of loan \$	Annual interest \$
PAYABLE IN CANADA—					
<i>Bonds—</i>					
Loan of 1961.....	AT 3	1962 May 1	3	100,000,000	3,000,000
Loan of 1960.....	T 41	June 15	3	190,000,000	5,700,000
Canada savings bonds 1951.....	S 6	Aug. 1	3½	24,287,400	850,059
Loan of 1961.....	AT 4	Aug. 1	3	335,000,000	10,050,000
Loan of 1959 and 1960.....	T 35	Oct. 1	5½	268,497,000	14,767,335
Loan of 1960.....	T 40	Dec. 1	4½	140,000,000	5,950,000
Loan of 1961.....	AT 2	Dec. 15	3½	375,000,000	13,125,000
Loan of 1959.....	T 33	1963 Jan. 1	4	100,000,000	4,000,000
Loan of 1960.....	T 37	Apr. 1	5½	447,820,000	24,630,100
Loan of 1962.....	AT 10	Apr. 1	2½	300,000,000	8,250,000
Loan of 1961.....	AT 7	June 1	2½	175,000,000	4,812,500
Canada savings bonds 1952.....	S 7	Aug. 1	3½	26,177,700	981,664
Eighth victory loan.....	P 5	Oct. 1	3	223,020,200	6,690,606
Loan of 1960.....	T 42	Dec. 15	4	300,000,000	12,000,000
Loan of 1961.....	AT 1	1964 May 1	4	360,000,000	14,400,000
Loan of 1961.....	AT 8	Oct. 1	3½	250,000,000	8,125,000
Loan of 1961.....	AT 5	Dec. 1	4	240,000,000	9,600,000
Conversion loan of 1958.....	T 27	1965 Sept. 1	3½	1,265,890,600	47,470,898
Canada savings bonds 1953.....	S 8	Nov. 1	3½	89,836,100	3,368,854
Ninth victory loan.....	P 7	1966 Sept. 1	3	245,202,200	7,356,066
Canada savings bonds 1954.....	S 9	Nov. 1	3½	53,727,550	1,746,145
Loan of 1961.....	AT 6	Dec. 15	4½	175,000,000	7,875,000
Loan of 1961.....	AT 9	1967 June 1	4½	100,000,000	4,250,000
Canada savings bonds 1955.....	S 10	Nov. 1	3½	52,042,050	1,691,367
Loan of 1962.....	AT 11	1968 Jan. 15	4½	100,000,000	4,250,000
Refunding loan of 1950.....	P 9	June 15	2½	308,581,000	8,485,978
Canada savings bonds 1959.....	S 14	Nov. 1	4½	1,125,334,800	50,640,066
Loan of 1960.....	T 39	1969 Apr. 1	5½	80,000,000	4,400,000
Canada savings bonds 1956.....	S 11	May 1	3½	90,513,800	3,394,268
Loan of 1958.....	T 24	1970 May 1	3½	200,000,000	7,000,000
Canada savings bonds 1957.....	S 12	Nov. 1	4½	660,370,700	31,367,608
Canada savings bonds 1960.....	S 15	Nov. 1	4½	699,263,100	29,718,682
Canada savings bonds 1961.....	S 16	1971 Nov. 1	4½	972,885,350	41,347,627
Conversion loan of 1958.....	T 28	1972 Sept. 1	4½	1,287,228,100	54,707,194
Canada savings bonds 1958.....	S 13	1973 Nov. 1	4½	260,734,000	11,081,195
Loan of 1959.....	T 36	1975 Oct. 1	5½	145,955,000	8,027,525
Loan of 1960.....	T 38	1976 Apr. 1	5½	1,180,000	64,900
Loan of 1954.....	T 11	June 1	3½	250,834,500	8,152,121
Loans of 1953 and 1958.....	T 5	1978 Jan. 15	3½	216,358,500	8,113,444
Loan of 1954.....	T 13	1979 Oct. 1	3½	351,271,500	11,416,324
Conversion loan of 1958.....	T 29	1983 Sept. 1	4½	2,027,929,450	91,256,825
Conversion loan of 1956.....	T 15	1998 Mar. 15	3½	198,130,000	7,429,875
Loan of 1936.....	P 1	Perpetual	3	55,000,000	1,650,000
Special non-marketable bonds (Unemployment Insurance Commission).....			3½	62,500,000	2,343,750
				14,930,570,600	605,537,976
<i>Treasury bills—</i>					
91 days.....		1962 Apr. 6	3.08	95,000,000	2,926,000
182 days.....		Apr. 6	2.84	25,000,000	710,000
91 days.....		Apr. 13	3.04	95,000,000	2,888,000
182 days.....		Apr. 13	2.83	25,000,000	707,500
90 days.....		Apr. 19	3.09	95,000,000	2,935,500
181 days.....		Apr. 19	2.72	25,000,000	680,000
91 days.....		Apr. 27	3.10	95,000,000	2,945,000
182 days.....		Apr. 27	2.72	25,000,000	680,000
91 days.....		May 4	3.07	95,000,000	2,916,500
182 days.....		May 4	2.69	25,000,000	672,500
91 days.....		May 11	3.01	95,000,000	2,859,500
182 days.....		May 11	2.53	25,000,000	632,500
91 days.....		May 18	3.06	95,000,000	2,907,000
182 days.....		May 18	2.59	25,000,000	647,500
91 days.....		May 25	3.17	95,000,000	3,011,500
182 days.....		May 25	2.64	25,000,000	660,000



## Appendix No. 4—Concluded

Unmatured Debt including Treasury Bills of Canada on March 31, 1962  
and the Annual Interest thereon—Concluded

	Date of Maturity	Rate per cent	Amount of loan	Annual interest
			\$	\$
<b>PAYABLE IN CANADA—Concluded</b>				
<i>Treasury bills—Concluded</i>				
91 days.....	1962 June 1	3.21	95,000,000	3,049,500
182 days.....	June 1	2.73	25,000,000	682,500
91 days.....	June 8	3.08	95,000,000	2,926,000
182 days.....	June 8	2.87	25,000,000	717,500
91 days.....	June 15	3.08	95,000,000	2,926,000
182 days.....	June 15	2.98	25,000,000	745,000
91 days.....	June 22	3.10	95,000,000	2,945,000
182 days.....	June 22	3.08	25,000,000	770,000
91 days.....	June 29	3.12	95,000,000	2,964,000
182 days.....	June 29	3.14	25,000,000	785,000
182 days.....	July 6	3.24	25,000,000	810,000
182 days.....	July 13	3.20	25,000,000	800,000
182 days.....	July 20	3.26	25,000,000	815,000
182 days.....	July 27	3.26	25,000,000	815,000
182 days.....	Aug. 3	3.26	25,000,000	815,000
182 days.....	Aug. 10	3.18	25,000,000	795,000
182 days.....	Aug. 17	3.25	25,000,000	812,500
182 days.....	Aug. 24	3.37	25,000,000	842,500
182 days.....	Aug. 31	3.41	25,000,000	852,500
182 days.....	Sept. 7	3.24	25,000,000	810,000
182 days.....	Sept. 14	3.25	25,000,000	812,500
182 days.....	Sept. 21	3.26	25,000,000	815,000
182 days.....	Sept. 28	3.29	25,000,000	822,500
			1,885,000,000	57,907,000
			16,815,570,600	663,444,976
<b>PAYABLE IN LONDON—</b>				
<i>Bonds—</i>				
Loan of 1933/34.....	1963 July 1	3	30,012,172	900,365
Loan of 1938.....	July 1	3½	1,978,362	64,297
			31,990,534	964,662
<b>PAYABLE IN NEW YORK—</b>				
<i>Bonds—</i>				
Loan of 1949.....	1974 Sept. 1	2½	60,206,000	1,655,665
Loan of 1950.....	1975 Sept. 15	2½	37,969,000	1,044,148
			98,175,000	2,699,813
			16,945,736,134	667,109,451

NOTE: Where various rates of interest are applicable during the term of a loan the interest rate in effect at March 31, 1962 has been used. Call provisions and other information on these loans will be found in the explanations to schedule R.

## Appendix No. 5

## Gross and Net Debt of Canada, July 1, 1867 to March 31, 1962

Fiscal year ended March 31 <sup>(1)</sup>	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	\$	\$	\$	\$	\$
1867.....	93,046,051	17,317,410	75,728,641	75,728,641	
1868.....	96,896,666	21,139,531	75,757,135	28,494	
1869.....	112,361,998	36,502,679	75,859,319	102,184	
1870.....	115,993,706	37,783,964	78,209,742	2,350,423	
1871.....	115,492,683	37,786,165	77,706,518		503,224
1872.....	122,400,179	40,213,107	82,187,072	4,480,554	
1873.....	129,743,432	29,894,970	99,848,462	17,661,390	
1874.....	141,163,551	32,838,587	108,324,964	8,476,502	
1875.....	151,663,402	35,655,024	116,008,378	7,683,414	
1876.....	161,204,688	36,653,174	124,551,514	8,543,136	
1877.....	174,675,835	41,440,526	133,235,309	8,683,795	
1878.....	174,957,269	34,595,199	140,362,070	7,126,761	
1879.....	179,483,871	36,493,684	142,990,187	2,628,117	
1880.....	194,634,441	42,182,852	152,451,589	9,461,402	
1881.....	199,861,537	44,465,757	155,395,780	2,944,191	
1882.....	205,365,252	51,703,601	153,661,651		1,734,129
1883.....	202,159,104	43,692,390	158,466,714	4,805,063	
1884.....	242,482,416	60,320,566	182,161,850	23,695,136	
1885.....	264,703,607	68,295,915	196,407,692	14,245,842	
1886.....	273,164,341	50,005,234	223,159,107	26,751,415	
1887.....	273,187,626	45,872,851	227,314,775	4,155,668	
1888.....	284,513,842	49,982,484	234,531,358	7,216,583	
1889.....	287,722,063	50,192,021	237,530,042	2,998,684	
1890.....	286,112,295	48,579,083	237,533,212	3,170	
1891.....	289,899,230	52,090,199	237,809,031	275,819	
1892.....	295,333,274	54,201,840	241,131,434	3,322,403	
1893.....	300,054,525	58,373,485	241,681,040	549,606	
1894.....	308,348,023	62,164,994	246,183,029	4,501,989	
1895.....	318,048,755	64,973,828	253,074,927	6,891,898	
1896.....	325,717,537	67,220,104	258,497,433	5,422,506	
1897.....	332,530,131	70,991,535	261,538,596	3,041,163	
1898.....	338,375,984	74,419,585	263,956,399	2,417,803	
1899.....	345,160,903	78,887,456	266,273,447	2,317,048	
1900.....	346,206,980	80,713,173	265,493,807		779,640
1901.....	354,732,433	86,252,429	268,480,004	2,986,197	
1902.....	366,358,477	94,529,387	271,829,090	3,349,086	
1903.....	361,344,098	99,737,109	261,606,989		10,222,101
1904.....	364,962,512	104,094,793	260,867,719		739,270
1905.....	377,678,580	111,454,413	266,224,167	5,356,448	
1906.....	392,269,680	125,226,702	267,042,978	818,811	
1907, 9 months.....	379,966,826	116,294,966	263,671,860		3,371,118
1908.....	408,207,158	130,246,298	277,960,860	14,289,000	
1909.....	478,535,427	154,605,148	323,930,279	45,969,419	
1910.....	470,663,046	134,394,500	336,268,546	12,338,267	
1911.....	474,941,487	134,899,435	340,042,052	3,773,506	
1912.....	508,338,592	168,419,131	339,919,461		122,591
1913.....	483,232,555	168,930,929	314,301,626		25,617,835
1914.....	544,391,369	208,394,519	335,996,850	21,695,224	
1915.....	700,473,814	251,097,731	449,376,083	113,379,233	
1916.....	936,987,802	321,831,631	615,156,171	165,780,088	
1917.....	1,382,003,268	502,816,970	879,186,298	264,030,127	
1918.....	1,863,335,899	671,451,836	1,191,884,063	312,697,765	
1919.....	2,676,635,724	1,102,104,692	1,574,531,032	382,646,969	
1920.....	3,041,529,587	792,660,963	2,248,868,624	674,337,592	
1921.....	2,902,482,117	561,603,133	2,340,878,984	92,010,360	
1922.....	2,902,347,137	480,211,335	2,422,135,802	81,256,818	
1923.....	2,888,827,237	435,050,368	2,453,776,869	31,641,067	
1924.....	2,819,610,470	401,827,195	2,417,783,275		35,993,594
1925.....	2,818,066,523	400,628,837	2,417,437,686		345,589
1926.....	2,768,779,184	379,048,085	2,389,731,099		27,706,587
1927.....	2,726,298,717	378,464,347	2,347,834,370		41,896,729
1928.....	2,677,137,243	380,287,010	2,296,850,233		50,984,137
1929.....	2,647,033,973	421,529,268	2,225,504,705		71,345,528
1930.....	2,544,586,411	366,822,452	2,177,763,959		47,740,746
1931.....	2,610,265,698	348,653,761	2,261,611,937	83,847,978	
1932.....	2,831,743,562	455,897,390	2,375,846,172	114,234,235	

## Appendix No. 5—Concluded

## Gross and Net Debt of Canada, July 1, 1867 to March 31, 1962—Concluded

Fiscal year ended March 31 <sup>(1)</sup>	Total debt	Net assets	Net debt	Increase of net debt	Decrease of net debt
	\$	\$	\$	\$	\$
1933.....	2,996,366,665	399,885,839	2,596,480,826	220,634,654	
1934.....	3,141,042,097	411,063,956	2,729,978,141	133,497,315	
1935.....	3,205,956,369	359,845,411	2,846,110,958	116,132,817	
1936.....	3,431,944,027	425,843,510	3,006,100,517	159,989,559	
1937.....	3,542,521,139	458,568,937	3,083,952,202	77,851,685	
1938.....	3,540,237,614	438,570,044	3,101,667,570	17,715,368	
1939.....	3,710,610,592	558,051,278	3,152,559,314	50,891,744	
1940.....	4,028,728,605	757,468,958	3,271,259,647	118,700,333	
1941.....	5,018,928,037	1,370,236,588	3,648,691,449	377,431,802	
1942.....	6,648,823,424	2,603,602,263	4,045,221,161	396,529,712	
1943.....	9,228,252,012	3,045,402,911	6,182,849,101	2,137,627,940	
1944.....	12,359,123,230	3,619,038,337	8,740,084,893	2,557,235,792	
1945.....	15,712,181,527	4,413,819,509	11,298,362,018	2,558,277,125	
1946.....	18,959,846,183	5,538,440,734	13,421,405,449	2,123,043,431	
1947.....	17,698,195,740	4,650,439,192	13,047,756,548		373,648,901
1948.....	17,197,348,981	4,825,712,088	12,371,636,893		676,119,655
1949.....	16,950,403,795	5,174,269,643	11,776,134,152		595,502,741
1950.....	16,750,756,246	5,106,147,047	11,644,609,199		131,524,953
1951.....	16,923,307,028	5,489,992,080	11,433,314,948		211,294,251
1952.....	17,257,668,675	6,072,387,129	11,185,281,546		248,033,402
1953.....	17,918,490,812	6,756,756,543	11,161,734,269		23,547,277
1954.....	17,923,189,502	6,807,252,438	11,115,937,064		45,797,205
1955.....	17,951,491,464	6,688,411,310	11,263,080,154	(2)147,143,090	
1956.....	19,124,232,779	7,843,863,815	11,280,368,964	(2)17,288,810	
1957.....	18,335,797,515	7,328,146,357	11,007,651,158		(2)272,717,806
1958.....	18,418,541,848	7,372,267,958	11,046,273,890	38,622,732	
1959.....	20,246,773,669	8,568,383,809	11,678,389,860	(2)632,115,970	
1960.....	20,986,367,010	8,897,173,007	12,089,194,003	(2)410,804,143	
1961.....	21,602,836,960	9,165,721,865	12,437,115,095	(2)347,921,092	
1962.....	22,907,814,464	9,679,677,419	13,228,137,045	791,021,950	

<sup>(1)</sup>From 1867 to 1906 the fiscal year ended June 30, and from 1907 on March 31.

<sup>(2)</sup>In calculating the Net Debt the balance in the Consolidated Deficit Account was reduced by adjustments in respect of prior years' transactions as follows: 1954-55, \$4,706,498; 1955-56, \$15,792,187; 1956-57, \$15,212,224; in 1958-59 the Net Debt was increased by an adjustment of \$22,799,126 in respect of prior years' transactions; in 1959-60 the Net Debt was reduced by an adjustment of \$2,305,701 in respect of prior years' transactions; and in 1960-61 the Net Debt was increased by an adjustment of \$7,500,000 in respect of prior years' transactions.



## Appendix No. 6

## Interest on Public Debt 1961-62

	Interest due dates		Period	Rate of interest	Amount of principal	Amount of interest	
				per cent	\$	\$	
UNMATURED DEBT							
<i>Payable in Canada—</i>							
P 1—Loan of 1936, perpetual.....	Sept.	15-Mar.	15	1 year	3	55,000,000	1,650,000
P 3—Seventh victory loan, 1944-59/62.....	Feb.	1-Aug.	1	10 months	3	53,473,150	1,336,829
P 5—Eighth victory loan, 1945-59/63.....	Apr.	1-Oct.	1	1 year	3	223,020,200	6,690,606
P 7—Ninth victory loan, 1945-61/66.....	Mar.	1-Sept.	1	1 year	3	245,202,200	7,356,066
P 9—Refunding loan of 1950-67/68 (Partial cancellation Sept. 29/61).....	June	15-Dec.	15	181 days	2½	41,419,000	567,951
P 9—Refunding loan of 1950-67/68.....	June	15-Dec.	15	1 year	2½	308,581,000	8,485,977
T 5—Loan of 1953/58-78.....	Jan.	15-July	15	1 year	3½	216,358,500	8,113,444
T 5—Loan of 1953/58-78 (Partial cancellation Sept. 29/61).....	Jan.	15-July	15	181 days	3½	23,054,000	428,709
T 5—Loan of 1953/58-78 (Partial cancellation Nov. 7/61).....	Jan.	15-July	15	220 days	3½	2,905,000	68,328
T 5—Loan of 1953/58-78 (Partial cancellation Mar. 31/62).....	Jan.	15-July	15	1 year	3½	7,682,500	288,094
T11—Loan of 1954/74-76.....	June	1-Dec.	1	1 year	3½	250,834,500	8,152,121
T11—Loan of 1954/74-76 (Partial cancellation Sept. 29/61).....	June	1-Dec.	1	181 days	3½	38,740,500	624,359
T11—Loan of 1954/74-76 (Partial cancellation Nov. 7/61).....	June	1-Dec.	1	220 days	3½	6,600,000	128,947
T11—Loan of 1954/74-76 (Partial cancellation Mar. 31/62).....	June	1-Dec.	1	1 year	3½	3,825,000	124,313
T13—Loan of 1954-79.....	Apr.	1-Oct.	1	1 year	3½	351,271,500	11,416,324
T13—Loan of 1954-79 (Partial cancellation Sept. 29/61).....	Apr.	1-Oct.	1	181 days	3½	31,851,500	513,333
T13—Loan of 1954-79 (Partial cancellation Nov. 7/61).....	Apr.	1-Oct.	1	220 days	3½	8,350,000	163,156
T13—Loan of 1954-79 (Partial cancellation Mar. 31/62).....	Apr.	1-Oct.	1	1 year	3½	8,527,000	277,127
T15—Loan of 1956-96/98.....	Mar.	15-Sept.	15	1 year	3½	198,130,000	7,429,875
T15—Loan of 1956-96/98 (Partial cancellation Sept. 29/61).....	Mar.	15-Sept.	15	181 days	3½	50,000,000	929,795
T15—Loan of 1956-96/98 (Partial cancellation Nov. 7/61).....	Mar.	15-Sept.	15	220 days	3½	1,120,000	25,318
T15—Loan of 1956-96/98 (Partial cancellation Mar. 31/62).....	Mar.	15-Sept.	15	1 year	3½	750,000	28,125
T23—Loan of 1958/59-61 (Partial conversion May 1/61).....	May	1-Nov.	1	1 month	3	100,000,000	250,000
T23—Loan of 1958/59-61 (Matured May 1/61).....	May	1-Nov.	1	1 month	3	200,000,000	500,000
T23—Loan of 1958-70.....	May	1-Nov.	1	1 year	3½	200,000,000	7,000,000
T26—Conversion loan of 1958-61 (Partial conversion June 1/61).....	June	1-Dec.	1	2 months	3	50,000,000	250,000
T26—Conversion loan of 1958-61 (Partial conversion Aug. 1/61).....	June	1-Dec.	1	4 months	3	175,000,000	1,750,000
T26—Conversion loan of 1958-61 (Partial conversion Sept. 15/61).....	June	1-Dec.	1	5½ months	3	100,000,000	1,375,000
T26—Conversion loan of 1958-61 (Partial cancellation Nov. 7/61).....	June	1-Dec.	1	220 days	3	455,000	8,228
T26—Conversion loan of 1958-61 (Partial conversion Dec. 1/61).....	June	1-Dec.	1	8 months	3	200,000,000	4,000,000
T26—Conversion loan of 1958-61 (Matured Dec. 1/61).....	June	1-Dec.	1	8 months	3	245,059,000	4,901,899
T27—Conversion loan of 1958-65.....	Mar.	1-Sept.	1	1 year	3½	1,265,890,600	47,470,898
T27—Conversion loan of 1958-65 (Partial cancellation Nov. 7/61).....	Mar.	1-Sept.	1	220 days	3½	832,500	18,902
T28—Conversion loan of 1958-72.....	Mar.	1-Sept.	1	1 year	4½	1,287,228,100	54,707,194
T28—Conversion loan of 1958-72 (Partial cancellation Sept. 29/61).....	Mar.	1-Sept.	1	181 days	4½	15,840,700	333,848
T28—Conversion loan of 1958-72 (Partial cancellation Nov. 7/61).....	Mar.	1-Sept.	1	220 days	4½	59,500,000	1,523,693
T28—Conversion loan of 1958-72 (Partial cancellation Mar. 31/62).....	Mar.	1-Sept.	1	1 year	4½	4,165,000	177,013
T29—Conversion loan of 1958-83.....	Mar.	1-Sept.	1	1 year	4½	2,027,929,450	91,256,825
T29—Conversion loan of 1958-83 (Partial cancellation Nov. 7/61).....	Mar.	1-Sept.	1	220 days	4½	46,091,000	1,240,581
T29—Conversion loan of 1958-83 (Partial cancellation Mar. 31/62).....	Mar.	1-Sept.	1	1 year	4½	77,528,500	3,488,783
T33—Loan of 1959-63.....	Jan.	1-July	1	1 year	4	100,000,000	4,000,000
T35—Loan of 1959/60-62.....	Apr.	1-Oct.	1	1 year	5½	268,497,000	14,767,335
T35—Loan of 1959/60-62 (Partial conversion—various dates).....	Apr.	1-Oct.	1	various	5½	81,244,000	2,212,293
T36—Loan of 1959-75 (in exchange for T35 loan).....	Apr.	1-Oct.	1	various	5½	81,244,000	2,254,847
T36—Loan of 1959-75.....	Apr.	1-Oct.	1	1 year	5½	64,711,000	3,559,105
T36—Loan of 1959-75 (Partial cancellation Nov. 7/61).....	Apr.	1-Oct.	1	220 days	5½	17,000,000	563,561

## Appendix No. 6—Continued

## Interest on Public Debt 1961-62—Continued

	Interest due dates			Period	Rate of interest	Amount of principal	Amount of interest
					per cent	\$	\$
UNMATURED DEBT—Concluded							
Payable in Canada—Concluded							
T36—Loan of 1959-75 (Partial cancellation Mar. 31/62).....	Apr.	1-Oct.	1	1 year	5½	39,580,000	2,176,900
T37—Loan of 1960-63.....	Apr.	1-Oct.	1	1 year	5½	447,820,000	24,630,100
T37—Loan of 1960-63 (Partial conversion—various dates).....	Apr.	1-Oct.	1	various	5½	478,000	15,784
T38—Loan of 1960-76 (In exchange for T37 loan).....	Apr.	1-Oct.	1	various	5½	478,000	10,505
T38—Loan of 1960-76.....	Apr.	1-Oct.	1	1 year	5½	702,000	38,610
T39—Loan of 1960-69.....	Apr.	1-Oct.	1	1 year	5½	80,000,000	4,400,000
T40—Loan of 1960-62.....	June	1-Dec.	1	1 year	4½	140,000,000	5,950,000
T41—Loan of 1960-62.....	June	15-Dec.	15	1 year	3	190,000,000	5,700,000
T41—Loan of 1960-62 (Partial conversion Sept. 15/61).....	June	15-Dec.	15	5½ months	3	60,000,000	825,000
T41—Loan of 1960-62 (Partial conversion Jan. 15/62).....	June	15-Dec.	15	9½ months	3	50,000,000	1,190,341
T42—Loan of 1960-63.....	June	15-Dec.	15	1 year	4	300,000,000	12,000,000
AT1—Loan of 1961-64.....	May	1-Nov.	1	1 year	4	250,000,000	10,000,000
AT1—Loan of 1961-64 (In exchange for T23 loan).....	May	1-Nov.	1	11 months	4	50,000,000	1,833,333
AT1—Loan of 1961-64 (Issued May 1/61).....	May	1-Nov.	1	11 months	4	60,000,000	2,188,585
AT2—Loan of 1961-62.....	June	15-Dec.	15	1 year	3½	175,000,000	6,125,000
AT2—Loan of 1961-62 (In exchange for T26 loan).....	June	15-Dec.	15	10 months	3½	50,000,000	1,458,333
AT2—Loan of 1961-62 (Issued June 1/61).....	June	15-Dec.	15	10 months	3½	150,000,000	4,352,626
AT3—Loan of 1961-62 (In exchange for T23 loan).....	May	1-Nov.	1	11 months	3	50,000,000	1,375,000
AT3—Loan of 1961-62 (Issued May 1/61).....	May	1-Nov.	1	11 months	3	50,000,000	1,375,000
AT3—Loan of 1961-62 (Partial conversion Sept. 15/61).....	May	1-Nov.	1	4½ months	3	40,000,000	450,000
AT3—Loan of 1961-62 (Partial conversion Jan. 15/62).....	May	1-Nov.	1	8½ months	3	50,000,000	1,068,219
AT4—Loan of 1961-62 (In exchange for T26 loan).....	Feb.	1-Aug.	1	8 months	3	75,000,000	1,500,000
AT4—Loan of 1961-62 (Issued Aug. 1/61).....	Feb.	1-Aug.	1	8 months	3	35,000,000	700,000
AT4—Loan of 1961-62 (Issued Sept. 15/61).....	Feb.	1-Aug.	1	6½ months	3	200,000,000	3,250,000
AT4—Loan of 1961-62 (In exchange for T26 loan).....	Feb.	1-Aug.	1	6½ months	3	25,000,000	406,250
AT5—Loan of 1961-64 (Issued Aug. 1/61).....	June	1-Dec.	1	8 months	4	140,000,000	3,733,333
AT5—Loan of 1961-64 (In exchange for T26 loan).....	June	1-Dec.	1	8 months	4	100,000,000	2,666,667
AT6—Loan of 1961-66 (In exchange for T26, T41 and AT3 loans).....	June	15-Dec.	15	6½ months	4½	175,000,000	4,265,625
AT7—Loan of 1961-63 (Issued Dec. 1/61).....	June	1-Dec.	1	4 months	2½	175,000,000	1,604,167
AT8—Loan of 1961-64 (Issued Dec. 1/61).....	Apr.	1-Oct.	1	4 months	3½	150,000,000	1,625,000
AT8—Loan of 1961-64 (In exchange for T26 loan).....	Apr.	1-Oct.	1	4 months	3½	100,000,000	1,083,333
AT9—Loan of 1961-67 (In exchange for T26 loan).....	June	1-Dec.	1	4 months	4½	100,000,000	1,416,667
AT10—Loan of 1962-63 (Issued Jan. 15/62).....	Apr.	1-Oct.	1	2½ months	2½	150,000,000	859,167
AT10—Loan of 1962-63 (Issued Mar. 1/62).....	Apr.	1-Oct.	1	1 month	2½	150,000,000	343,958
AT11—Loan of 1961-68 (In exchange for T41 and AT3 loans).....	Jan.	15-July	15	2½ months	4½	100,000,000	885,417
S 6—Canada savings bonds, 1951-62.....	various	various	various	various	3½	(1) 24,287,400	950,866
S 7—Canada savings bonds, 1952-63.....	various	various	various	various	3½	(1) 26,177,700	1,096,265
S 8—Canada savings bonds, 1953-65.....	various	various	various	various	3½	(1) 89,836,100	3,819,192
S 9—Canada savings bonds, 1954-66.....	various	various	various	various	3½	(1) 53,727,550	1,962,325
S10—Canada savings bonds, 1955-67.....	various	various	various	various	3½	(1) 52,042,050	1,906,271
S11—Canada savings bonds, 1956-69.....	various	various	various	various	3½-4	(1) 90,513,800	3,781,286
S12—Canada savings bonds, 1957-70.....	various	various	various	various	4½	(1) 660,370,700	32,272,689
S13—Canada savings bonds, 1958-73.....	various	various	various	various	4½	(1) 260,734,000	12,693,231
S14—Canada savings bonds, 1959-68.....	various	various	various	various	4½-4½	(1) 1,125,334,800	50,732,493
S15—Canada savings bonds, 1960-70.....	various	various	various	various	4-4½	(1) 699,263,100	31,732,885
S16—Canada savings bonds, 1961-71.....	various	various	various	various	4½	(1) 972,885,350	16,485,832
Special non-marketable bonds (Unemployment Insurance Commission).....	various	various	various	various	3½	62,500,000	2,550,668
Treasury bills.....	various	various	various	various	various	1,885,000,000	54,868,006
Temporary loans from Bank of Canada..	various	various	various	various	various	72,000,000	24,782
							638,788,514
Payable in London—							
Loan of 1938-53/63.....	July	1-Jan.	1	1 year	3½	1,978,362	66,593
Loan of 1933/34-43/63.....	July	1-Jan.	1	1 year	3	30,010,701	936,400
Loan of 1933/34-43/63 (In exchange for 4 per cent Newfoundland consolidated stock 1936).....	July	1-Jan.	1	various	3	1,470	25
							1,008,018
Payable in New York—							
Loan of 1949-53/74.....	Sept.	1-Mar.	1	1 year	2½	(2) 60,206,000	1,655,665
Loan of 1950-54/75.....	Sept.	15-Mar.	15	1 year	2½	(2) 37,969,000	1,044,147
							2,699,812
							642,491,344

## Appendix No. 6—Concluded

## Interest on Public Debt 1961-62—Concluded

	Interest due dates	Period	Rate of interest	Amount of principal	Amount of interest
			per cent	\$	\$
OTHER LIABILITIES					
<i>Deposit and trust accounts—</i>					
Army benevolent fund.....	Sept. 30-Mar. 31	1 year	various	(3) 6,022,310	226,624
Burrard dry dock pontoons.....	Mar. 31	1 year	3	154,669	4,538
Contractors securities.....	various	various	2½	(3) 7,063,865	221,954
<i>Crown corporation deposits—</i>					
Canadian Commercial Corporation.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	various	various	(4)	2,883
Canadian National (West Indies) Steamships Limited.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	various	various	(4)	28,883
Crown Assets Disposal Corporation.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	625,000	14,451
Eldorado Mining and Refining Limited.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	13,200,000	303,660
Northern Canada Power Commission.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	various	various	(4)	22
Indian band funds.....	Mar. 31	1 year	various	27 061,661	1,315,732
Indian estate accounts.....	Mar. 31	1 year	3	(3) 243,968	7,877
Indian savings accounts.....	Mar. 31	1 year	2	(3) 302,267	5,682
King George V silver jubilee cancer fund for Canada.....	Apr. 1-Oct. 1	1 year	3	101,188	3,013
Land assurance fund.....	Mar. 31	1 year	3	54,034	1,507
Mackenzie King trust account.....	Mar. 31	1 year	4	279,979	9,281
<i>National Harbours Board—</i>					
Special Account No. 2.....	Dec. 31	1 year	2½	(3) 557,236	9,750
Special Account No. 3.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	various	4,473,163	68,022
Post office savings bank.....	various	various	2½	27,365,119	675,929
R.C.M.P. benefit fund.....	Sept. 30-Mar. 31	1 year	2½	(3) 242,704	5,367
Strathcona trust fund.....	May 15-Nov. 15	1 year	4	500,000	20,000
<i>Trust fund proportion of common school fund—</i>					
Ontario.....	July 1-Jan. 1	1 year	5	(6) 2,677,771	71,136
Quebec.....	July 1-Jan. 1	1 year	5		62,752
War claims fund—world war 2.....	Mar. 31	1 year	2	70,962	2,989
Veterans administration trust fund.....	Mar. 31	1 year	2½	1,219,611	782
					3,062,834
<i>Annuity, insurance and pension accounts—</i>					
Canadian forces superannuation account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	1,279,239,154	48,049,880
<i>Death benefit accounts—</i>					
Public service.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	4,957,929	218,856
Regular forces.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	9,725,286	348,529
Government annuities.....	Mar. 31	1 year	various	1,235,305,209	46,010,743
Members of Parliament retiring allowance account.....	various	1 year	4	1,427,200	58,863
<i>Pilots pension funds—</i>					
British Columbia.....	Mar. 31	1 year	3	(3) 32,799	1,982
Montreal.....	Mar. 31	1 year	3	(3) 13,728	2,599
Saint John.....	Mar. 31	1 year	3	(3) 7,884	401
Halifax.....	Mar. 31	1 year	3	(3) 8,546	93
Sydney.....	Mar. 31	1 year	3	(3) 5,178	505
Retirement fund.....	various	various	4	6,419,091	220,479
R.C.M.P. dependents pension account.....	Mar. 31	1 year	4	5,988,458	224,352
R.C.M.P. superannuation account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	32,135,607	1,058,364
Public service superannuation account.....	June 30-Sept. 30				
	Dec. 31-Mar. 31	1 year	4	1,586,929,398	61,169,348
					157,364,994
<i>Miscellaneous—</i>					
Dominion stock, issue B.....	Apr. 30-Oct. 31	1 year	3½	1,000	35
					160,427,863
					802,919,207

(1) Bonds are payable on demand at par and accrued interest.

(2) In U.S. dollars.

(3) Amount invested in bonds not included.

(4) Balance at March 31, 1962.

(5) Interest on this balance is distributed to the provinces of Ontario and Quebec on a basis of population.



## Appendix No. 7

## Amortization of Bond Discount and Commission Account

Loans	Amount Issued	Amount to be amortized			Adjustments <sup>(1)</sup>	Amount <sup>(2)</sup> amortized in fiscal year 1961-62	Amount amortized to March 31, 1962	Balance to be amortized
		Discount and premium	Commission	Total				
	\$	\$	\$	\$	\$	\$	\$	\$
P 1 1936-66 3%.....	55,000,000	1,925,000	411,000	2,336,000		77,867	1,988,845	347,155
P 7 1945-66 3%.....	1,691,796,700		10,162,816	10,162,816		361,644	10,162,816	
P 9 1950-68 2½%....	350,000,000	1,750,000	1,500,765	3,250,765	-144,491	173,395	2,203,177	903,097
T 5 1953/58-78 3½%....	250,000,000	8,117,966		8,117,966	-784,138	401,121	2,219,534	5,114,294
T11 1954-76 3½%....	300,000,000	3,000,000	1,883,505	4,883,505	-528,908	204,970	1,860,793	2,493,804
T13 1954-79 3½%....	400,000,000		2,567,400	2,567,400	-231,445	90,185	757,709	1,578,246
T15 1956-98 3½%....	250,000,000	7,500,000	526,107	8,026,107	-1,475,777	159,220	1,070,519	5,479,811
S11 1956-69 3½-4%....	853,810,150		7,597,589	7,597,589		861,003	7,597,589	
S12 1957-70 3½-4½%.	1,216,711,900		10,773,882	10,773,882		2,392,369	9,378,333	1,395,549
T23 1958-61 3%.....	525,000,000	10,687,500	578,003	11,265,503		480,426	11,265,503	
T24 1958-70 3½%....	200,000,000	4,000,000	340,537	4,340,537		361,712	1,416,703	2,923,834
T26 1958-61 3%.....	1,020,514,000	8,285,784	693,606	8,979,390	-18,806	1,823,122	8,960,584	
T27 1958-65 3½%....	1,266,723,100	15,764,731	2,843,075	18,607,806	-77,142	2,640,994	9,507,265	9,023,399
T28 1958-72 4½%....	1,366,733,800	8,475,211	6,616,953	15,092,164	-672,079	1,019,375	3,801,598	10,618,487
S13 1958-73 3½-4½%.	923,697,450		8,132,752	8,132,752		1,626,551	5,557,381	2,575,371
T29 1958-83 4½%....	2,151,548,950	9,811,766	16,311,430	26,123,196	-908,442	1,004,979	3,691,442	21,523,312
T35 1959-62 5½%....	350,000,000	6,125,000	1,469,075	7,594,075	-2,017,289	1,233,250	4,960,161	616,625
T36 1959-75 5½%....	145,955,000				1,551,437	110,817	110,817	1,440,620
S14 1959-68 4-4½%....	1,535,210,600		16,487,436	16,487,436	-255	3,297,232	7,968,681	8,518,500
T37 1960-63 5½%....	449,000,000	1,910,466	1,234,190	3,144,656		1,015,225	2,129,431	1,015,225
S15 1960-70 4-5%....	960,548,600		7,838,930	7,838,930	-87	1,583,680	2,163,680	5,675,163
T39 1960-69 5½%....	80,000,000	1,774,413	561,262	2,335,675		259,519	519,038	1,816,637
T40 1960-62 4½%....	140,000,000	131,845		131,845		52,737	96,685	35,160
T41 1960-62 3%.....	300,000,000	3,255,000	147,638	3,402,638		2,268,425	2,930,049	472,589
T42 1960-63 4%.....	300,000,000	3,145,000	255,045	3,400,045		1,133,348	1,463,908	1,936,137
AT1 1961-64 4%.....	250,000,000	2,625,000	1,000,000	3,625,000	2,052,250	1,742,461	1,928,358	3,748,892
AT2 1961-62 3½%....	175,000,000	1,050,000	149,130	1,199,130	2,620,000	2,218,876	2,247,427	1,571,703
AT3 1961-62 3%.....	150,000,000	1,425,000	140,000	1,565,000		1,434,583	1,434,583	130,417
AT4 1961-62 3%.....	335,000,000	930,000	235,000	1,165,000		776,667	776,667	388,333
AT5 1961-64 4%.....	240,000,000	2,400,000	350,000	2,750,000		550,000	550,000	2,200,000
AT6 1961-66 4½%....	175,000,000	1,425,000		1,425,000		147,024	147,024	1,277,976
AT7 1961-63 2½%....	175,000,000	1,750,000	225,000	1,975,000		438,889	438,889	1,536,111
AT8 1961-64 3½%....	250,000,000	3,000,000	375,000	3,375,000		397,060	397,060	2,977,940
AT9 1961-67 4½%....	100,000,000	500,000		500,000		30,303	30,303	469,697
AT10 1962-63 2½%....	300,000,000	2,550,000	412,500	2,962,500		510,776	510,776	2,451,724
AT11 1962-68 4½%....	100,000,000	500,000		500,000		17,361	17,361	482,639
S16 1961-71 4½%....	<sup>(3)</sup> 972,885,350		<sup>(3)</sup> 9,360,370	<sup>(3)</sup> 9,360,370		780,000	780,000	8,580,370
Treasury bills.....	1,885,000,000	21,334,527		21,334,527		11,321,147	11,321,147	10,013,380
				246,329,205	-635,172	44,998,313	124,361,836	121,332,197

<sup>(1)</sup> Adjustments due to cancellations, exchanges, conversions and additional issues of existing loans.

<sup>(2)</sup> In the case of general loans, costs are amortized during the period from the date of issue to the earliest call date, if one is specified, otherwise to the date of maturity of the loan; in the case of Canada savings bonds which are redeemable at any time on demand, costs are amortized over a period of five years from the date of issue.

<sup>(3)</sup> Preliminary figures.

## Appendix No. 8

## Cost of Issuing New Loans

	\$	\$	\$
Canada savings bonds, series 14, dated November 1, 1959—			
Administration—			
Distribution.....		24	
Engraving and furnishing of bonds.....		308	
			332
Canada savings bonds, series 15, dated November 1, 1960—			
Administration—			
Distribution.....	4,472		
Communications.....	8		
Stationery and printing.....	9		
Expenses of organization meeting.....	20		
		4,509	
Engraving and furnishing of bonds.....		68,436	
			72,945
Canada savings bonds, series 16, dated November 1, 1961—			
Administration—			
Travel.....	26,364		
Distribution.....	7,085		
Communications.....	15,685		
Stationery and printing.....	37,255		
Expenses of organization meetings.....	11,380		
		97,769	
Advertising and publicity—			
Publications.....	325,633		
Radio.....	175,527		
Television.....	237,975		
Display and outdoor advertising.....	12,577		
Direct mail.....	24,383		
Literature and miscellaneous.....	36,622		
Provincial press liaison.....	12,749		
		825,466	
Engraving and furnishing of bonds.....		409,530	
			1,332,765
Loans of October 1, 1959 (T 34-T 36)—			
Engraving and furnishing of bonds.....			6,538
Loans of February 1, 1961, May 1, 1961 and May 15, 1961 (AT 1-AT 3)—			
Administration—			
Distribution.....	360		
Communications.....	12,914		
Stationery and printing.....	124		
		13,398	
Advertising and publicity—			
Publications.....		19,539	
Engraving and furnishing of bonds.....		4,402	
			37,339
Loan of June 1, 1961 (AT 2)—			
Administration—			
Distribution.....	192		
Communications.....	11,784		
Stationery and printing.....	495		
		12,471	
Advertising and publicity—			
Publications.....		20,054	
Engraving and furnishing of bonds.....		1,998	
			34,523
Loan of August 1, 1961 and September 15, 1961 (AT 4)—			
Administration—			
Distribution.....	171		
Communications.....	11,865		
		12,036	
Advertising and publicity—			
Publications.....		12,688	
Engraving and furnishing of bonds.....		5,548	
			30,272

## Appendix No. 8—Concluded

## Cost of Issuing New Loans—Concluded

	\$	\$	\$
Loans of August 1, 1961 (AT 5)—			
Administration—			
Stationery and printing.....		663	
Engraving and furnishing of bonds.....		6,354	
			7,017
Loan of September 15, 1961 (AT 6)—			
Administration—			
Distribution.....	185		
Communications.....	14,108		
Stationery and printing.....	340		
		14,633	
Advertising and publicity—			
Publications.....		14,535	
Engraving and furnishing of bonds.....		2,630	
			31,798
Loan of December 1, 1961 (AT 7)—			
Engraving and furnishing of bonds.....			2,566
Loan of December 1, 1961 (AT 8)—			
Engraving and furnishing of bonds.....			2,637
Loan of December 1, 1961 (AT 9)—			
Administration—			
Distribution.....	405		
Communications.....	13,818		
Stationery and printing.....	443		
Sundries.....	9		
		14,675	
Advertising and publicity—			
Publications.....		12,500	
Engraving and furnishing of bonds.....		4,417	
			31,592
Loan of January 15, 1962 (AT 10)—			
Engraving and furnishing of bonds.....			4,306
Loan of January 15, 1962 (AT 11)—			
Administration—			
Stationery and printing.....		318	
Engraving and furnishing of bonds.....		5,380	
			5,698
Treasury Bills.....			146
			1,600,474



Appendix No. 9

Servicing of Public Debt

To whom paid	Service	\$	\$
	EXPENSES OF REDEMPTION AND TRANSFER OF BONDS		
Bank of Montreal, London, England....	Stamp duty on transfer of stock.....	895	
	Commission on redemption and transfer of bonds	410	
Bank of England.....	Commission and stamp tax on stock purchased for sinking fund.....	407	
R. Nivison & Co., Brokers.....	Commission and stamp tax on 3% 1933-63 stock	227	
Sundry banks, Canada.....	Commission payable to banks for redemption of Canada savings bonds series 14, 15 and 16....	221,257	223,196
	OTHER SERVICING CHARGES		
Sundry banks, Canada.....	Commission for cashing coupons.....	549,562	
Bank of Montreal, New York.....	Commission for cashing coupons and for paying of registered interest.....	3,271	
Bank of Montreal Trust Co., New York.	Fees for acting as registrar of Canadian bond issue in New York.....	56	
Bank of England.....	For management of 3% 1933-63 stock, year ended December 31, 1961.....	7,800	
	Stamp for tax on interest cheques.....	70	
Bank of Montreal, London, England....	For serving as fiscal agents, year ended December 31, 1961.....	157	
	Commission for cashing coupons and for paying of registered interest.....	150	
	Advertising interest payments.....	164	
	Postage and stamps on cheques.....	17	
Sundry Bank Note Companies.....	Cost of replacing reserve stocks of bonds depleted through transfers and exchanges.....	5,110	566,357
			789,553

## Appendix No. 10

## Statement of Assistance Given to Railways by the Government of Canada to March 31, 1962

	Original amount of grant, contri- bution, loan or guarantee	Amount repaid, transferred or discharged	Amount written off	Amount outstanding in public accounts as at March 31, 1962	Guarantees outstanding as at March 31, 1962
<b>CANADIAN NATIONAL RAILWAY SYSTEM IN- CLUDING PREDECESSOR AND AFFILIATED COMPANIES AND CANADIAN GOVERNMENT RAILWAYS—</b>					
<i>Land grants</i> (number of acres).....	5,728,192				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 52,185,778		\$ 52,185,778	(1)\$446,010,746	
Capital and construction expenditures.....	446,010,746		903,884,312		
Deficits and operating expenditures.....	903,884,312				
Total.....	1,402,080,836		956,070,090	446,010,746	
<i>Loans and advances—</i>					
Loans for capital expenditures and deficits.....	(2)733,592,152	(3)\$359,769,032	(4)373,823,120		
Loans for betterment of, and repairs to, railway equipment.....	1,183,593	1,183,593			
Railway equipment purchased and sold to railway under a hire-purchase agreement.....	91,872,556	91,872,556			
Loans and advances including loans made in connection with government's relief program (5).....	3,542,577,923	3,329,342,245		(6)213,235,678	
Total.....	4,369,226,224	3,782,167,426	373,823,120	213,235,678	
<i>Stock acquired—</i>					
1,000,000 shares of no par value.....	(7)18,000,000			18,000,000	
5,000,000 shares of no par value.....	378,518,135		(8)36,555,118	341,963,017	
	396,518,135		36,555,118	(9)359,963,017	
951,803,712 shares of 4% preferred stock...	951,803,712			(6)951,803,712	
Total.....	1,348,321,847		36,555,118	1,311,766,729	
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	2,465,515,437	829,415,437			\$1,636,100,000
Loans guaranteed as to interest only by government.....	216,207,142	216,192,352			14,790
Total.....	2,681,722,579	1,045,607,789			(10)1,636,114,790
<b>CANADIAN PACIFIC RAILWAY COMPANY AND OTHER COMPANIES NOW COMPRISED IN THAT SYSTEM—</b>					
<i>Land grants</i> (number of acres).....	32,848,477				
<i>Cash contributions—</i>					
Cash subsidies.....	\$ 24,175,758		24,175,758		
Capital and construction expenditures.....	63,452,118		—98,510	63,452,118	
Operating expenditures.....	—98,510				
Total.....	87,529,366		24,077,248	(11)63,452,118	
<i>Loans and advances—</i>					
Loans for capital expenditures and to assure dividends during construction....	29,465,512	29,465,512			
Loans for betterment of, and repairs to, railway equipment.....	1,270,000	1,270,000			
Railway equipment purchased and sold to railway under a hire-purchase agreement.....	15,681,490	15,681,490			
Temporary loans and advances including loans made in connection with govern- ment's relief program.....	8,501,922	8,501,922			
Total.....	54,918,924	54,918,924			
<i>Guarantees—</i>					
Loans guaranteed as to principal and interest by government.....	75,000,000	75,000,000			
<i>Sundry assistance</i> .....	2,383,043		2,383,043		

## Appendix No. 10—Concluded

## Statement of Assistance Given to Railways by the Government of Canada to March 31, 1962—Concluded

OTHER RAILWAYS	Cash subsidies	Capital and construction expenditures
Albert Southern Railway, New Brunswick.....	\$ 50,460	
Algoma Central and Hudson Bay Railway.....	2,048,704	
Brantford, Waterloo and Lake Erie Railway.....	57,600	
Bruce Mines and Algoma Railway.....	53,920	
Canada and Gulf Terminal Railway.....	210,054	
Canada Central Railway—Peace River Bridge.....		\$ 175,000
Central Railway of Canada, Quebec.....	30,145	
Colchester Coal and Railway Company.....	12,800	
Cumberland Railway and Coal Company, Nova Scotia.....	39,850	
Dominion Coal Company, Nova Scotia.....	87,808	
Edmonton, Dunvegan and British Columbia Railway.....	338,382	
Erie and Huron Railway.....	96,000	
Ha Ha Bay Railway Company, Quebec.....	231,462	
Harvey Branch Railway, New Brunswick.....	5,554	
Residue of cost of steamer <i>Sheba</i> .....		78,611
Joggins Railway, Nova Scotia.....	37,500	
Klondyke Mines Railway.....	197,184	
Lake Erie, Essex and Detroit Railway.....	118,400	
Lake Erie and Detroit River Railway.....	357,451	
L'Assomption Railway, Quebec.....	11,200	
Leamington and St. Clair Railway.....	51,200	
Maritime Coal and Railway Company.....	3,200	
Minudie Coal Company, Nova Scotia.....	18,544	
Napierville Junction Railway.....	173,440	
North Railway.....		250,000
North Shore Railway Company, Beersville Coal and Railway Company.....	27,616	
Northern New Brunswick and Seaboard Railway Company.....	108,160	
Ottawa and New York Railway.....	262,384	
Pacific Great Eastern Railway.....	2,478,500	
Phillipsburg Junction Railway and Quarry Company.....	23,712	
Pontiac and Renfrew Railway.....	13,600	
Port Nelson Terminal.....		6,240,096
Quebec, Montmorency and Charlevoix Railway.....	96,000	
Schomberg and Aurora Railway.....	46,144	
St. Lawrence and Adirondack Railway.....	149,482	
St. Louis Richibucto Railway.....	22,400	
Temiskaming and Northern Ontario Railway.....	2,134,080	
Total—Other Railways.....	9,592,936	6,743,707

Interest on loans made to the Canadian National Railway System and Predecessor Companies for capital expenditures and deficits, was never taken into the accounts of the government but interest amounting to \$530,832,598 was shown on the books of the railway. The total amount of interest calculated up to December 31, 1936 was \$574,781,637. Any claim the government may have for such interest was transferred to the Canadian National Railways Securities Trust as provided for by the Canadian National Railways Capital Revision Act for 1937.

- (1) See items referred to in footnote (1) Appendix No. 11.
- (2) As at the implementation of the Capital Revision Act, 1937.
- (3) Includes \$89,731,594 repaid prior to the implementation of the Capital Revision Act, 1937 and \$270,037,438 transferred to the Securities Trust pursuant to the said Act.
- (4) Comprised of deficit advances outstanding at the time of implementation of the Capital Revision Act, 1937.
- (5) Includes amounts in respect of the Canadian National Railways and the Trans-Canada Air Lines operating deficits which also appear under "Cash contributions" above.
- (6) Loans to, and investments in, Canadian National Railways (see Schedule E).
- (7) These shares were received in exchange for 180,000 shares of Canadian Northern Railway Capital Stock valued at \$18,000,000.
- (8) Represents capital loss on retirement of steam locomotives for the years 1956, 1957, 1958, 1959 and 1960.
- (9) See item referred to in footnote (4) Appendix No. 11.
- (10) See Statement of Contingent Liabilities.
- (11) See items referred to in footnote (2) Appendix No. 11.



## Appendix No. 11

## Net Debt

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account  
from July 1, 1867 to March 31, 1962

	\$
<b>CAPITAL EXPENDITURE—</b>	
Public Works (Canals)—	
Department of Public Works—	
Burlington Bay Canal.....	308,328
Lake St. Peter.....	1,164,235
Department of Transport—	
Chambly Canal, River Richelieu.....	579,715
Lachine Canal.....	10,526,202
Murray Canal.....	1,248,947
Ottawa Works.....	6,871,215
Quebec Canal.....	34,842
Rideau Canal.....	143,108
Sault Ste. Marie Canals.....	4,935,810
St. Anne's Lock—Railway Bridge Ile Perrot.....	150,000
St. Lawrence Canals.....	34,111,409
St. Lawrence Ship Canal.....	133,897
St. Ours Locks.....	614,426
St. Peters Canal.....	492,024
Tay River Navigation.....	476,129
Trent Canal Improvements.....	559,068
Trent River Navigation.....	19,079,651
Welland Canal.....	27,244,916
Welland Ship Canal.....	130,716,890
Miscellaneous.....	125
	<i>239,890,937</i>
Public Works (Railways)—	
Department of Transport—	
Canadian Government Railways—	
Canadian Government Railways.....	64,853,544 <sup>(1)</sup>
Cape Breton Railway.....	104,521 <sup>(1)</sup>
Caraquet and Gulf Shore Railway.....	209,950 <sup>(1)</sup>
Elgin and Havelock Railway.....	33,530 <sup>(1)</sup>
Hudson Bay Railway.....	34,682,535 <sup>(1)</sup>
Intercolonial Railway.....	109,725,484 <sup>(1)</sup>
International Railway of New Brunswick.....	2,681,377 <sup>(1)</sup>
Lotbiniere and Megantic Railway.....	336,875 <sup>(1)</sup>
National Transcontinental Railway.....	160,995,151 <sup>(1)</sup>
New Brunswick and Prince Edward Island Railway.....	361,541 <sup>(1)</sup>
Newfoundland Railway.....	11,115,733 <sup>(1)</sup>
Northwest Communication System.....	17,884,025 <sup>(1)</sup>
Prince Edward Island Railway.....	6,797,222 <sup>(1)</sup>
Quebec Bridge.....	21,706,664 <sup>(1)</sup>
Quebec and Saguenay Railway.....	7,120,896 <sup>(1)</sup>
Salisbury and Albert Railway.....	84,390 <sup>(1)</sup>
St. Martin's Railway.....	72,625 <sup>(1)</sup>
Temiscouata Railway.....	480,000 <sup>(1)</sup>
York and Carleton Railway.....	20,976 <sup>(1)</sup>
Other Railways and Miscellaneous—	
Auto-ferry vessel for service between Yarmouth, N.S. and the New England States.....	1,035,733
Canada Central Railway—	
Peace River Bridge.....	175,000 <sup>(1)</sup>
Digby and Annapolis Railway.....	660,683 <sup>(2)</sup>
Governor General's Cars.....	71,539
Port Nelson Terminal.....	6,240,096 <sup>(1)</sup>
Residue of cost of steamer <i>Sheba</i> .....	78,611 <sup>(1)</sup>
North Railway.....	250,000 <sup>(1)</sup>
North Sydney, N.S. and Port aux Basques, Newfoundland, Ferry and Terminals—	
Dock and Terminal Facilities, North Sydney, N.S.....	2,880,497
Dock and Terminal Facilities, Port aux Basques, Newfoundland.....	2,926,061
Construction of auto-ferry vessel.....	6,373,302
Piers "A" and "B"—Ogden Point—Victoria, B.C.....	2,847,399
Prince Edward Island Car Ferry and Terminals.....	13,069,726
Residue of capital cost of S.S. <i>Charlottetown</i> .....	1,194,145
Construction of new car ferry.....	7,032,721
S.S. <i>Scotia 2</i> .....	348,948
Residue of capital cost of steamers <i>Drummond</i> and <i>McKee</i> .....	851,853

## Appendix No. 11—Continued

## Net Debt—Continued

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account  
from July 1, 1867 to March 31, 1962—Continued

	\$
CAPITAL EXPENDITURE—Continued	
Public Works (Railways)—Concluded	
Department of Transport—Concluded	
Other Railways and Miscellaneous—Concluded	
Strait of Canso.....	6,994,146
Hillsborough Bridge.....	1,532,233
	493,829,732
Public Works (Miscellaneous)—	
Department of Defence Production—	
Plant at Riviere du Loup.....	135,209
Department of National Defence—	
Military magazine danger zone.....	4,010
Department of Public Works—	
Bare Point Breakwater.....	217,996
Burlington Channel Improvements.....	1,392,490
Canadian Building, London, England.....	1,539,073
Canadian Legation Building, Tokyo, Japan.....	200,000
Canadian Legation Building and Site, Washington, D.C.....	477,754
Cape Tormentine Harbour.....	95,000
Esquimalt Graving Dock.....	7,799,761
Georgian Bay to Montreal Waterway Survey.....	918,797
Government Buildings, Ottawa.....	35,260,968
Halifax Elevator Site.....	86,512
Halifax Harbour Improvements.....	13,025,454
Kingston Graving Dock.....	556,589
Land and Cable Telegraph Line.....	348,321
Levis Graving Dock.....	971,593
Miscellaneous Sites for Government Buildings.....	207,352
Miscellaneous Wharves.....	1,223,857
Montreal Harbour Improvements.....	1,060,343
Ottawa—Expropriations of property between Sparks and Wellington Streets, East of Elgin Street.....	855,581
Port Arthur and Fort William and River Kaministiquia Improvements.....	16,249,020
Port Colborne Harbour.....	904,459
Quebec Harbour Improvements.....	10,326,479
Rainy River Lock and Dam.....	134
Sorel Harbour Improvements.....	1,806,541
St. Andrew Rapids including Red River Improvement.....	1,569,777
Saint John Harbour Improvements.....	19,300,823
Tiffin Harbour Improvements.....	481,622
Toronto Harbour Improvements.....	9,331,987
Toronto, New Dominion Building.....	1,166,647
Upper St. Lawrence River—Channel Improvements.....	468,098
Vancouver Harbour Improvements.....	3,600,079
Victoria Harbour, British Columbia—Improvements.....	2,334,089
Victoria Harbour, Ontario—Improvements.....	761,802
Yukon Territory Works (part).....	1,638,069
Department of Transport—	
Canadian Government Trans-Atlantic Air Services.....	1,670,000
Civil Aviation—Airways and Airports.....	83,916,341
Eastern Arctic Patrol Vessel.....	3,229,293
General Service Workboat, Parry Sound, Ontario, Agency.....	31,385
General Service Workboat for use at St. John's, Newfoundland.....	64,556
Government Shipbuilding program.....	53,325,521
Hopper barge <i>Chesterfield</i> .....	233,941
Icebreaker and Service Vessels.....	9,609,996
Lighthouse Supply and Buoy Vessel for the West Coast.....	923,360
Lighthouse Supply and Buoy Vessel for the East Coast.....	1,709,767
Lightship for the Port of Saint John, N.B.....	663,406
St. Lawrence River Improvements.....	110,372,850
Tug <i>Ocean Eagle</i> .....	91,071
Vessels for Pacific Ocean Weather Station "P".....	1,770,097
Yukon Territory Works (part).....	283,323
National Harbours Board—	
Churchill Port and Terminals.....	12,790,681
Halifax Elevator Site.....	17,357
Prescott Elevator.....	4,707,440
Port Colborne Elevator.....	2,356,218
Saint John Wharf Site.....	4,531
Land in Parish Ste. Foy and Parish of St. Felix—Quebec.....	13,602
	424,101,022

## Appendix No. 11—Concluded

## Net Debt—Concluded

Net charges to Capital, Other Non-Active Accounts and Consolidated Deficit Account  
from July 1, 1867 to March 31, 1962—Concluded

	\$
<b>CAPITAL EXPENDITURE—Concluded</b>	
Military Property and Stores—	
National Defence—	
Military Property and Stores.....	12,705,636
Less—Fort Osborne Barracks, Winnipeg.....	—62,947
St. Helen's Island, Barracks site.....	—19,783
	12,622,906
Territorial Accounts—	
Northern Affairs and National Resources—	
Dominion Lands Expenditure to March 31, 1911.....	10,425,396
Less—Received from Dominion Lands.....	—4,275,526
Northwest Rebellion.....	826,078
Northwest Territories, Organization.....	1,460,000
Northwest Territories, Purchase.....	1,460,000
	9,895,948
Total Capital Expenditure.....	1,179,840,545
<b>OTHER NON-ACTIVE ACCOUNTS—</b>	
Loans—	
Department of Transport—	
Canadian Government Merchant Marine, Limited.....	8,098,389
National Harbours Board—	
Chicoutimi.....	3,830,286
Churchill.....	5,448,082
Halifax.....	24,389,268
Montreal—Jacques Cartier Bridge—Advances for payment of guaranteed interest.....	6,489,605
Quebec.....	41,344,881
Saint John.....	28,400,936
Three Rivers.....	3,987,356
	113,890,414 <sup>(3)</sup>
Miscellaneous Non-Active Accounts—	
Canadian Pacific Railway (old).....	62,791,435 <sup>(2)</sup>
Canadian National Railway Stock.....	359,963,017 <sup>(4)</sup>
Soybean Flour Suspense Account (Trade and Commerce).....	125,936
Loans and Advances—	
Sundry Government Agencies—	
High Commissioner's Office Suspense (External Affairs).....	2,043
Soldier and General Land Settlement Loans.....	7,252
Other Governments—	
Italian Government—Wheat purchases 1915 (Trade and Commerce).....	703
Miscellaneous—	
Abasand Oils Ltd. (Mines and Technical Surveys).....	1,801,621
Victoria Shipowners Ltd.—Balance remaining after liquidation (Transport).....	621,987
Investments—	
Quebec Turnpike Trust Bonds (Finance).....	20,000
Grand Trunk Railway Preference Stock (Transport).....	121,740
Department of Veterans Affairs—	
University Hospital, Edmonton, Alberta.....	100,000
Total Other Non-Active Accounts.....	547,544,537
Consolidated Deficit Account.....	11,500,751,963
Net Debt.....	13,228,137,045
<b>SUMMARY</b>	
Capital.....	1,179,840,545
Other Non-Active Accounts.....	547,544,537
Consolidated Deficit Account.....	11,500,751,963
	13,228,137,045

<sup>(1)</sup> Included in Appendix No. 10—Assistance to Railways, footnote <sup>(1)</sup>.<sup>(2)</sup> Included in Appendix No. 10—Assistance to Railways, footnote <sup>(1)</sup>.<sup>(3)</sup> See also Schedule E-1.<sup>(4)</sup> Included in Appendix No. 10—Assistance to Railways, footnote <sup>(9)</sup>.



## Appendix No. 12

## Government of Canada Equity in Crown Corporations as at March 31, 1962

Corporation	Recorded government equity	Unrecorded government equity	Total government equity
	\$	\$	\$
Agency—			
Atomic Energy of Canada Limited.....	65,826,797	2,213,558 <sup>(1)</sup>	68,040,355
Canadian Arsenals Limited.....	*12,250,000	28	12,250,028
Canadian Commercial Corporation.....	10,000,000	634,769	10,634,769
Canadian National (West Indies) Steamships Limited.....	875,000	45,100	920,100
Canadian Patents and Development Limited.....	296,199	157,283	453,482
Crown Assets Disposal Corporation.....		100,000	100,000
Defence Construction (1951) Limited.....		30	30
The National Battlefields Commission.....		16,528	16,528
National Capital Commission.....	31,478,459		31,478,459
National Harbours Board.....	178,743,412	204,203,357 <sup>(2)</sup>	382,946,769
Northern Canada Power Commission.....	26,158,334	2,507,202	28,665,536
Park Steamship Company Limited.....		5,147	5,147
	325,628,201	209,885,002	535,511,203
Proprietary—			
Canadian Broadcasting Corporation.....	3,000,000	6,000,000	9,000,000
Canadian National Railways.....	<sup>(3)</sup> 1,165,827,582	814,230,056	<sup>(4)</sup> 1,980,057,638
Canadian Overseas Telecommunication Corporation.....	37,918,152	6,426,473 <sup>(5)</sup>	<sup>(6)</sup> 44,344,625
Central Mortgage and Housing Corporation.....	1,701,028,964	67,435,361 <sup>(6)</sup>	<sup>(6)</sup> 1,768,464,325
Cornwall International Bridge Company Limited.....		29,795	29,795
Eldorado Aviation Limited.....		227,683	227,683
Eldorado Mining and Refining Limited.....	8,246,877	42,471,632 <sup>(7)</sup>	<sup>(7)</sup> 50,718,509
Export Credits Insurance Corporation.....	15,287,573	6,506,531 <sup>(8)</sup>	<sup>(8)</sup> 21,794,104
Farm Credit Corporation.....	209,971,053	2,757,451	212,728,504
Northern Transportation Company Limited.....		5,875,074	5,875,074
Polymer Corporation Limited.....	30,000,000	42,835,498 <sup>(9)</sup>	<sup>(9)</sup> 72,835,498
The St. Lawrence Seaway Authority.....	368,216,057	-21,733,473	346,482,584
Trans-Canada Air Lines.....		12,601,062	12,601,062
	3,539,496,258	985,663,143	4,525,159,401
Other—			
Bank of Canada.....	5,920,000	25,000,000 <sup>(10)</sup>	30,920,000
Industrial Development Bank.....		15,510,042	15,510,042
Northern Ontario Pipe Line Crown Corporation.....	119,035,000	364,574	119,399,574
	124,955,000	40,874,616	165,829,616
	3,990,079,459	1,236,420,761	5,226,500,220
Total per Schedule E—"Loans to, and Investments in, Crown Corporations".....	3,985,329,459		
*advanced from Department of Defence Production—Revolving fund recorded in Schedule B—"Departmental Working Capital Advances and Revolving Funds".....	4,750,000		
	3,990,079,459		

Unrecorded government equity represents the surpluses (less deficits), reserves, etc., of the Crown corporations based on the financial reports of the corporations at their respective years ended coincident with, or immediately prior to, the fiscal year ended March 31, 1962.

The Government of Canada equity in Crown corporations, as computed, excludes those amounts, which, although designated by certain Crown corporations as proprietor's equity, have been financed by the Government of Canada and charged to government expenditures, and have been fully expended in the acquisition of the Crown corporation's capital assets.

<sup>(1)</sup> Including accrued interest, \$100,682.

<sup>(2)</sup> Including non-active loans charged to Net Debt, \$113,890,414.

<sup>(3)</sup> Including loans with respect to Yarmouth-Bar Harbour ferry services, \$788,192.

<sup>(4)</sup> Including Canadian National Railways no par value capital stock and investment in Canadian Government Railways charged to Net Debt, \$799,230,056.

<sup>(5)</sup> Including accumulated tax reduction applicable to future years, \$808,235.

<sup>(6)</sup> Including accrued interest, \$12,947,849.

<sup>(7)</sup> Including premium on acquisition of capital stock, \$1,660,797.

<sup>(8)</sup> Including accrued interest, \$13,080.

<sup>(9)</sup> Including deferred income tax, \$1,015,000.

<sup>(10)</sup> Including premium on acquisition of capital stock, \$920,000.

## PUBLIC ACCOUNTS, 1961-62

### INDEX

#### A

Accounting system, the Government's, 14  
Accounts payable, 141  
Aeromagnetic survey, 144  
Agricultural commodities stabilization account, 106  
Agricultural Products Board, account, 106  
Agricultural Stabilization Board, net operating loss, 172

AGRICULTURE,  
survey of expenditures, 42  
Agriculture revolving fund, 107  
Airports, main terminal, land to control properties, loan, 126

ALBERTA, Province of—  
loans, 82, 124  
Algoma Steel Corporation Ltd., loan, 125  
Amortization of bond discount and commission, 84, 239  
Annual vacation pay suspense, account, 144  
Annuity, insurance and pension accounts, 68, 155  
Annuities agents pension account, 155  
Appropriations and expenditures by departments, 169  
Appropriations, expenditures and unexpended balances, 168  
Appropriations, 33  
Army benevolent fund, 146  
Assets  
changes in principal classification, 73  
capital, 85  
current, 74, 106  
reserve for losses on realization of, 85  
Assets and Liabilities  
accounting procedure, 15  
comparative schedules to statement of, 106  
comparative statement of, 64, 102  
explanatory notes on statement of, 104  
Assistance to Indians, account, 125  
Assisted passage schemes, account, 125  
Atlantic Provinces Power Development Act, advances, 124  
Atomic Energy of Canada Limited  
advances, capital stock and loans, 114  
deposit account, 143  
survey of expenditures, 43  
trust account, 145  
Atwater tunnel—City of Montreal, 126  
Avon Coal Company Limited, loan, 125  
Avro Aircraft Ltd., loan, 125, 159

#### B

Bank for International Settlements, deposit, 125  
Bank of Canada  
profits, 29, 230  
loans and investments, 114  
Bankruptcy Act  
security deposits, 144  
unclaimed dividends and undistributed assets, account, 144  
Bar Harbour, Maine, and Yarmouth, N.S. ferry service loan, 115  
Beechwood power project, loan to Province of New Brunswick, 124  
Belgium, loans, 122  
Blank bonds reserve account, 107  
Blind persons allowances, 55

Blocked currencies, funds, 106  
Bonavista Cold Storage Co. Ltd., 125  
Bond discount, annual amortization of, 84, 239  
Bow River project,  
loans, 125  
Bras d'Or Coal Company Limited, loan, 125  
British Admiralty pension deductions, 144

BRITISH COLUMBIA, Province of—  
loans, 125  
British family settlement, loans, 126  
Budgetary  
accounts, 18  
revenues and expenditures by months, analysis of, 20  
transactions, 10  
Burrard Dry Dock pontoons replacement fund, 145

#### C

Canada savings bonds, instalment purchases of, 144  
Canadair, Ltd., loan, 125, 159  
Canadian Arsenal Limited  
loan, 114  
pension fund, 67, 144  
CANADIAN BROADCASTING CORPORATION  
loan, 114  
survey of expenditures, 43  
Canadian Car (Pacific) Ltd., loan, 125, 159  
Canadian Commercial Corporation  
deposit account, 143  
loan, 114  
Canadian Farm Loan Board, see Farm Credit Corporation  
Canadian Forces superannuation account, 69, 155  
Government contribution, 196  
unamortized portions of actuarial deficiency, 84, 102  
Canadian Government Elevators, 106  
advance account, 171  
Canadian Government Railways—Working capital account, 115  
Canadian Metal Mining Association, 144  
Canadian National Railways  
loans to, and investments in, 77, 114  
Canadian National (West Indies) Steamships Ltd.,  
deposit account, 143  
loans to, and investments in, 115  
Canadian Overseas Telecommunication Corporation  
loan, 115  
Canadian Patents and Development Limited  
capital stock account, 114  
Canadian Pension Commission,  
administration trust fund, 146  
Canadian uranium research foundation, 144  
Canadian vessel construction assistance, 145  
Canadian Zinc Research Committee, 144  
Candidates election deposits, 143  
Canteen revolving fund—Penitentiaries, 107  
Capital assets, 85  
Cash, 106  
Cash position, 10, 86  
Central Mortgage and Housing Corporation,  
account, 145  
capital and loans, accounts, 79, 114  
trust account, 145  
Ceylon, special loans, 122  
Cheque adjustment suspense, account, 140

## INDEX—Continued

## Cheques

- outstanding imprest, account, 142
- outstanding, letter of credit, 142
- outstanding treasury, account, 141
- unclaimed, account, 161

Chicoutimi Harbour, 121, 247

China, loan, 140

Churchill Harbour, 121, 215, 247

## CITIZENSHIP AND IMMIGRATION

- survey of expenditures, 44
- Civil Service Insurance fund, 155
- Clark, W. Clifford, Memorial Recreation Centre, loan, 125
- Colombo Plan, 158
- Common school funds—Ontario and Quebec, account, 143
- Commonwealth Institute of Biological Control, account, 143
- Commonwealth War Graves Commission, 126
- Comox Mining Co. Ltd., 125
- Contingent liabilities, 96, 167
- Contract employees—holdbacks account, *Transport*, 145
- Contractors' holdbacks, 143
- Contractors' securities, accounts, 143
- Contractors' securities and earnings held for creditors, account, 145
- Cornwall, Canal Navigation system, land for development, loan, 126
- Corporation of the Township of Toronto, loan, 125
- Cost of issuing new loans, 240
- Courts unclaimed trust funds, 144
- Crawford Contractors Limited, loan, 125
- Crown Assets Disposal Corporation
  - Canadian Car (Pacific) Limited, loan, 125
  - deposit account, 143
  - Government equity in Agency account, 125, 159
- Crown Corporations
  - deposit accounts, 143
  - loans to, and investments in, 76, 114
- Crown Trust Company, loan, 126
- Current and demand liabilities, 65, 141
- Current Assets, 74, 106
- Customs and Excise revolving fund, 107
- Customs import duties, 27, 101

## D

- Dairy Products Division, *Agriculture*, 169
- Death benefit account, Public service, 155
- Death benefit account, Regular forces, 155
- Debt, Public—see Public debt
- Defence, survey of expenditures, 40
  - cash outlays, 41
- DEFENCE PRODUCTION, Department of
  - survey of expenditures, 41
- Defence Production revolving fund, 107
- Deferred charges, 84, 239
- Deferred credits, 71, 159
- Deferred pay—Permanent services, account, 144
- Departmental working capital advances and revolving funds, 74, 106
- Deposit and trust accounts, 66, 143
- Deposits for publications, 145
- Disabled persons allowances, 55
- Dominion Coal Company Limited, loan, 125
- Dominion Steel and Coal Corporation Ltd., 144
- Dominion stock issue "B" 3½ per cent, 142
- Doucet, S. J. and Sons Limited, loan, 125
- Douglas Point generating station, 114

## Duties

- customs import, 27, 101
- excise, 27, 101

## E

- Education loans, 126
- Edwards, William J., loan, 126
- Eighty-Two Elizabeth Street Limited—Shares, account, 126
- Eldorado Mining and Refining Ltd.
  - capital stock, account, 114
  - deposit account, 143
  - dividend received, 231
  - unrepresented capital stock, account, 142
- Electrical co-operatives, 125
- Emergency Gold Mining Assistance—holdbacks account, 144
- English Electric Co. Ltd., 125, 159
- Eskimo family allowances, account, 145
- Eskimo loan fund, 126
- Estate tax, 28, 101
- Estates—Armed services, account, 144
- Estates fund—D.V.A., 146
- Exchange fund account, advances to, 75, 102
- Excise duties and taxes, 27, 101
- Expenditure and Revenue
  - comparative statement of, 100
  - by fiscal years, 226
- Expenditures, 11, 36, 100, 168, 220
- Export Credits Insurance Act, loans given under, 122
- Export Credits Insurance Corporation, loans, 114

## EXTERNAL AFFAIRS

- survey of expenditure, 44
- Extramural Research Grants—Defence Research Board, account, 144

## F

- Fair wages suspense, account, 144
- Family allowances, 54
- Farm Credit Corporation
  - loans and investments, 114
- Federal District Commission, see National Capital Commission
- Federal-Provincial Tax-Sharing Arrangements Act, payments to provinces, 48

## FINANCE,

- surveys of expenditures, 45
- Fines—Indian Act, account, 143
- Fire losses replacement account, 107

## FISHERIES

- survey of expenditures, 50
- Fisheries prices support account, 107
- Fisheries revolving fund, 107
- Fishermen's indemnity plan account, 125
- Fleet Manufacturing Ltd., 125, 159
- Flood damage restoration account, 145
- Food and Agriculture organization, United Nations
  - working capital advance, 123

## FORESTRY,

- survey of expenditures, 50
- France,
  - loans, 122
- Fraser River Bridge—maintenance, account, 145
- Frobisher surcharge—United States Air Force, account, 145
- Frobisher deposit account—United States Air Force, 145



## INDEX—Continued

## G

General Agreement on Tariffs and Trade  
     working capital advance, 123  
 General health grants, 54  
 German reparation credits, 159  
 Gold mining—see Emergency gold mining  
 Government annuities account, 155  
 Great Lakes Fishery Commission, International,  
     lamprey research and control account, 144  
 Great West Coal Co. Ltd., 126  
 Greece, loan, 140  
 Group surgical-medical insurance, 161  
 Guarantee deposits—  
     *National Revenue, Customs and Excise*, 145  
     *Northern Affairs*, 145  
     *Transport*, 145  
 Guarantee fund—Post Office—Bonds, account, 145  
 Guarantee of postage—Post Office—Bonds, account,  
     145

## H

Halifax harbour, 121, 215, 247  
 Hamilton Harbour Commissioners, 126  
 Harbours Board, National, 61, 121, 215, 247  
 Health grants, 54  
 Herbert Lott Naval trust fund, 144  
 Highlights of the government's financial operations,  
     10  
 Hillsborough Bridge, P.E.I., account, 161  
 Hog premiums—Outstanding warrants, account, 142  
 Hospital, Health and Welfare tax funds—Alberta  
     National Parks, 145  
 Hospital Insurance and Diagnostic Services Act, con-  
     tributions to provinces, 53  
 Hospital insurance—outside Canada, account, 161

## I

Immigration guarantee fund, 143  
 Imprest and advance accounts, departmental, 107  
 Inactive loans and investments, 85, 140  
 Income tax, 25, 101  
 Income tax appeals—fees, account, 145  
 Income tax appeals—security deposits, account, 145  
 India, special loan, 122  
 Indian Act, fines, account, 143  
 Indian band funds, 143  
 Indian estate accounts, 143  
 Indian family allowances, account, 143  
 Indian savings accounts, 143  
 Indian special accounts, 143  
 Industrial and stores account—Penitentiaries, 107  
 Inmates earnings—Penitentiaries, account, 144  
 Inmates trust funds—unclaimed—Penitentiaries, ac-  
     count, 144  
 Instalment purchase of bonds—public service, account,  
     144  
 Intercolonial and P.E.I. Railway—employees' provident  
     fund, 145  
 Interest accrued, 142  
 Interest due and outstanding, 142  
 Interest on public debt, 46, 95, 236  
 Intergovernmental Committee on European Migration  
     working capital advance, 123  
 Intergovernmental Maritime Consultative Organiza-  
     tion, working capital advance, 123  
 International agencies—travel account, 143  
 International Atomic Energy Agency  
     working capital advance, 123  
 International Bank for Reconstruction and Develop-  
     ment  
     subscription to capital of, 123

International Civil Aviation Organization,  
     working capital advance, 123  
 International Development Association, 123, 141  
 International Finance Corporation, subscription to  
     capital of, 123  
 International Great Lakes Fishery Commission  
     lamprey research and control account, 144  
 International Labour Organization  
     working capital advance, 123  
 International Monetary Fund  
     notes payable to, 141  
     revaluation of Canadian dollar balances, 142  
     subscription to capital of, 123  
 International organizations  
     working capital advances, 123  
 International Pacific Halibut Commission loan, 122  
 International Pacific Salmon Fisheries Commission,  
     loan, 122  
 Investors indemnity account, 144  
 Italy  
     War claims (Italy) account, 144

## J

Jacques Cartier Bridge, Montreal, 121  
 Japanese Telephone Company—Bonds, account, 126  
 Jasper Recreation Commission, 126  
 John Inglis Co. Ltd., 125, 159

## JUSTICE

    survey of expenditures, 50

## K

King George V Silver Jubilee Cancer Fund for Can-  
     ada, 144  
 Korean operations pool, account, 144

## L

## LABOUR

    survey of expenditure, 51  
 Lac Seul and Lake of the Woods storage projects,  
     loans, 124  
 Lamprey research and control account, 144  
 Land assurance fund, 145  
 Letter of Credit—Outstanding cheques, 142  
 Liabilities, changes in principal classifications of, 65  
 Library of the Geological Survey of Canada, account,  
     144  
 Light Alloys Ltd., 125, 159  
 Lime, Agricultural, assistance, 171  
 Linde Air Products Company, 144  
 Loan subscriptions at credit of subscribers in arrears,  
     161  
 Loans, cost of issuing, 240  
 Loans and investments  
     inactive, 85, 140  
     other, 81, 123  
 Loans to, and Investments in, Crown Corporations,  
     76, 114  
 Loans to National Governments, 80, 122  
 Loans to provincial governments, 83, 124  
 Lott, Herbert, naval trust fund, 144

## M

Mackenzie King trust account, 145

## MANITOBA, Province of—

    loans, 124  
     overpayments arising out of 1952 Tax-rental agree-  
         ments, 124

## INDEX—Continued

Manitoba—Lac Seul and Lake of the Woods storage projects, loan, 124  
 Manitoba—operation, etc., of storage projects, account, 124  
 Maritime marshland rehabilitation administration—  
   Stores account, 107  
 Matured bonds and interest unclaimed, account, 161  
 Matured debt outstanding, 141  
 McKee trophy fund, 144  
 McLann, V. C. Ltd., loan, 126  
 Members of Parliament retiring allowances, account, 155  
 Military relief claims and currency credits deferred credits, 159  
   loan accounts, 122  
 Mills, D. W. and R. A. loans, 126  
 MINES AND TECHNICAL SURVEYS  
   survey of expenditures, 52  
 Ming Sung Industrial Co. Ltd., implementation of guarantee, 140  
 Miscellaneous departmental imprest and advance accounts, 107  
 Moneys received after March 31 but applicable to current year, account, 113  
 Montreal, City of  
   Atwater tunnel, 126  
   debenture (St. Remi Tunnel), 126  
 Montreal Harbour, 121  
 Montreal-Jacques Cartier bridge, 121, 247  
 Municipal Improvements Assistance Act, 1938, loan, 125

## N

National Capital Commission, loans, 114  
 National Capital Fund, 158  
 NATIONAL DEFENCE  
   survey of expenditure, 40  
 National Film Board operating account, 107  
 National Gallery—purchase account, 158  
 National Gallery—Special operating account, 144  
 National Harbours Board, 115, 146

## NATIONAL HEALTH AND WELFARE

  survey of expenditures, 52  
 National Library purchase account, 158  
 National parks stores account, 107

## NATIONAL RESEARCH COUNCIL

(INCLUDING THE MEDICAL RESEARCH COUNCIL)  
   special fund, 145  
   survey of expenditures, 56  
   trust fund, 145

## NATIONAL REVENUE

  Customs and Excise revolving fund, 107  
   survey of expenditures, 57  
 Net debt, 85, 140, 234, 245  
 Netherlands, The  
   loans, 122  
   military relief and currency credits, 122, 159

## NEW BRUNSWICK, Province of—

  Advances, Atlantic Provinces Power Development Act, 124  
   loans, Beechwood power project, 124  
   overpayment arising out of 1952 Tax-Rental Agreement, 124  
 New Brunswick Electric Power Commission, loan, 126  
 New Westminster Harbour Commission, loan, 125  
 New Zealand, Government of—pensions, etc., recoverable, 122

## NEWFOUNDLAND, Province of—

  overpayment arising out of 1952 Tax-rental agreements, 124

Newfoundland, Province of, social security assessment collections, account, 145  
 Non-active accounts, 245  
 Non-budgetary transactions, 13, 87

## NORTHERN AFFAIRS AND NATIONAL RESOURCES

  survey of expenditures, 57  
 Northern Canada Power Commission  
   advances, 114  
   capitalized interest, 159  
 Northern Ontario Pipe Line Crown Corporation  
   loans, 114

## NORTHWEST TERRITORIES

  loan to the government of, 126  
 Northwest Territories revenue account, 145

## NOVA SCOTIA, Province of—

  advances, Atlantic Provinces Power Development Act, 124

## O

Oil drilling operators, loan, 126  
 Old age assistance, 55  
 Old age security fund, 13, 70, 126, 155  
 Ontario hospital commission—insurance deductions, account, 161  
 Ontario teachers' pay deduction suspense account, 161  
 Orenda Engines Ltd., 125, 159  
 Oromocto, N.B., Town of  
   capital assistance loans, 126  
   grants for municipal services, 195  
 Oromocto Development Corporation, housing loan, 126  
 Other loans and investments, 81, 123  
 Ottawa Civil Service Recreational Association, loan, 125  
 Outstanding imprest account cheques, account, 142  
 Outstanding treasury cheques, account, 141

## P

Paylist deductions, 161  
 Penitentiaries, Office of the Commissioner,  
   survey of expenditures, 50  
 Permanent services pension, account, see Canadian Forces superannuation account  
 Pilots' pension funds, 155  
 Polish agricultural workers, account, 144  
 Polymer Corporation Ltd.  
   capital stock, account, 114  
   dividend, 231

## POST OFFICE

  survey of expenditures, 58  
 Post Office, account, 142  
 Post Office, Cash on hand and in transit, 113  
 Post Office, Outstanding money orders, 142  
 Post Office, Philatelic account, 145  
 Post Office revolving fund, 107  
 Post Office saving bank account, 145  
 Posts abroad—working capital advances,  
   *Citizenship and Immigration*, 107  
   *External Affairs*, 107  
   *Trade and Commerce*, 107  
 Prairie farm emergency fund, 143  
 Prairie farm rehabilitation administration—stores account, 107  
 Premium, discount and exchange, 33

## PRINCE EDWARD ISLAND, Province of—

  overpayments arising out of 1952 Tax-Rental Agreements, 124

## INDEX—Continued

Private commercial broadcasting licences, account, 161  
 Provincial tax collection agreement, 66, 144  
 Public administrator, Arctic and Hudson Bay registration district, N.W.T., account, 145  
 Public Archives revolving fund, 107  
 Public Debt  
   charges, 46  
   gross and net, 90, 234  
   increase in net, 85  
   indirect, 85, 96, 167  
   interest accrued, 142  
   interest on, 236  
   matured debt outstanding, 141  
   servicing of, 242  
   sinking fund and other investments held for retirement, 76, 113  
   transactions, 13, 90  
   unmatured, 73, 91, 163, 232  
 Public officers' guarantee account, 144  
 Public Service death benefit account, 155  
 Public Service superannuation account, 46, 69, 155

## PUBLIC WORKS

  survey of expenditures, 58  
 Purchase and storage of strategic materials, account, 107  
 Purchase fund, 76, 113

## Q

Quebec Harbour, 121, 215, 247  
 Queen's Printer advance account, 107

## R

Radio message tolls, account, 161  
 Railway grade crossing fund, 158  
 Railways, statement of assistance given to, 243  
 Receiver General deposits, accounts, 106  
 Refugee transportation trust account, 143  
 Regular Forces death benefit account, 155  
 Remembrance Day poppies and wreaths, revolving fund, 107  
 Renfrew Aircraft and Engineering Co. Ltd., loan, 125, 159  
 Replacement of material, Section II National Defence Act, account, 161  
 Reserve for losses on realization of assets, 85  
 Retirement fund, 155  
 Return on investments, 29, 230  
 Returned soldiers insurance fund, 155  
 Revenues, 11, 20, 25, 101, 224, 226, 228  
   non-tax, 28  
   tax, 25  
 Rolls-Royce of Canada Ltd., 125, 159  
 Roumania, loan, 140  
 Royal Canadian Mint  
   prepayments, 144  
   working capital advance, 107

## ROYAL CANADIAN MOUNTED POLICE

  survey of expenditures, 59  
 Royal Canadian Mounted Police benefit fund account, 145  
 Royal Canadian Mounted Police dependents' pension fund, 155  
 Royal Canadian Mounted Police superannuation account, 155  
 Royal Canadian Mounted Police provincial pension fund, 161  
 Royal Canadian Mounted Police revolving fund, 107  
 Royal Commission on Railway Problems, 61, 215

## S

Saint John Harbour, 121, 215, 247  
 St. Lawrence Seaway Authority, The  
   deferred interest accounts, 80, 159  
   loans, 80, 115  
 St. Remi tunnel, Montreal, debentures, 126  
 Sales tax, 27, 101  
 SASKATCHEWAN, Province of—  
   loans, 124  
   overpayments arising out of 1952 Tax-Rental Agreements, 124  
   seed grain advances, 1908, 140  
 Securities held in trust, 83, 139  
 Securities investment account, 74, 102  
 Security issues and maturities or redemptions, summary of, 92  
 Seed grain and relief accounts, write-off, 201  
 Seed grain and relief advances, account, 126  
 Servicing of public debt, 242  
 Sinking fund and other investments, 76, 113  
 Soldier land settlement loans, 126  
 Soldier Settlement and Veterans' Land Act trust account general, 146  
 South Saskatchewan River development, 172  
   recoverable costs re, account, 124  
   Treasury bills re, account, 124  
 Spain  
   funds in blocked currencies, 106  
   German reparation credits, 159  
 Special fund, N.R.C., 145  
 Standard objects, Statement of expenditures by, 39, 220  
 Steel Castings Institute of Canada, 144  
 Steep Rock Iron Mines Ltd., construction of dock and rail facilities, loan, 126  
   trust account, 144  
 Stores account—National Parks, 107  
   northern administration branch, 107  
 Strathcona trust fund, 144  
 Subsidy and tax-sharing payments to Provinces, 48  
 Sundry oil drilling operators, loans, 126  
 Suspense accounts  
   assets, 85, 140  
   liabilities, 72, 161

## T

Tax(es)  
   corporation income, 26, 101  
   estate, 28, 101  
   excise, 26, 101  
   on interest, dividends, rents and royalties going abroad, 26, 101  
   other, 28, 101  
   personal income, 25, 101  
   revenue, 25, 101  
 Tax-sharing, subsidies and other payments to provinces, 48  
 Technical workers, account, 145  
 Telephone and telegraph message tolls, account, 161  
 Three Rivers harbour, 121, 247

## TRADE AND COMMERCE

  survey of expenditures, 60  
 Trans-Canada Air Lines, loans, 115

## TRANSPORT

  survey of expenditures, 60  
 Transport—Stores account, 107



## INDEX—Concluded

## U

Unamortized loan flotation costs, 84, 239  
 Unclaimed cheques  
   suspense account, 161  
 Unclaimed dividends and undistributed assets—  
   Bankruptcy and Winding-up Acts, account, 144  
 Unclaimed government drafts, account, 161  
 Unclaimed moneys due Canadian seamen, account, 145  
 Unclaimed war savings certificates and stamps, 161  
 Undisbursed balances of appropriations to special accounts, 71, 158  
 Unemployment assistance, 55  
 Unemployment Insurance Commission, 68, 125, 190  
 Unemployment Insurance Fund, 155  
   survey, 68  
 United Kingdom  
   deferred interest U.K. Financial Agreement Act, 1946, 122, 159  
   loans, *Finance*, 122  
   loans, *National Defence*, 122  
 United Kingdom War Office—Dutch guilders, 142  
 United Nations Educational, Scientific and Cultural Organization—working capital advance, 123  
 United Nations Organization  
   loan re clearing Suez Canal, 124  
   working capital advance, 123  
 United Nations Organization re former League of Nations, working capital advance, 124  
 United States of America  
   account, 144  
   advances re *Pinetree*, 122  
   loans, *National Defence*, 122  
 United States—Frobisher provisions, account, 145  
 United States—Pacific halibut treaty, loan, 122  
 United States—Pacific salmon treaty, loan, 122  
 Unmatured debt, 73, 163, 232  
 Unredeemable coupons, suspense account, 161

## V

Vancouver, City of—Domestic terminal buildings at  
   Vancouver airport, 126  
 Vancouver harbour, 121  
 Veterans administration trust fund, 146  
 VETERANS AFFAIRS,  
   survey of expenditures, 62  
 Veterans care trust fund, 146  
 Veterans insurance fund, 155  
 Veterans' Land Act advances, account, 125  
 Veterans' Land Act fire insurance fund, 155  
 Veterans' Land Act housing account, 107  
 Veterans' Land Act insurance account, 155  
 Veterans' Land Act trust account, 146

## W

War claims funds, World Wars 1 and 2, 144  
 War claims (Italy) account, 144  
 Water storage projects, community, 172  
 Weatherhead Co. of Canada Ltd., 125, 159  
 Webster trophy—Special fund, 145  
 Whitehorse, City of, loan re water and sewage system, 126  
 World Health Organization  
   working capital advance, 124

## Y

Yarmouth, N.S.—Bar Harbour, Me., ferrying service  
   loan, 115  
 Yukon Coal Company Limited, loan, 126  
 YUKON TERRITORY—  
   loan, 126



# PUBLIC ACCOUNTS OF CANADA

*for the*

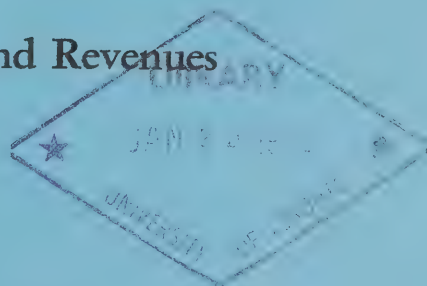
FISCAL YEAR ENDED

MARCH 31

1962

*VOLUME II*

Details of  
Expenditures and Revenues



*Issued by the*

DEPARTMENT OF FINANCE







# PUBLIC ACCOUNTS OF CANADA

*for the*

FISCAL YEAR ENDED

MARCH 31

1962

*VOLUME II*

Details of  
Expenditures and Revenues

*Issued by the*

DEPARTMENT OF FINANCE

---

ROGER DUHAMEL, F.R.S.C.  
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY  
OTTAWA, 1962

Price \$10.00      Cat. No. F1-1/1962-2  
Available from the Queen's Printer  
Ottawa, Canada

# LIST OF SECTIONS

## VOLUME II

NOTE.—Summarized statements of expenditures and revenues by departments are given in Volume I.

### Details of expenditures and revenues

DEPARTMENT	SECTION
Agriculture .....	1
Atomic Energy .....	2
Auditor General's Office .....	3
Board of Broadcast Governors .....	4
Canadian Broadcasting Corporation .....	5
Office of the Chief Electoral Officer .....	6
Citizenship and Immigration .....	7
Civil Service Commission .....	8
Defence Production .....	9
External Affairs .....	10
Finance .....	11
Fisheries .....	12
Forestry .....	13
Governor General and Lieutenant-Governors .....	14
Insurance .....	15
Justice .....	16
Labour .....	17
Legislation .....	18
Mines and Technical Surveys .....	19
National Defence .....	20
National Film Board .....	21
National Gallery of Canada .....	22
National Health and Welfare .....	23
National Research Council, including the Medical Research Council .....	24
National Revenue .....	25
Northern Affairs and National Resources .....	26
Post Office .....	27
Privy Council .....	28
Public Archives and National Library .....	29
Public Printing and Stationery .....	30
Public Works .....	31
Royal Canadian Mounted Police .....	32
Secretary of State .....	33
Trade and Commerce .....	34
Transport .....	35
Veterans Affairs .....	36
MISCELLANEOUS	
Statements as required by the Financial Administration Act .....	37
Employees receiving salaries at annual rates of \$8,000 or over as at March 31, 1962 and travelling expenses of \$500 or over .....	38
Suppliers and contractors receiving \$10,000 or over .....	39
Index .....	40





# SECTION 1

1961-62

## PUBLIC ACCOUNTS

•

## DEPARTMENT OF AGRICULTURE

•

### *Details of*

## EXPENDITURES AND REVENUES

•

## CONTENTS

	<i>Page</i>
Details of Expenditures .....	1-2
Statement of Expenditures by Standard Objects .....	1-39
Payments of Damage Claims .....	1-40
Details of Revenues .....	1-41
Comparative Statement of Accounts Receivable .....	1-42
Appendices .....	1-43

## DEPARTMENT OF AGRICULTURE

Pursuant to the Public Service Rearrangement and Transfer of Duties Act, and by P.C. 1961-1336, September 21, 1961, the Governor in Council transferred the powers, duties and functions of the Minister of Agriculture in respect of the Insect Pathology Research Institute, Sault Ste. Marie, Ont., to the Minister of Forestry and by P.C. 1962-112, January 25, 1962, transferred the powers, duties and functions of the Minister of Trade and Commerce under the Grain Futures Act and the Inland Freight Rates Act, respectively, to the Minister of Agriculture.

In accordance with the usual practice, the details of both 1961-62 and 1960-61 expenditures and revenues are shown under the Department to which the transfer was made.

*A summary of appropriations and expenditures is given in volume I*

Salary of the Minister, Hon. A. Hamilton, Salaries Act, c. 243, R.S., as amended ..	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. A. Hamilton received travelling expenses of \$5,496 charged to Vote 1.

### ADMINISTRATION BRANCH

#### Votes 1 and 675 Departmental administration, including Advisory Committee on Agricultural Services

		Estimates	Allotments	Expenditures
Salaries, including \$45,500 transferred from Vote 125, Salaries, etc. ....	(1)	719,598	730,298	729,120
Overtime .....	(1)	2,100	6,900	6,740
Professional and special services .....	(4)	5,750	5,750	5,750
Travelling and removal expenses .....	(5)	58,400	51,900	50,409
Expenses of delegates to international conferences .....	(5)	43,700	44,000	39,612
Freight, express and cartage .....	(6)	8,600	9,000	8,921
Postage .....	(7)	4,000	4,000	3,625
Telephones and telegrams .....	(8)	13,000	13,000	12,978
Publication of departmental reports and other material .....	(9)	4,000	3,300	2,967
Office stationery, supplies and equipment .....	(11)	165,000	155,000	146,365
Expenses of Advisory Committee on Agricultural Services .....	(22)	5,000	6,000	5,910
Sundries .....	(22)	4,950	4,950	4,430
		<u>\$ 1,034,098</u>	<u>\$ 1,034,098</u>	<u>\$ 1,016,827</u>

#### Vote 2 Information Division including a grant in the amount of \$26,000 to the Agricultural Institute of Canada

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	489,969	476,948	469,491
Overtime .....	(1)		1,900	1,886
Professional and special services .....	(4)		5,071	4,550
Travelling and removal expenses .....	(5)	15,500	15,500	14,186
Freight, express and cartage .....	(6)	5,500	5,500	5,489
Postage .....	(7)	5,000	5,000	5,000
Telephones and telegrams .....	(8)	550	800	782



		Estimates	Allotments	Expenditures
Publication of departmental reports and other material .....	(9)	37,000	28,700	28,545
Production of films .....	(10)	40,000	42,800	42,571
Office stationery, supplies and equipment .....	(11)	32,000	37,000	34,875
Purchase of books, periodicals and bindings .....	(11)	38,800	40,300	39,996
Materials and supplies .....	(12)	16,000	19,600	19,133
Acquisition of equipment .....	(16)	2,000	2,650	2,290
Repairs and upkeep of equipment .....	(17)	1,000	1,000	912
Grant to Agricultural Institute of Canada .....	(20)	26,000	26,000	26,000
Sundries .....	(22)	1,200	1,750	1,748
		<u>\$ 710,519</u>	<u>\$ 710,519</u>	<u>\$ 697,454</u>

This vote was provided for expenditures in connection with disseminating information regarding departmental activities and findings, by printed bulletins and publications, press, radio and motion picture releases, and displays at fairs and exhibitions.

Educational leave without pay was granted to B. M. Pehrson from April 1 to July 31, under authority of P.C. 8/3600, August 13, 1948. This employee received a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act.

**Votes 3 and 676 Contributions to Commonwealth Agricultural Bureaux in a total amount of £49,937, notwithstanding that payments may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1962, which is ....**

<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 137,538</b>
		<u><b>\$ 134,672</b></u>

#### Vote 4 Economics Division

		Estimates	Allotments	Expenditures
Salaries, including \$41,100 transferred from Vote 125,				
Salaries, etc. ....	(1)	784,088	778,088	772,451
Overtime .....	(1)		200	157
A Professional and special services .....	(4)	11,400	11,900	11,900
Travelling and removal expenses .....	(5)	48,000	53,500	50,927
Freight, express and cartage .....	(6)	500	500	312
Postage .....	(7)	500	500	221
Telephones and telegrams .....	(8)	1,600	2,200	2,154
Publication of departmental reports and other material ..	(9)	15,000	13,000	12,572
Office stationery, supplies and equipment .....	(11)	15,000	14,700	13,068
Materials and supplies .....	(12)	2,000	2,000	680
B Construction or acquisition of equipment .....	(16)	7,000	7,000	6,629
Repairs and upkeep of equipment .....	(17)	4,000	4,000	3,609
Sundries .....	(22)	200	1,700	1,379
		<u>\$ 889,288</u>	<u>\$ 889,288</u>	<u>\$ 876,059</u>

This vote was provided for expenditures in connection with the collection, analysis and interpretation of economic information as applied to agricultural products for use in formulating departmental policies; and to make available information on the marketing of agricultural products for the benefit of producers, the trade and consumers.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: without pay—D. J. Gaydon (Apr. 1 to Mar. 31); D. W. Oke (Oct. 10 to Mar. 31); without pay, but with a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act, J. M. Fitzpatrick (Apr. 1 to July 31).

A Consisted of payments to the Canadian Corps of Commissionaires.

B Consisted of the purchase of 3 cars.

## PUBLIC ACCOUNTS, 1961-62

## RESEARCH BRANCH

**Vote 5 Branch administration including Canada's fee for membership in the International Society for Horticultural Science and \$139,045 for grants in aid of agricultural research in universities and other scientific organizations in Canada**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$16,600 transferred from Vote 125, Salaries, etc. ....	(1)	1,419,369	1,428,736	1,427,314
Overtime .....	(1)	16,000	16,000	13,178
A Professional and special services .....	(4)	35,000	35,000	35,000
Travelling and removal expenses .....	(5)	50,405	66,405	64,899
Freight, express and cartage .....	(6)	20,000	12,128	11,999
Postage .....	(7)	2,500	2,500	2,422
Telephones and telegrams .....	(8)	6,000	6,000	5,999
Office stationery, supplies, equipment and furnishings .....	(11)	30,000	34,000	32,884
Materials and supplies .....	(12)	132,000	108,430	108,307
Repairs and upkeep of buildings and works .....	(14)	23,000	17,000	16,960
Repairs and upkeep of equipment .....	(17)	36,000	43,850	43,556
Rental of equipment .....	(18)	2,000	2,000	1,429
Grants in aid of agricultural research .....	(20)	139,045	139,045	139,045
Membership in the International Society for Horticultural Science .....	(20)	300	300	300
Unemployment insurance contributions .....	(21)	200	425	411
Sundries .....	(22)	4,000	4,000	2,944
		<u>\$ 1,915,819</u>	<u>\$ 1,915,819</u>	<u>\$ 1,906,647</u>

A Included \$34,763 paid to the Canadian Corps of Commissionaires.

**Vote 6 Institutes, stations, farms, laboratories and services—Operation and maintenance including the cost of publishing departmental research papers as supplements to the Canadian Entomologist**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$304,230 transferred from Vote 125, Salaries, etc. ....	(1)	16,206,950	15,886,132	15,879,311
Overtime .....	(1)	195,000	242,000	240,886
Allowances .....	(2)	65,500	168,500	157,921
A Professional and special services .....	(4)	214,935	204,435	202,693
Travelling and removal expenses .....	(5)	579,670	494,270	490,189
Freight, express and cartage .....	(6)	77,150	67,150	66,125
Postage .....	(7)	28,990	16,240	14,988
Telephones and telegrams .....	(8)	77,413	85,013	84,056
Publication of departmental reports and other material .....	(9)	103,555	99,555	98,236
Office stationery, supplies, equipment and furnishings .....	(11)	261,123	290,623	289,160
Materials and supplies .....	(12)	1,225,000	1,318,500	1,316,968
Fuel for heating .....	(12)	242,058	219,408	217,768
Feed for livestock .....	(12)	661,615	665,265	663,965
Repairs and upkeep of buildings and works .....	(14)	497,425	446,425	443,535
Rental of land and buildings .....	(15)	102,898	71,363	69,293
Repairs and upkeep of equipment .....	(17)	340,515	363,815	361,895
Rental of equipment .....	(18)	36,667	42,917	41,806
Public utility services .....	(19)	477,330	467,930	466,211
Unemployment insurance contributions .....	(21)	3,750	5,735	4,682
Sundries .....	(22)	82,380	67,580	65,249
		<u>21,479,924</u>		
Less: Amount transferred to Department of Forestry .....		<u>257,068</u>		
		<u>\$21,222,856</u>	<u>\$21,222,856</u>	<u>\$21,174,937</u>

This vote was provided for expenditures in connection with the maintenance and operation of 9 research institutes, 3 research services, 9 research stations, 26 experimental farms, 6 research laboratories, 2 forest nursery stations, 1 fur ranch, 27 substations and 177 project farms, the latter being located on privately owned farms throughout Canada, the owners of which have entered into co-operative agreements with the Department to carry on specified work under direction.

Wages of labourers and casual employees amounted to \$2,094,849.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at half pay—K. G. Hollands (Apr. 1 to Sept. 27); without pay—L. S. Marchand (Sept. 27 to Mar. 31); without pay but with a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act—J. F. Bowen (Oct. 1 to Dec. 31), G. H. Bowman (Apr. 1 to Dec. 31), L. Burgess (Sept. 15 to Mar. 31), F. Cook (Apr. 1 to Nov. 1), R. D. Crawford (Sept. 1 to Mar. 31), J. M. Fulton (Sept. 18 to Mar. 31), H. A. Hamilton (Sept. 16 to Mar. 16), C. R. Harris (Apr. 1 to May 1), A. T. Hill (Sept. 1 to Mar. 31), K. G. Hollands (Sept. 28 to Mar. 31), P. B. Hoyt (Jan. 3 to Mar. 31), J. R. Lessard (Sept. 5 to Mar. 31), S. L. Lochiavo (June 26 to Mar. 31), L. B. MacLeod (Apr. 1 to Feb. 28), R. J. McClanahan (Apr. 1 to Sept. 1), J. A. McKeague (Apr. 1 to Dec. 27), H. McKenzie (Oct. 10 to Jan. 12), A. McLean (Jan. 25 to Mar. 26), R. D. McMullen (Aug. 16 to Mar. 31), S. R. Miller (Apr. 1 to Mar. 31), N. P. Nyborg (Apr. 1 to Mar. 31), P. Pankiw (Oct. 1 to Mar. 31), E. Rapp (Sept. 25 to Mar. 31), R. E. Smith (Apr. 1 to Mar. 31), J. A. Stewart (Sept. 10 to Mar. 31), W. E. Torfason (Jan. 12 to Mar. 31), E. D. Walter (Jan. 16 to Mar. 31), K. A. Winter (Apr. 1 to Mar. 31), R. Y. Zacharuck (Apr. 1 to Aug. 31).

Revenues arising from services provided through the above expenditures amounted to \$944,461 and included sale of produce, \$502,603; sale of live stock, \$267,571; and rentals, \$164,358.

A Included the following payments for: janitor services—University of British Columbia, Vancouver, \$1,341; Farwest Building Maintenance Co. Ltd., Vancouver, \$16,815; Harrison Janitor Services, Guelph, Ont., \$2,100; R. L. Kilborn Ltd., Fredericton, \$10,835; Modern Building Cleaning Services of Canada Limited, Winnipeg, \$17,991; Quick Cleaning Services, Chatham, Ont., \$3,900; Alex Wormsbecker, Kamloops, B.C., \$1,620; care of garden plots—University of British Columbia, Vancouver, \$4,070; Canadian Corps of Commissionaires, \$30,210; artificial insemination—Chilliwack Artificial Insemination Club, Chilliwack, B.C., \$693; Florent Dion, Sherbrooke, Que., \$850; O. E. Dunbar & Sons, North Gower, Ont., \$590; Hermas Ethier, Van Albert, Ont., \$831; Ontario Veterinary College, Guelph, Ont., \$1,808; cleaning of laboratory—Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$21,120; night watchmen's services—University of Saskatchewan, Saskatoon, Sask., \$1,176; maintenance of landscaped areas—University of British Columbia, Vancouver, \$900; tobacco curing—John W. Fuller, Henderson, N.C., U.S.A., \$760; S. N. Hawks Jr., Delhi, Ont., \$630; services in connection with revision of building plans—Ontario Agricultural College, Guelph, Ont., \$5,500; services in connection with the material handling study—University of British Columbia, Vancouver, \$2,000; Ontario Agricultural College, Guelph, Ont., \$2,000; University of Saskatchewan, Saskatoon, Sask., \$2,000; mounting of specimens—Edna Mann, Aylmer East, Que., \$725; Isabel McAlpine, Maynooth, Ont., \$732; Yvon Roussel, Hull, Que., \$1,069; R. Spicer, Ottawa, \$612; Hazel Townson, Ottawa, \$696; rodent control—Twin Pest Control Co., Ltd., Ottawa, \$838; chick sexing—J. H. Nishikihama, Toronto, \$1,850; veterinary services—Charlottetown Veterinary Clinic, Charlottetown, \$538; Cheam View Veterinary Hospital, Chilliwack, B.C., \$512; Donald R. Cherry, Ottawa, \$1,221; Penticton Veterinary Hospital, Penticton, B.C., \$767.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Research institutes and research services .....	6,037,430	
Animal research institute .....		1,009,845
Entomology research institute for biological control .....		529,654
Dairy research institute .....		123,863
Entomology research institute .....		650,961
Genetics and plant breeding research institute .....		926,032
Microbiology research institute .....		195,109
Pesticides research institute .....		446,621
Plant research institute .....		1,137,411
Soils research institute .....		562,650
Analytical research service .....		163,501
Engineering research service .....		198,263
Statistical research service .....		68,493
	6,037,430	6,012,403
Research stations, farms and laboratories .....	15,185,426	
St. John's West .....		172,289
Charlottetown .....		447,462
Summerside .....		52,457
Nappan .....		361,398



	<u>Allotments</u>	<u>Expenditures</u>
Kentville .....		611,921
Fredericton .....		911,146
Caplan .....		61,320
Fort Chimo .....		25,262
Ste. Anne de la Pocatiere .....		480,158
Lennoxville .....		378,317
Normandin .....		180,546
Ste. Clothilde .....		73,951
St. Jean .....		194,139
L'Assomption .....		223,528
Smithfield .....		117,852
Vineland .....		235,644
Guelph .....		76,157
Delhi .....		138,466
Kapuskasing .....		295,345
Chatham .....		141,165
Woodslee .....		66,520
Harrow .....		493,613
Winnipeg .....		710,931
Morden .....		297,339
Portage la Prairie .....		16,156
Brandon .....		395,274
Indian Head farm .....		262,124
Indian Head forest nursery station .....		253,881
Regina .....		105,710
Melfort .....		241,736
Sutherland .....		130,777
Saskatoon .....		562,742
Swift Current .....		767,238
Scott .....		217,559
Manyberries .....		232,583
Vegreville .....		41,535
Lethbridge .....		1,696,827
Edmonton .....		53,601
Lacombe .....		476,261
Fort Vermilion .....		120,423
Beaverlodge .....		316,652
Summerland .....		744,045
Kamloops laboratory .....		99,765
Kamloops farm .....		175,965
Agassiz .....		401,873
Prince George .....		283,361
Vancouver .....		344,718
Saanichton .....		248,270
Smithers .....		19,071
Whitehorse .....		140,339
Fort Simpson .....		67,122
	<u>15,185,426</u>	<u>15,162,534</u>
	<u>\$21,222,856</u>	<u>\$21,174,937</u>

**Vote 7 Institutes, stations, farms, laboratories and services—Construction or acquisition of buildings, works, land and equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land (13)	4,194,010		
Atlantic region			
Main projects .....		553,214	
<i>Nova Scotia</i>			
Kentville—Laboratory wing .....			497
Nappan—Addition to piggery .....			3,220

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>New Brunswick</i>			
Fredericton—			
Headerhouse completion .....			109,238
Expenditures on this project to date were \$162,074.			
*Contract (1960-61): Atlas Construction Co. Ltd., \$156,012; expenditures, \$104,086; to date, \$156,012 (final).			
Five greenhouses .....			74,053
Contract: Lord & Burnham Co. Ltd., \$186,216; expenditures, \$74,000, including holdbacks, \$3,700.			
Installation of light panels, growth rooms 2 and 3 .....			6,450
Agricultural research building .....			9,919
Expenditures on this project to date were \$1,887,484.			
*Contract (1958-59): Atlas Construction Co. Ltd., \$1,861,421; expenditures, \$6,718; to date, \$1,861,421 (final).			
Implement shed and potato storage .....			251
Expenditures on this project to date were \$38,643.			
Contract (1960-61): Gerard A. Fougere, \$38,571; expenditures, \$251; to date, \$38,571 (final).			
<i>General</i>			
Various locations—Projects under \$15,000 .....			71,332
Contract: Weyman Construction Co. Ltd., \$11,800 for alterations to dairy barn at Fredericton; expenditures, \$9,800, including holdbacks, \$490			
	553,214	274,960	
Dwellings .....	14,076		
St. John's West, Nfld.—Extension, superintendent's residence .....			6,536
Fredericton—Moving residence No. 69 .....			5,076
Contract (1960-61): Wendall McFadzen, \$9,676 for relocation of residence at Fredericton; expenditures, \$4,616; to date, \$9,676 (final).			
	14,076	11,612	
Own labour forces			
Projects under \$15,000 .....	10,825	8,520	
Central region			
Main projects .....	951,610		
<i>Quebec</i>			
Lennoxville—Completion dairy cattle centre .....			2,636
Expenditures on this project to date were \$78,734.			
Contract (1960-61): Eugene Marcoux Inc., \$74,895; expenditures, \$1,517; to date, \$74,895 (final).			
Normandin—Calf barn addition to dairy barn .....			16,761
Contract: Louis Dallaire & Fils Ltd., \$17,159; expenditures, \$16,459, including holdbacks, \$874.			
<i>Ontario</i>			
Ottawa—			
Irrigation water line .....			8,754
Expenditures on this project to date were \$31,646.			
Contract (1960-61): Modern Farm Supplies Ltd., \$9,505; expenditures, \$8,235; to date, \$9,505 (final) (amends reporting in Public Accounts, 1960-61).			
Extension and renovation of apiculture office-laboratory .....			25,030
Contract: J. R. Statham Construction Ltd., \$24,557; expenditures, \$24,557 (final).			
Field drainage—Green Belt .....			19,247
*Contract: Taggart Construction Ltd., \$23,957; expenditures, \$15,836, including holdbacks, \$1,584.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>			
Kapuskasing—			
Implement shed extension .....			11,225
Contract: Mattagami Construction Co. Ltd., \$16,489; expenditures, \$10,487, including holdbacks, \$583.			
Greenhouse .....			11,637
Expenditures on this project to date were \$52,472.			
Contract (1960-61): Lord & Burnham Co. Ltd., \$51,637; expenditures, \$11,637; to date, \$51,637 (final).			
Harrow—			
Research laboratory .....			261
Two greenhouses .....			49,987
Expenditures on this project to date were \$50,020.			
Contract: Lord & Burnham Co. Ltd., \$49,987; expenditures, \$49,987 (final).			
Boilers and boiler sheds for greenhouses .....			26
Fort William—Purchase of land .....			15,000
Payment was made to James Robert Hutchison and C. Benedict Devlin.			
Smithfield—Fruit and vegetable processing laboratory completion .....			1,843
Expenditures on this project to date were \$148,592.			
*Contract (1958-59): The Tatham Co. Ltd., \$138,299; expenditures, \$1,815; to date, \$138,299 (final).			
Guelph—Completion insecticide building and garage .....			3,104
Expenditures on this project to date were \$74,412.			
*Contract (1959-60): Dunker Construction Ltd., \$66,725; expenditures, \$2,104; to date, \$66,725 (final).			
<i>General</i>			
Various locations—Projects under \$15,000 .....			181,249
Contracts: Le Chauffage Moderne Limitee, \$11,405 for supply and installation of furniture at Normandin, Que.; expenditures, \$1,594; to date, \$11,405 (final) (amends reporting in Public Accounts, 1960-61); George T. Dillon Construction Co. Ltd., \$11,900 for construction of workshop and storage building at Woodslee, Ont.; expenditures, \$3,863; to date, \$11,900 (final); Fabi & Fils Ltee., \$8,500 for gravelling road and asphalt paving at Lennoxville, Que.; expenditures, \$8,500 (final); Gilbert Kay, \$12,358 for renovations to the electrical distribution system, L'Assomption, Que.; expenditures, \$11,420, including holdbacks, \$571; Matthiess Investment Co. Ltd., \$10,070 for dryer shed extension at Kapuskasing, Ont.; expenditures, \$9,950, including holdbacks, \$995; Government of the Province of Ontario, \$9,265 for electrical installation at Science Service Laboratory, Guelph, Ont.; expenditures, \$9,265 (final).			
		951,610	346,760
Own labour forces .....			
Projects under \$15,000 .....		15,600	14,776
Prairie region			
Main projects .....		2,055,745	
<i>Manitoba</i>			
Winnipeg—			
Laboratory wing completion .....			390,097
Expenditures on this project to date were \$1,251,204.			
*Contract (1959-60): Bird Construction Co. Ltd., \$1,245,988; expenditures, \$385,645; to date, \$1,235,988, including holdbacks, \$10,000.			



Estimates      Allotments      Expenditures

*Manitoba—Concluded**Winnipeg—Concluded*

Growth chamber and cereal service building completion .....	320
Morden—Headerhouse completion .....	1,314
Expenditures on this project to date were \$1,514.	

*Brandon—*

Poultry laying house extension .....	38,269
Contract: Central Construction Co. Ltd., \$38,652; expenditures, \$38,252, including holdbacks, \$1,798.	
8" water main from city of Brandon .....	51,480
Contract: Central Construction Co. Ltd., \$40,093; expenditures, \$38,096, including holdbacks, \$1,920.	
Calf feeding pole barn and beef pole barn extension .....	3,018
Contract: Central Construction Co. Ltd., \$48,763; expenditures, \$3,000, including holdbacks, \$150.	

*Saskatchewan**Indian Head—*

Sewage disposal system .....	12,536
Expenditures on this project to date were \$49,333.	
*Contract (1960-61): A. Brian Campbell & Sons Ltd., \$46,165; expenditures, \$10,634; to date, \$46,165, including holdbacks, \$1,000.	
Greenhouse completion .....	11,382
Expenditures on this project to date were \$19,419.	
Contract (1960-61): Lord & Burnham Co. Ltd., \$19,382; expenditures, \$11,382, to date, \$19,382 (final).	

*Melfort—*

Greenhouse .....	15,220
Expenditures on this project to date were \$39,248.	
Contract (1960-61): Lord & Burnham Co. Ltd., \$39,220; expenditures, \$15,220; to date, \$39,220 (final).	
Animal research building .....	54,369
Expenditures on this project to date were \$55,535.	
Contract: Shoquist Construction Limited, \$62,398; expenditures, \$52,271, including holdbacks, \$2,614.	
Headerhouse completion .....	1,578
Expenditures on this project to date were \$49,130.	
*Contract (1959-60): H. Ray Construction, \$46,921; expenditures, \$1,578; to date, \$46,921 (final).	

*Saskatoon—Installation growth chambers forage crop headerhouse .....*

Expenditures on this project to date were \$25,909.	12,274
Contract (1960-61): Fleming-Pedlar Ltd., \$25,881; expenditures, \$12,274; to date, \$25,881 (final).	

*Alberta**Lethbridge—*

Sewage disposal system .....	164,126
Expenditures on this project to date were \$168,279.	
Contract: Borger Bros. Ltd., \$154,312; expenditures, \$153,812, including holdbacks, \$75.	
Dairy and calf barn completion .....	304,969
Expenditures on this project to date were \$312,133.	
Contract: Oland Construction (1959) Ltd., \$297,845; expenditures, \$294,947, including holdbacks, \$2,898.	
Soils service building completion .....	93,119
Expenditures on this project to date were \$105,472.	
Contract (1960-61): Cooper Construction Ltd., \$98,095; expenditures, \$88,719; to date, \$98,095 (final) (amends reporting in Public Accounts, 1960-61).	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>			
Lethbridge— <i>Concluded</i>			
Machine shop alterations and extension .....			17,705
Contract: Oland Construction (1959) Ltd., \$130,286; expenditures, \$16,108, including holdbacks, \$805.			
Manyberries—School building .....			31,722
Expenditures on this project to date were \$31,751.			
*Contract: Getkate Masonry Construction Ltd., \$31,348; expenditures, \$31,348 (final).			
Beaverlodge—Completion apiary building .....			4,614
Expenditures on this project to date were \$19,016.			
Contract (1960-61): D. & B. Building Contractors Ltd., \$18,455; expenditures, \$4,614; to date, \$18,455 (final).			
<i>General</i>			
Various locations—Projects under \$15,000 .....			153,174
Contracts: Permisteel (Alberta) Ltd., \$9,698 for extension to implement and storage shed at Vegreville, Alta., expenditures, \$9,698 (final); (1960-61) St. Laurent Construction Ltd., \$14,874 for construction of loose housing barn at Fort Vermilion, Alta., expenditures, \$200; to date, \$14,874 (final); Saskatoon General Electric Co. Ltd., \$8,819 for electrical transformer at Saskatoon, Sask., expenditures, \$8,819 (final).			
	2,055,745		1,361,286
Own labour forces			
Projects under \$15,000 .....	9,790		8,071
Dwellings .....	38,000		
Fort Vermilion, Alta.—Duplex dwelling and double garage .....			35,916
Contract: Wesley Creighton and Associates, \$36,015; expenditures, \$35,850; including holdbacks, \$1,805.			
Manyberries, Alta.—Installation propane heating, buildings 7 and 11 .....			1,700
	38,000		37,616
Pacific and northern region			
Main projects .....	516,382		
<i>British Columbia</i>			
Saanichton—Headerhouse extension and greenhouse			7,718
Expenditures on this project to date were \$96,505.			
Contract (1960-61): Lord & Burnham Co. Ltd., \$96,478; expenditures, \$7,718; to date, \$96,478 (final).			
<i>Yukon Territory</i>			
Whitehorse—			
Headerhouse .....			496
Beef cattle housing .....			1,674
Expenditures on this project to date were \$48,819.			
Contract (1959-60): Ben Leveille, \$40,901; expenditures, \$1,244; to date, \$40,901 (final).			
<i>General</i>			
Various locations—Projects under \$15,000 .....			138,689
Contracts: F. Romato, \$7,019 for construction of garage and storage building at Creston, B.C., expenditures, \$4,301, to date, \$7,019 (final); Thomson Construction Co. Ltd., \$7,954 for the construction of a pole type sheep shed at Prince George, B.C., expenditures, \$7,954 (final).			
	516,382		148,577

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>General—Concluded</i>			
Dwellings		24,383	
Whitehorse, Y.T.			
Cottage .....			21,876
Contract: Ben Leveille, \$23,450; expenditures, \$21,876, including holdbacks, \$1,017.			
Two cottages .....			803
Expenditures on this project to date were \$37,787.			
Contract (1959-60): 918 Construction Co. Limited, \$37,550; expenditures, \$803; to date, \$37,550 (final) (amends reporting in Public Accounts, 1959-60).			
		24,383	22,679
Own labour forces			
Projects under \$15,000 .....		4,385	4,260
Total construction or acquisition of buildings, works and land .....	4,194,010	4,194,010	2,239,117
A Construction or acquisition of equipment .....	(16) 1,516,528	1,509,593	1,484,116
	5,710,538		
Less: Amount transferred to Department of Forestry Construction or acquisition of equipment .....	6,935		
	<u>\$ 5,703,603</u>	<u>\$ 5,703,603</u>	<u>\$ 3,723,233</u>

\*Contract awarded through Department of Public Works.

The unexpended balance in this vote was due primarily to lack of staff to complete plans and specifications for the proposed construction.

A Included the purchase of 28 cars at a net cost of \$51,713; 32 trucks at a net cost of \$69,561; 1 econoline bus, \$2,575; 1 personnel carrier, \$5,111; 2 ranch wagons at a net cost of \$4,421; 10 station wagons at a net cost of \$22,524; 2 town wagons at a net cost of \$4,609; 1 tracked carrier, \$7,752; 35 tractors at a net cost of \$94,448; 1 densitometer, \$1,915; 1 anhydrator, \$1,435; 10 animal cages, \$7,008; 1 arbor saw, \$2,040; 2 autoclaves, \$5,121; 1 automatic recorder, \$2,334; 1 bale conveyor unit, \$1,132; 1 baler, \$1,395; 1 band saw, \$1,791; 1 belt trough dryer, \$9,362; 1 bulk tank, \$1,503; 1 camera, \$1,219; 7 centrifuges, \$15,399; 1 chainomatic balance, \$1,040; 1 chromatography oven, \$1,044; 1 color difference meter, \$3,031; 3 combines, \$11,291; 1 comminuting machine, \$2,200; 2 compressors, \$2,710; 3 crop dryers, \$6,525; 1 crop drying wagon, \$1,404; 1 cultivator press, \$1,350; 1 culture vat, \$3,605; 1 disc harrow, \$1,190; 1 digestion apparatus, \$1,213; 1 distillation apparatus, \$2,089; 1 ditch cleaning machine, \$3,089; 1 drilling machine, \$1,635; 1 drying oven, \$1,559; 1 electrobalance, \$1,149; 1 electronic bacteria counter, \$4,875; 1 farinograph, \$3,438; 3 feed pelleting machines, \$6,899; 1 fermentor drive assembly, \$4,000; 1 flame photometer, \$1,020; 1 flow analyzer monochromator, \$4,824; 3 forage harvesters, \$5,787; 1 oven, \$1,134; 2 fraction collectors, \$2,407; 1 freezer dryer apparatus, \$3,718; 1 loader, \$1,065; 5 gas chromatographs, \$19,612; 2 glassware washers, \$5,168; 1 grain drill, \$1,085; 1 grating monochromator, \$1,300; 1 hoe drill, \$1,611; 1 mixer, \$1,296; 1 hydraulic press, \$1,040; 1 hydraulic caring and sampling machine, \$1,871; 1 induction furnace, \$1,111; 2 irradiators, \$11,288; 2 irrigation systems, \$3,857; 1 kjeldahl apparatus, \$2,836; 3 lathes, \$8,988; 2 lawn mowers, \$3,310; 1 logarithmic plot sprayer, \$1,332; 1 counting system, \$6,547; 1 manure spreader, \$1,082; 1 micro-analytical balance, \$1,081; 2 microscopes, \$3,462; 1 microscope stand, \$2,669; 1 microtome, \$1,432; 1 milk cooler, \$2,181; 1 millivoltmeter, \$1,592; 1 monochromator, \$1,324; 1 mower, \$1,695; 1 oscilloscope, \$1,097; 1 oxygen analyzer, \$2,722; 2 oxygen bomb colorimeters, \$3,146; 1 milker, \$2,869; 1 planer, \$1,828; 7 plant growth cabinets, \$44,552; 1 platform dial scale, \$1,381; 2 polarographs, \$5,291; 1 portable isolation unit, \$1,150; 1 portable pipe threader, \$1,086; 1 portable steam cleaner, \$1,125; 2 potentiometers, \$3,676; 1 printing integrator, \$1,875; 1 protein analyzer, \$1,455; 2 pyrometers, \$3,177; 1 recording oscillograph, \$3,874; 1 refrigerated scintillation system, \$13,125; 3 refrigeration units, \$4,884; 1 rotatiller, \$1,115; 1 rotavator, \$1,036; 1 scaler, \$2,467; 1 seed germinator, \$3,000; 1 seed planter, \$1,522; 1 self-propelled combine, \$6,909; 1 self-propelled hydraulic hoist, \$2,800; 1 semen storage unit, \$2,094; 1 sheet metal sheering machine, \$3,771; 1 silo unloader, \$1,400; 1 snow blower, \$2,550; 1 sonic disintegrator, \$1,023; 8 spectrophotometers, \$39,875; 1 sprayer, \$1,200; 1 steel boat, \$12,659; 3 sterilizers, \$12,962; 1 strain gauge indicator and switching unit, \$3,021; 1 strip chart recorder, \$1,525; 1 surface moisture probe, \$1,974; 4 swathers, \$8,196; 1 temperature oven, \$1,929; 1 temperature programmer, \$1,496; 1 tenderometer, \$1,070; 1 tractor manure loader, \$1,170; 2 ultra centrifuges, \$16,341; 1 ultra-violet photomicroscope attachment, \$1,500; 1 underground storage tank, \$1,013; 2 warbug apparatus, \$4,539; 2 stills, \$3,641; 1 x-ray machine, \$4,970.



## PRODUCTION AND MARKETING BRANCH

**Vote 8 Branch administration including contributions to agricultural organizations to assist in the marketing of agricultural products, subject to the approval of Treasury Board (also includes the former item for Agricultural Products Board administration)**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	788,645	788,875	788,382
Overtime .....	(1)	1,200	2,200	1,933
Allowances .....	(2)	2,000	2,000	1,473
Travelling and removal expenses .....	(5)	56,800	65,800	63,874
Freight, express and cartage .....	(6)	1,500	1,500	640
Postage .....	(7)	725	725	725
Telephones and telegrams .....	(8)	6,000	7,000	6,982
Printing of reports and other material .....	(9)	25,000	25,000	23,047
Office stationery, supplies and equipment .....	(11)	17,500	17,500	16,374
Materials and supplies .....	(12)	5,000	5,000	4,990
A Acquisition of equipment .....	(16)	4,500	4,500	2,345
Repairs and upkeep of equipment .....	(17)	2,000	2,000	1,926
B Marketing of agricultural products .....	(20)	85,000	73,770	22,023
Sundries .....	(22)	6,100	6,100	3,166
		<u>\$ 1,001,970</u>	<u>\$ 1,001,970</u>	<u>\$ 937,880</u>

A Included the purchase of 1 car at a net cost of \$2,318.

B Included a payment of \$15,000 to the Poultry Products Institute for promoting the sale of poultry products.

**Votes 9 and 496 Agricultural Stabilization Act administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	506,292	506,292	428,881
Overtime .....	(1)	8,000	8,000	6,495
Travelling and removal expenses .....	(5)	10,000	10,000	4,938
Freight, express and cartage .....	(6)	500	500	395
Telephones and telegrams .....	(8)	2,000	2,000	984
Office stationery, supplies and equipment .....	(11)	139,700	139,700	127,492
Sundries, including expenses of advisory committee .....	(22)	12,000	12,000	5,324
		<u>\$ 678,492</u>	<u>\$ 678,492</u>	<u>\$ 574,509</u>

This vote was provided for expenditures in connection with administration of the Agricultural Stabilization Board. The agricultural commodities stabilization account (see appendix to this section and also schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) is maintained in connection with the operations of the Board.

The salary rate of L. W. Pearsall, chairman, will be found in the salary lists of this department in section 38.

<b>Vote 497 Contribution to Manitoba for expenses incurred in the period July 18, 1959, to May 24, 1961, in respect of crop insurance in the amount that would otherwise have been paid if the agreement entered into on the 24th day of May, 1961, by Canada with Manitoba pursuant to the Crop Insurance Act had been entered into on the 18th day of July, 1959 .....</b>		<b>174,393</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 159,314</b>

<b>Votes 498 and 677 Subsidies for cold storage warehouses under the Cold Storage Act .....</b>		<b>328,749</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 250,971</b>

Payments of subsidies are made under authority of the Cold Storage Act.

The following is a distribution of expenditures by provinces, the number of warehouses participating being shown in parentheses: Quebec (1), \$1,554; Ontario (2), \$24,830; Manitoba (1), \$40,693; Alberta (1), \$50,000; British Columbia (5), \$133,894.

**Vote 10 Dairy Products Division—Operation and maintenance including Canada's fee for membership in the International Dairy Federation**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$4,000 transferred from Vote 125, Salaries, etc. ....	(1)	708,518	723,518	715,493
Overtime .....	(1)	1,200	1,200	209
Professional and special services .....	(4)	10,000	900	512
Travelling and removal expenses .....	(5)	113,000	108,000	99,662
Freight, express and cartage .....	(6)	4,000	4,000	3,606
Postage .....	(7)	4,650	4,650	4,090
Telephones and telegrams .....	(8)	9,170	9,170	8,533
Publication of reports and other material .....	(9)	3,000	2,000	
Office stationery, supplies and equipment .....	(11)	12,850	12,850	10,230
Materials and supplies .....	(12)	15,000	15,000	12,729
A Acquisition of equipment .....	(16)	16,000	16,000	7,534
Repairs and upkeep of equipment .....	(17)	7,000	7,000	5,945
Membership in the International Dairy Federation .....	(20)	1,200	1,300	1,260
Unemployment insurance contributions .....	(21)	250	250	177
Sundries .....	(22)	3,150	3,150	2,778
		<u>\$ 908,988</u>	<u>\$ 908,988</u>	<u>\$ 872,758</u>

This vote was provided for expenditures in connection with the administration of (a) the Dairy Industry Act covering such services as (i) official grading of all cheese and butter sold for export (ii) inspection of packaging and composition of ice cream in accordance with prescribed standards (iii) the supervision of refrigerated car service for butter, cheese and eggs, and the loading and storage of perishable products exported from Canada and their discharge at principal ports in the United Kingdom; (b) the Meat and Canned Foods Act relating to the operation of concentrated milk establishments; and (c) the Cheese and Cheese Factory Improvement Act under which premiums are paid on quality cheese, and subsidies paid on the construction and improvement of cheese factories.

Wages of labourers and casual employees amounted to \$10,426.

A Included the purchase of 4 cars at a net cost of \$6,820.

**Votes 11 and 499 Dairy Products Division—Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Subsidies for construction and reconstruction of cheese factories, improving cheese maturing facilities in cheese factories and the standardization of cheese pressing equipment .....	256,781	256,781	251,559
B Premiums on high quality cheese .....	950,000	950,000	874,554
	<u>(20) \$ 1,206,781</u>	<u>\$ 1,206,781</u>	<u>\$ 1,126,113</u>

Payments are made under authority of the Cheese and Cheese Factory Improvement Act.

A The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses:

Amalgamation and new construction: Quebec (1), \$6,038; Ontario (5), \$233,101.

Insulating and/or refrigerating: Quebec (1), \$1,193; Ontario (1), \$11,227.

B Rates of payment were one cent per pound on cheese scoring 93 points and two cents on cheese scoring 94 or more points. The following is a distribution of expenditures by provinces, the number of participating factories being shown in parentheses: Prince Edward Island (2), \$2,715; New Brunswick (4), \$960; Quebec (39), \$276,988; Ontario (137), \$572,364; Manitoba (3), \$2,085; Alberta (7), \$6,265; British Columbia (2), \$13,177.

**Vote 12 Fruit and Vegetable Division, including maple products and honey—Operation and maintenance**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1) 1,490,672	1,488,872	1,482,885
Overtime .....	(1) 108,000	108,000	107,996
Professional and special services .....	(4) 2,500	2,500	153

		Estimates	Allotments	Expenditures
Travelling and removal expenses .....	(5)	155,000	160,000	158,996
Freight, express and cartage .....	(6)	3,000	3,000	1,813
Postage .....	(7)	5,000	5,000	4,609
Telephones and telegrams .....	(8)	17,000	18,800	18,014
Publication of reports and other material .....	(9)	43,600	43,600	43,257
Office stationery, supplies and equipment .....	(11)	18,000	18,000	14,463
Materials and supplies .....	(12)	3,000	3,000	2,677
Construction or acquisition of building and works .....	(13)		8,000	
Borden, P.E.I.—Potato inspection station .....				781
Repairs and upkeep of buildings and works .....	(14)	500	500	26
A Acquisition of equipment .....	(16)	22,000	9,000	8,519
Repairs and upkeep of equipment .....	(17)	10,000	10,000	9,816
Municipal or public utility services .....	(19)	250	250	171
Unemployment insurance contributions .....	(21)	2,000	2,000	128
Sundries .....	(22)	2,000	2,000	1,446
		<u>\$ 1,882,522</u>	<u>\$ 1,882,522</u>	<u>\$ 1,855,750</u>

This vote was provided for expenditures in connection with the administration of the Fruit, Vegetables and Honey Act, the Maple Products Industry Act and the Meat and Canned Foods Act as it pertains to fruit and vegetables.

Revenues arising from services provided through the above expenditures amounted to \$285,920 and included inspection fees, \$253,179, licence fees, \$25,400 and grading fees, \$6,166.

A Included the purchase of 4 cars at a net cost of \$5,963.

<b>Votes 13 and 500 Fruit and Vegetable Division including maple products and honey—Assistance in construction of potato warehouses under terms and conditions approved by the Governor in Council .....</b>		<b>203,609</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 203,269</b>

This vote was provided for financial assistance, under regulations approved by P.C. 2017, April 20, 1950, in respect of the construction of potato warehouses. The warehouses are constructed by a co-operative association which pays not less than one-quarter of the total cost. The balance is paid by the province which is recouped by the Federal Government for 50 per cent of such expenditure.

Payments were made to Provincial Governments as follows: Manitoba, \$140,745; Saskatchewan, \$37,864; British Columbia, \$24,660.

**Votes 14 and 501 Health of Animals Division—Operation and maintenance including Canada's fee for membership in the office International des Epizooties and authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from packers requiring special services**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$170,600 transferred from Vote 125, Salaries, etc. ....	(1)	8,353,509	7,300,809	7,220,554
Overtime .....	(1)	500,300	577,000	496,620
Allowances .....	(2)	2,200	2,200	1,600
A Professional and special services .....	(4)	316,460	1,192,460	1,192,460
Travelling and removal expenses .....	(5)	702,000	765,000	756,570
Freight, express and cartage .....	(6)	50,000	50,000	49,999
Postage .....	(7)	31,000	31,000	27,854
Telephones and telegrams .....	(8)	50,000	58,000	57,999
Publication of reports and other material .....	(9)	9,000	3,500	2,390
Office stationery, supplies and equipment .....	(11)	120,000	115,500	104,535
Materials and supplies .....	(12)	330,000	313,000	309,681
Vaccine for control of brucellosis .....	(12)	440,000	476,000	461,497
Repairs and upkeep of buildings and works .....	(14)	47,755	47,755	45,885
Rental of land, buildings and structures .....	(15)	8,842	8,842	7,182
Repairs and upkeep of equipment .....	(17)	37,000	56,000	52,332
Municipal or public utility services .....	(19)	11,200	11,200	11,200



		Estimates	Allotments	Expenditures
Membership in the office International des Epizooties ....	(20)	2,400	3,300	3,224
Unemployment insurance contributions .....	(21)	2,500	3,500	3,323
Sundries .....	(22)	70,000	69,100	66,119
		11,084,166	11,084,166	10,871,024
Less—Amount recoverable from packers requiring special services .....	(34)	390,275	390,275	367,936
		<u>\$10,693,891</u>	<u>\$10,693,891</u>	<u>\$10,503,088</u>

This vote was provided for expenditures in connection with (a) the administration of the Animal Contagious Diseases Act, and regulations thereunder to protect Canadian live stock from foreign animal diseases and to eradicate or control such diseases when contracted in Canada; (b) the administration of the Meat and Canned Foods Act, and regulations thereunder, governing the inspection of meats at packing plants; and (c) research and experimental studies of animal and poultry diseases, related investigations and laboratory diagnosis, and the manufacture of relevant biological products.

Wages of labourers and casual employees amounted to \$58,705.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: without pay—T. Kramer (Apr. 1 to Mar. 15); without pay, but with a non-accountable allowance equivalent to one-half salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act—C. L. L'Ecuyer, (Apr. 1 to Mar. 4).

Revenues arising from services provided through the above expenditures amounted to \$43,149 and included inoculation fees, \$12,124, rentals, \$10,979 and sale of serum, \$9,160.

A Included payments of \$500 or over as follows: analysts' fees—J. Wylie, Kingston, Ont., \$1,957; caretaking services—Harold D. Western, Fort Erie, Ont., \$1,140; cattle blood testing—Province of Alberta, \$655; janitor services—The Regents of Mount Allison, Sackville, N.B., \$1,920; legal fees—K. D. Finlayson, Toronto, \$1,108; veterinary services—H. K. Abbey, Lancaster, Ont., \$2,085; K. R. Abbey, Edmonton, \$2,378; J. W. Abrahams, Inverness, N.S., \$1,515; D. C. Alexander, Smithville, Ont., \$1,583; L. L. Allen, Watford, Ont., \$7,485; J. E. Alman, Trochu, Alta., \$2,910; N. S. Amos, Kirkton, Ont., \$975; A. R. Anderson, Vermilion, Alta., \$5,760; E. N. Anderson, Winnipeg, \$4,830; L. K. Anderson, Morse, Sask., \$1,463; A. E. Andrew, Kerrobert, Sask., \$833; J. Arbuthnott, Portage la Prairie, Man., \$675; J. B. Ardiel, Clarksburg, Ont., \$1,313; J. R. Arnott, Brampton, Ont., \$810; E. N. Asselstine, Innisfail, Alta., \$5,880; H. A. Bacon, Meadow Lake, Sask., \$4,980; F. P. Baker, Nanton, Alta., \$780; R. Baldwin, Hamilton, Ont., \$2,250; M. Barbier, Wotton, Que., \$4,005; R. Baril, Deschailions, Que., \$1,200; J. M. Barrette, Sutton, Que., \$6,015; C. E. Beaudry, Ville Marie, Que., \$1,740; J. A. T. Behan, Orillia, Ont., \$1,253; L. Belisle, Ormstown, Que., \$1,343; S. R. Bell, Carstairs, Alta., \$2,370; J. B. Bennett, Newmarket, Ont., \$3,270; J. P. Benoit, Farnham, Que., \$4,440; L. Bernard, Sherbrooke, Que., \$2,645; A. Bildfell, Vegreville, Alta., \$1,268; S. Biron, La Baie, Que., \$2,640; A. F. Bishop, High River, Alta., \$915; G. H. R. Bisschop, Lloydminster, Sask., \$840; P. H. H. Bissonnette, Ripley, Ont., \$2,888; P. Bogdan, Coronation, Alta., \$1,140; J. M. Bois, St. Bruno, Que., \$4,703; Y. Bourgouin, Chicoutimi, Que., \$6,765; J. Bourque, Compton, Que., \$5,423; V. Boutin, St. Marc de Figury, Que., \$780; W. C. Bovaird, Brampton, Ont., \$1,335; J. S. Bowie, Winnipeg, \$2,460; G. K. Boyce, London, Ont., \$1,538; W. J. Boyd, Harrow, Ont., \$1,470; W. G. A. Brack, Windsor, Ont., \$3,000; W. M. Branon, London, Ont., \$1,463; H. D. Branton, Windsor, Ont., \$2,220; A. Brault, Rigaud, Que., \$3,525; R. G. Breault, Belford, Que., \$2,220; G. Y. Brodeur, Grimshaw, Alta., \$1,163; E. L. Brown, Moose Jaw, Sask., \$2,736; G. S. Brown, Essex, Ont., \$1,980; J. J. Brown, Vermilion, Alta., \$6,923; K. Bruveris, Kelvington, Sask., \$2,378; L. P. Bryant, Ladner, B.C., \$548; Wm. Brydges, Neepawa, Man., \$6,513; R. S. Butler, Dauphin, Man., \$7,020; W. A. Campbell, Lynden, Ont., \$1,118; A. Cardinal, Ste. Therese de Blainville, Que., \$2,933; W. T. Carlyle, Edmonton, \$2,760; J. J. Carney, Abbotsford, B. C., \$818; S. Carriere, St. Clet, Que., \$2,370; H. A. Carruthers, Antigonish, N.S., \$3,435; A. T. Carver, Penticton, B.C., \$1,455; J. A. Catherwood, Brighton, Ont., \$6,690; J. Caumartin, St. Zephirin, Victoriaville, Que., \$3,660; G. A. Chalmers, Red Deer, Alta., \$2,295; K. M. Charlton, Welland Junction, Ont., \$630; J. E. Chartier, Amos, Que., \$2,355; A. P. Christie, Streetsville, Ont., \$2,265; D. C. Christie, Port Perry, Ont., \$2,340; F. M. Clark, Saskatoon, Sask., \$3,608; R. E. Clarke, Hammond, B.C., \$675; L. T. Clarkson, Abbotsford, B.C., \$4,268; A. S. Clerke, Kelowna, B.C., \$2,715; S. Cloutier, Laval des Rapides, Que., \$3,150; M. K. Clugston, Meaford, Ont., \$2,430; A. F. Codlin, Lindsay, Ont., \$4,935; C. L. Coghlin, Listowel, Ont., \$758; L. G. Coleman, Kemptville, Ont., \$3,585; C. G. Colpron, St. Remi, Que., \$3,690; H. W. Cooper, Forest, Ont., \$2,070; C. R. Cornell, Linwood, Ont., \$990; G. Cox, Renfrew, Ont., \$4,620; E. N. Coxon, Wellesley, Ont., \$2,310; W. B. Coxon, Zurich, Ont., \$1,860; C. R. Craggs, Vanessa, Ont., \$6,645; W. H. Cresswell, Aylmer, Ont., \$2,790; W. M. Dale, Don Mills, Ont., \$1,020; R. Daneault, Thurso, Que., \$2,273; T. E. Darlington, Woodbridge, Ont., \$2,760; J. L. Delder, Saskatoon, Sask., \$2,993; J. N. Demers, Nicolet, Que., \$3,600; V. Demetrick, Kipling, Sask., \$4,103; R. DesGroseilliers, Ste. Martine, Que., \$1,163; J. Desrochers, Sorel, Que., \$3,345; J. D. Dicola, Stettler, Alta., \$6,555; W. J. Dingwall, Lakeside, Ont., \$608; J. M. Dionne, Montmagny, Que., \$2,835; J. R. Dippel, Mount Forest, Ont., \$3,990; D. Dockstead, Chesterville, Ont., \$2,948; C. E. Doige, Fort Saskatchewan, Alta., \$1,808; L. J. Dolan,

Amherst, N.S., \$1,958; W. J. Dorward, Camrose, Alta., \$6,083; J. E. Drover, Thorndale, Ont., \$2,220; M. H. Dudgeon, Orangeville, Ont., \$4,215; J. M. Dugan, Red Deer, Alta., \$3,405; P. E. Dumas, Nicolet, Que., \$2,070; J. Dumouchel, Westlock, Alta., \$1,208; J. Dunn, Kamloops, B.C., \$3,338; C. M. Dunnigan, Carlyle, Sask., \$2,468; R. E. Earnshaw, Penticton, B.C., \$923; V. E. Eberly, Lethbridge, Alta., \$1,508; S. I. Egan, Brooklin, Ont., \$2,880; A. R. Elliot, Camrose, Alta., \$4,605; D. M. Elliot, Trochu, Alta., \$5,040; G. S. Elliot, Fenton, Ont., \$705; L. Elmes, Galt, Ont., \$675; C. S. Farley, Vermilion, Alta., \$7,635; B. R. R. Fife, Grand Valley, Ont., \$893; R. C. Finlay, Erin, Ont., \$1,815; W. Fischer, Selkirk, Man., \$2,685; R. D. Fish, Perth, Ont., \$4,320; K. R. Fisk, Harriston, Ont., \$3,210; A. B. Fleming, Atwood, Ont., \$908; L. H. Fleming, Smith Falls, Ont., \$1,785; A. Fleurent, Coaticook, Que., \$3,615; G. R. Flook, Stayner, Ont., \$690; J. R. Foote, Scarboro, Ont., \$1,995; R. Forest, St-Jacques, Que., \$2,115; M. Foster, Desbarats, Ont., \$2,040; V. S. Foster, Fergus, Ont., \$630; A. Fraser, Chicoutimi, Que., \$1,800; J. C. Fray, Owen Sound, Ont., \$2,985; R. R. Frechette, Coaticook, Que., \$7,185; R. Gagnon, Sherbrooke, Que., \$2,535; D. M. Gamble, Maxville, Ont., \$1,838; C. G. Gardiner, Dunnville, Ont., \$1,385; R. B. Gaskin, Humboldt, Sask., \$6,203; L. L. Gauthier, St. Pierre, Man., \$3,038; G. F. Godkin, Innisfail, Alta., \$6,150; J. Gosselin, St. Jean, Que., \$2,490; H. M. Gough, Mount Brydges, Ont., \$2,175; L. E. Gray, Winchester, Ont., \$1,673; G. R. Green, Blenheim, Ont., \$1,305; J. G. Green, Sunderland, Ont., \$2,693; R. A. Green, Petrolia, Ont., \$5,963; L. E. Greenaway, Kamloops, B.C., \$1,643; J. A. Greenway, Acme, Alta., \$1,950; R. W. Groves, Sunderland, Ont., \$3,563; A. Guillothe, Waterloo, Que., \$3,893; A. J. Hackett, Shanty Bay, Ont., \$1,020; A. S. Hackett, Guelph, Ont., \$750; L. C. Hall, Lucan, Ont., \$615; D. R. Hamilton, Taber, Alta., \$795; G. F. Hamilton, Saskatoon, Sask., \$4,883; H. H. Hamilton, Peterboro, Ont., \$870; M. Hanson, Calgary, Alta., \$2,775; G. E. Harrison, Aylmer, Ont., \$1,980; W. G. Harrison, Stettler, Alta., \$7,035; K. A. J. Hartwick, Fisherville, Ont., \$548; J. C. Harvey, Sarnia, Ont., \$5,618; H. J. Hashimoto, Norquay, Sask., \$5,415; N. A. Hawkins, Guelph, Ont., \$3,923; W. H. Henderson, Trail, B.C., \$1,905; J. Henry, Cobden, Ont., \$2,520; A. W. Hill, Peterboro, Ont., \$1,530; H. J. Hill, Wetaskiwin, Alta., \$3,990; K. Hills, Saskatoon, Sask., \$690; J. Hobson, Carp, Ont., \$675; F. A. Hodge, Hamiota, Man., \$5,250; W. C. Holden, Pembroke, Ont., \$4,200; H. C. Hopf, Calgary, Alta., \$4,785; H. R. Hortig, Dauphin, Man., \$3,593; K. L. Hoskin, Wyoming, Ont., \$803; F. Houle, St. Felix de Valois, Que., \$2,085; J. J. Hundt, Chatham, Ont., \$743; H. S. Hunt, Yorkton, Sask., \$1,374; C. H. Hyatt, Warton, Ont., \$2,183; R. J. Irvin, Milmer, B. C., \$1,508; W. E. James, Dorchester, Ont., \$1,718; P. Jessen, Melita, Man., \$4,185; H. D. Johnson, Carnduff, Sask., \$2,453; E. F. Johnston, Carp, Ont., \$3,120; J. A. Johnston, Peterboro, Ont., \$2,175; G. A. Jones, Cardston, Alta., \$1,905; J. F. Judiesch, Swift Current, Sask., \$2,040; H. H. Just, Prince Albert, Sask., \$915; T. Kalm, Glencoe, Ont., \$3,473; W. J. Keefe, Airdie, Alta., \$3,008; J. J. Kelly, Brussels, Ont., \$735; O. W. Kelton, Beaverton, Ont., \$4,538; R. W. Kennedy, Sydney, N.S., \$1,425; S. Kern, Powassan, Ont., \$1,860; G. A. Kessler, Wawota, Sask., \$4,748; J. A. Kessler, Earl Grey, Sask., \$5,265; V. B. Kjernisted, Stonewall, Man., \$6,405; E. Klassen, Rosthern, Sask., \$4,973; G. G. Klavano, Calgary, Alta., \$1,005; A. K. Knirsch, London, Ont., \$2,543; M. R. Knox, Owen Sound, Ont., \$3,270; J. Lafortune, Joliette, Que., \$2,940; H. T. C. Laker, Maple Creek, Sask., \$7,200; G. Lambert, St. Guillaume d'Upton, Que., \$3,210; M. A. Lamoureux, Fort Saskatchewan, Alta., \$2,093; C. J. Lantink, Kincardine, Ont., \$3,210; N. Lapierre, Richmond, Que., \$2,655; J. M. Larivee, St. Hyacinthe, Que., \$3,060; U. Lavigne, Rockland, Ont., \$1,448; W. R. Lawless, Harriston, Ont., \$653; Wm. Lawrenuk, Drumheller, Alta., \$2,040; C. A. Lawson, Shoal Lake, Man., \$6,180; G. E. Lay, Alameda, Sask., \$1,088; A. Leclerc, Fairview, Alta., \$1,425; S. G. Leedham, Wingham, Ont., \$3,338; B. Lefebvre, Amqui, Que., \$2,700; J. A. Lefebvre, St. Jean, Que., \$3,915; G. L. Leitch, Zurich, Ont., \$1,763; C. Leonard, St. Hermas, Que., \$1,815; F. N. Lester, Lindsay, Ont., \$1,268; R. M. Liptrap, Brooklin, Ont., \$525; R. S. Little, Taber, Alta., \$990; R. G. H. Livermore, North Battleford, Sask., \$7,260; L. W. Lobsinger, Sarnia, Ont., \$5,595; J. R. Lockhart, Toronto, \$1,410; V. H. Loughheed, Dundalk, Ont., \$2,700; H. C. Lucht, McBride, B.C., \$810; D. W. G. Macaskill, Souris, Man., \$4,125; B. A. MacDonald, Moosomin, Sask., \$2,955; D. F. MacDonald, Moose Jaw, Sask., \$833; D. W. MacDonald, Lacombe, Alta., \$1,065; K. R. MacDonald, Ponoka, Alta., \$2,130; R. D. MacKay, Stayner, Ont., \$1,275; D. B. Mackey, Wetaskiwin, Alta., \$2,455; A. J. MacKinnon, Galt, Ont., \$1,500; D. L. MacLean, Winchester, Ont., \$975; K. M. MacLennan, Wingham, Ont., \$2,490; D. C. MacMaster, Port Perry, Ont., \$1,140; G. K. MacQuarrie, Edmonton, \$2,415; N. L. Mahaffy, Saskatoon, Sask., \$2,483; R. C. Maidment, Shaunavon, Sask., \$6,533; L. Manseau, St. Jean-Port-Joli, Que., \$1,515; C. Marchand, Guigues, Que., \$2,033; A. Marchessault, Upton, Que., \$1,320; L. F. Marcoux, Morris, Man., \$1,380; K. E. Marling, Creston, B.C., \$1,628; R. J. Marra, Red Deer, Alta., \$2,168; A. C. Marshall, Strathroy, Ont., \$705; W. D. Marshall, Kamloops, B.C., \$908; A. E. Martin, Lethbridge, Alta., \$608; C. Martin, L'Epiphanie, Que., \$5,235; W. M. Martin, Drayton, Ont., \$840; P. J. McCann, Shellbrook, Sask., \$3,833; J. A. McDonald, Sault Ste. Marie, Ont., \$735; J. E. McGowan, Ponoka, Alta., \$6,398; J. C. McIsaac, Unity, Sask., \$3,833; D. J. McKelvie, Essex, Ont., \$1,868; L. S. McKibbin, Wheatley, Ont., \$930; J. L. McManus, Edmonton, \$5,228; M. E. McMullen, Belleville, Ont., \$2,760; W. C. McNish, Lloydminster, Alta., \$1,215; R. H. Mears, Salmon Arm, B.C., \$3,878; S. D. Meeuwisse, Seaforth, Ont., \$555; A. Methot, Acton Vale, Que., \$2,445; G. Milin, Melfort, Sask., \$4,515; L. Milin, Watrous, Sask., \$4,575; A. E. Miller, Morden, Man., \$615; D. S. Miller, Elora, Ont., \$1,980; R. B. Miller, Vegreville, Alta., \$2,183; M. S. Mills, Napanee, Ont., \$1,710; O. P. Miniats, High River, Alta., \$1,260; B. Mital, Amos, Que., \$7,260; L. E. Mitchell, Woodstock, Ont., \$810; R. A. Mitchell, Kitchener, Ont., \$3,908; G. F. Moffat, Asquith, Sask., \$2,723; R. Moffat, Eckville, Alta., \$2,700; D. Moneo, Assiniboia, Sask., \$5,513; A. H. Mooney, Durham, Ont., \$2,263; D. W. Moore, Calgary, Alta., \$3,040; R. S. Moore, Flesherton, Ont., \$2,490; W. D. Morley, Mildmay, Ont., \$2,880; W. K. Mountjoy, Brooklin, Ont., \$518; B. K. Mufford, Vernon, B.C., \$945; G. P. Mullen, Walkerton, Ont., \$4,493; T. V. Murphy, Mount Forest, Ont., \$2,400; D. K. Newton, Ancaster, Ont., \$1,793; W. R. Nicholson,



Weyburn, Sask., \$6,473; G. B. Nimmons, Edmonton, \$3,765; A. Noel-Smith, Timmins, Ont., \$1,095; W. J. Nuttall, Kingston, Ont., \$1,163; A. T. O'Connor, Stouffville, Ont., \$1,485; R. D. O'Connor, Stouffville, Ont., \$3,473; P. G. Oliver, Paisley, Ont., \$2,700; J. Onuferko, Vegreville, Alta., \$3,945; T. T. Ormiston, North Battleford, Sask., \$4,815; G. Page, La Sarre, Que., \$2,003; J. C. Page, Cowansville, Que., \$6,270; M. H. Page, St. Louis de Gonzague, Que., \$593; E. F. Pallister, Ottawa, \$2,205; W. A. Pallister, Russel, Ont., \$1,148; A. Paris, St. Germain, Que., \$3,203; W. L. Parkhill, Vermont, B.C., \$1,583; R. D. Parr, Brigden, Ont., \$2,558; K. G. Paul, Vankleek Hill, Ont., \$3,195; S. A. Pensualto, Burks Falls, Ont., \$2,055; D. H. Percy, Forest, Ont., \$2,018; P. Perras, St. Gabriel de Brandon, Que., \$2,940; B. A. Pestotnik, Orangeville, Ont., \$795; A. D. Pickell, Stonewall, Man., \$4,395; A. Pilon, Berthierville, Que., \$2,175; G. Pinard, St. Charles, Que., \$3,495; T. Podhaniuk, Kamsack, Sask., \$3,203; M. E. Poland, Paris, Ont., \$2,835; J. G. Purdy, Amherst, N.S., \$510; A. G. Quackenbush, Kinburn, Ont., \$600; R. D. Rachev, Stonewall, Man., \$7,050; M. W. Raithby, Lucknow, Ont., \$3,195; J. E. Rattray, Edmonton, \$2,310; W. C. Reid, Fort Erie, Ont., \$990; M. F. Rendall, Chilliwack, B.C., \$2,273; C. F. Rhoads, Wheatley, Ont., \$1,200; R. F. Rhody, Port Elgin, Ont., \$2,243; N. W. Rivington, Navan, Ont., \$5,730; H. G. Roberts, Calgary, Alta., \$540; L. A. Roberts, Dresden, Ont., \$2,445; J. S. Robertson, Ryley, Alta., \$3,555; M. F. Robinson, Canora, Sask., \$4,050; K. H. Robson, Selkirk, Man., \$6,225; A. F. Roddis, Punchnichy, Sask., \$2,205; H. W. Roenisch, Calgary, Alta., \$1,463; L. Rolland, St. Cesaire, Que., \$3,615; C. Rouillard, Valcourt, Que., \$3,420; K. B. Rowe, Guelph, Ont., \$510; R. Saito, Leduc, Alta., \$4,688; T. A. Sanderson, Mount Forest, Ont., \$2,865; K. Sandilands, Leduc, Alta., \$825; C. W. Sayers, Georgetown, Ont., \$1,470; A. L. Schaefer, Sebringville, Ont., \$788; W. D. Schaefer, Kirkton, Ont., \$1,118; G. A. Schiedel, St. Marys, Ont., \$990; S. W. Schroeder, Fenelon Falls, Ont., \$2,310; L. R. Schuett, Chesley, Ont., \$3,150; G. Schwesinger, Portage la Prairie, Man., \$908; J. L. Seguin, Plantagenet, Ont., \$3,158; G. Seer, Craik, Sask., \$2,805; G. F. Sharpe, Milverton, Ont., \$1,185; G. R. Sherven, Gravelbourg, Sask., \$1,058; J. H. Shillinglaw, North Kitchener, Ont., \$1,725; A. Skljarevski, Melfort, Sask., \$3,623; J. N. Smart, Dauphin, Man., \$7,050; C. M. Smith, Charing Cross, Ont., \$1,980; H. M. Smith, Napanee, Ont., \$1,605; J. H. Smylie, North Bay, Ont., \$968; P. Smyth, Winnipeg, S. Sonya, Steinbach, Man., \$6,263; L. A. Sparrow, Calgary, Alta., \$2,963; C. J. Speirs, Eckville, Alta., \$5,610; G. H. Spencer, Craik, Sask., \$585; E. S. Starrak, Moose Jaw, Sask., \$5,805; R. J. Steffens, Merritt, B.C., \$1,695; C. C. Stewart, Windsor, Ont., \$1,980; J. E. Stewart, Grenfell, Sask., \$2,273; G. D. Stirr, Brampton, Ont., \$675; H. C. Struthers, Orema, Sask., \$5,618; H. Suttmoller, Carstairs, Alta., \$3,135; G. Sveinson, Holland, Man., \$758; L. C. Swan, St. Catharines, Ont., \$2,363; R. Sylvester, Armstrong, B.C., \$1,178; G. F. Taaffe, Estevan, Sask., \$735; R. J. Taggart, Orono, Ont., \$3,165; R. Taillefer, St. Cesaire, Que., \$750; J. A. Tanner, Norquay, Sask., \$728; J. L. R. Tardif, St. Cesaire, Que., \$3,188; R. S. Terceira, Burlington, Ont., \$1,050; H. R. Tetreault, St. Cesaire, Que., \$5,775; M. G. Tetreault, Marieville, Que., \$5,033; P. Tetreault, Granby, Que., \$4,605; C. Thibault, Henryville, Que., \$2,198; D. C. Thompson, Virden, Man., \$7,050; J. S. Thomson, Portage la Prairie, Man., \$5,048; R. Thomson, Fisherville, Ont., \$1,095; J. Thorsen, Edmonton, \$2,385; A. D. Todorov, Lacolle, Que., \$1,800; B. W. Tonken, Vulcan, Alta., \$1,388; C. Tougas, Dorion, Que., \$3,600; M. Tuite Wadena, Sask., \$3,660; J. O. Turnbull, Seaforth, Ont., \$2,498; R. B. Turnbull, Linwood, Ont., \$1,028; R. Ulmer, Prince George, B.C., \$750; M. Urbanas, Sedgewick, Alta., \$3,308; J. Vaitkus, Stoughton, Sask., \$4,193; A. L. Vanags, Pickering, Ont., \$1,943; J. E. Van Dane, Melville, Sask., \$5,715; G. J. Van Der Spank, Paris, Ont., \$915; F. B. Vincent, Sarnia, Ont., \$2,378; W. A. Walker, Hanover, Ont., \$2,145; W. J. Walker, Ingersoll, Ont., \$780; C. L. Waller, Sutton, Ont., \$2,828; J. F. Waller, Enderby, B.C., \$555; R. Walton, Lacombe, Alta., \$3,593; J. M. Warren, Wheatley, Ont., \$1,590; K. Warren, Killarney, Man., \$7,035; L. R. Watrin, Innisfail, Alta., \$3,300; A. H. Watt, Woodstock, Ont., \$3,930; G. K. Weir, Lloydminster, Alta., \$2,648; J. W. Wellington, Corunna, Ont., \$3,398; V. S. West, Lethbridge, Alta., \$2,753; G. D. Wetherill, Listowel, Ont., \$1,463; C. R. Widdup, Watford, Ont., \$7,350; R. C. Wilbee, Boissevain, Man., \$3,225; J. R. Williams, Stony Plain, Alta., \$2,700; R. A. Willoughby, Grenfell, Sask., \$1,215; D. W. Wilson, Athens, Ont., \$2,828; G. A. Wilson, Abernethy, Sask., \$5,985; J. B. Wilson, Gananoque, Ont., \$1,515; W. J. Wolff, Russell, Man., \$5,070; A. H. Wood, Mission City, B.C., \$1,050; R. H. Wright, Dundas, Ont., \$1,920; H. R. Wyman, Brandon, Man., \$4,230; B. D. Young, Campbellville, Ont., \$1,253; M. M. Young, Lethbridge, Alta., \$540; F. J. Zeman, Davidson, Sask., \$908.

# **Votes 15 and 502 Health of Animals Division—Construction or acquisition of buildings, works, land and equipment**

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land . . . (13)	391,500	391,500	
Saint John, N.B.—Cattle barn, access road and railway siding . . . . .			34,649
Expenditures on this project to date were \$46,234.			
*Contracts: (a) (1960-61) George C. Chittick Ltd., \$11,873; expenditures, \$1,966; to date, \$11,873, including holdbacks, \$1,187; (b) M. E. Phillips & Sons Ltd., \$28,620; expenditures, \$28,620 (final). . . . .			
Levis, Que.—Completion of pig barn . . . . .			333
Total expenditures on this project to date were \$28,039.			



	Estimates	Allotments	Expenditures
*Contract (1960-61): Beaudet and Fils Inc., \$26,900; expenditures, \$333; to date, \$26,900 (final).			
Cornwall, Ont.—Construction of corral .....			17
Fort Erie, Ont.—Quarantine building .....			250
Total expenditures on this project to date were \$40,797.			
*Contract (1958-59): Guy Violino Construction Limited, \$35,757; expenditures, \$250; to date, \$35,757 (final).			
Windsor, Ont.—Construction of piggery .....			2,743
North Portal, Sask.—Construction of corral .....			5,750
*Contract: N. J. Kuster, \$6,201; expenditures, \$5,500, including holdbacks, \$302.			
Lethbridge, Alta.—Administration building .....			1,526
Total construction or acquisition of buildings, works and land .....	391,500	391,500	45,268
A Acquisition of equipment .....	(16) 91,910	91,910	91,862
	<u>\$ 483,410</u>	<u>\$ 483,410</u>	<u>\$ 137,130</u>

\* Awarded through the Department of Public Works.

A Included the purchase of 18 cars at a net cost of \$34,990; 2 trucks, \$4,201; 1 laboratory sterilizer, \$3,830; 1 scaler, \$1,129; 1 swather and hay conditioner attachment, \$3,000; 1 glassware washer, \$2,016.

#### Votes 16 and 503 Health of Animals Division—Compensation for animals

slaughtered .....	3,600,000
Expenditures .....	(20) \$ 3,564,676

The Animal Contagious Diseases Act empowers the Minister to authorize the slaughtering of animals suffering from infectious or contagious disease, or those suspected of being so infected and those which are or have been in contact or close proximity to such animals, and to pay such compensation as he may determine, not to exceed values stated in the Act for grade and pure bred animals. When the sale of the carcass is unlawful, the Act also provides for additional compensation to be paid in respect of carcasses of animals slaughtered for the reason that they were affected with bovine tuberculosis. This additional compensation is to be the average value the carcasses would have had if the sale had been lawful at time of slaughter, such average value to be determined by the Minister.

The following is a distribution of expenditures by provinces:

Province	Bovine Tuberculosis	Brucellosis	Scrapie	Johne's Disease	Hog Cholera	Total
Newfoundland .....					5,293	5,293
Nova Scotia .....	125	4,673				4,798
Prince Edward Island .....		594			4,926	5,520
New Brunswick .....	528	3,448			1,078	5,054
Quebec .....	36,053	736,474		1,235	915,421	1,689,183
Ontario .....	72,886	476,929	1,225	39,041	42,358	632,439
Manitoba .....	5,051	585,708		577		591,336
Saskatchewan .....	4,383	296,286		2,149		302,818
Alberta .....	3,741	245,054	28,065	2,054	372	279,286
British Columbia .....	678	43,501	4,770			48,949
	<u>\$ 123,445</u>	<u>\$ 2,392,667</u>	<u>\$ 34,060</u>	<u>\$ 45,056</u>	<u>\$ 969,448</u>	<u>\$ 3,564,676</u>

An amount of \$9,082 was received from salvage on sheep (scrapie control) and credited to Non-Tax Revenue—Proceeds from sales.

**Vote 504 Health of Animals Division—Contributions to the Provinces, in accordance with regulations of the Governor in Council, of amounts not exceeding two-fifths of the amounts paid by the provinces to owners of animals that have died as a result of rabies since the first day of July, 1960 .....**

Expenditures .....	(20) \$ 12,814
--------------------	----------------

Payment was made to the Province of Ontario.

**Vote 678 Health of Animals Division—Payment of compensation to owners of animals affected with diseases coming under the Animal Contagious Diseases Act, which have died or have been slaughtered in circumstances not covered by the above Act and Regulations made thereunder, all as detailed in the Estimates**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Payment of compensation to owners of diseased animals, from herds under official supervision, which died or were slaughtered in circumstances not covered by the Animal Contagious Diseases Act and Regulations, as follows:			
Roger Benoit, R.R. 1, Ste. Madeleine, Que. ....	113	113	113
Germain Normandin, St. Cesaire, Que. ....	166	166	166
Bernard Chevalier, R.R.1, Bedford, Que. ....	197	197	197
Arphidas Deslauriers, St. Antoine, Que. ....	232	232	232
Isidore Durand, Fugereville, Que. ....	75	75	75
Rene Falardeau, Laverlochere, Que. ....	114	114	114
Jean Paul Nichols, St. Thomas d'Aquin, Que. ....	186	186	186
Rene Pelletier, R.R.1, Magog, Que. ....	156	156	156
Raynald Poitras, St. Eugene de Guigues, Que. ....	64	64	64
Elie Proulx, R.R.2, Granby, Que. ....	180	180	180
Jean Robert, St. Blaise, Que. ....	298	298	298
Louis Georges Valade, Malartic, Que. ....	128	128	128
Frederic J. Wilson, R.R.1, Lachute, Que. ....	145	145	145
James D. Sharman, R.R.1, Hyde Park, Ont. ....	245	245	245
H. & A. F. Thornton, R.R. 2, Thamesford, Ont. ....	160	160	160
F. J. Cates, R.R.2, Emo, Ont. ....	200	200	200
Angus Davidson, R.R.2, Merlin, Ont. ....	240	240	240
S. Ellison Edge, R.R.2, Durham, Ont. ....	245	245	245
Arthur Lehman, R.R.1, Cargill, Ont. ....	238	238	238
Eric Reaburn, R.R.3, Goderich, Ont. ....	20	20	20
W. K. & J. K. Riddell, R.R.2, Granton, Ont. ....	453	453	453
Joseph E. Zavitz, R.R.2, Thedford, Ont. ....	182	182	182
Frank & L. F. Blais, St. Laurent, Man. ....	120	120	120
Paul Chuchmuch, Angusville, Man. ....	100	100	100
Carl Sliworski, Meadow Portage, Man. ....	131	131	131
Martin Biletski, Moose Bay, Man. ....	398	398	398
Conrad Caya, St. George, Man. ....	248	248	248
Wm. Duchek, Grande Pointe, Man. ....	230	230	230
R. A. Galbraith, Hartney, Man. ....	62	62	62
Andrew Joss, Fishing River, Man. ....	170	170	170
N. D. McConnell, Gladstone, Man. ....	210	210	210
Joe Tardiff, Laurier, Man. ....	189	189	189
Walter Tuer, Rorketon, Man. ....	211	211	211
W. A. Walker, Deleau, Man. ....	237	237	237
Walter Piwowarczyk, Tyvan, Sask. ....	260	260	260
Benoit Cadrin, Meota, Sask. ....	203	203	203
Bill Dean, Wapella, Sask. ....	188	188	188
H. Delwisch, Archerwill, Sask. ....	176	176	176
Wm. Zaharia, Hampton, Sask. ....	246	246	246
James B. Campbell, R.R.3, Lloydminster, Alta. ....	170	170	170
Gaukler Brothers, R.R.2, Lacombe, Alta. ....	55	55	55
Hogg Bros., Huxley, Alta. ....	190	190	190
P. T. McKee, Highridge, Alta. ....	175	175	175
City Dairy Farms Ltd., Box 459, Cranbrook, B.C. ....	224	224	224
Fred H. Poncilus, 334 Reeves Rd., R.R.2, Chilliwack, B.C. ..	187	187	187
(20)	\$ 8,417	\$ 8,417	\$ 8,417

**Vote 17 Livestock Division—Operation and maintenance including premiums on purebred sires and contributions for livestock improvement; stockyard supervision and furs**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1) 2,195,631	2,195,631	2,162,823
Overtime .....	(1) 3,000	5,400	2,984
Professional and special services .....	(4) 1,500	2,500	2,089

		Estimates	Allotments	Expenditures
	Travelling and removal expenses .....	(5) 232,000	252,000	236,308
	Freight, express and cartage .....	(6) 10,500	10,500	10,048
	Postage .....	(7) 5,900	5,900	4,956
	Telephones and telegrams .....	(8) 21,000	23,200	22,712
	Publication of reports and other material .....	(9) 10,000	10,000	749
	Office stationery, supplies and equipment .....	(11) 40,000	40,000	33,592
	Materials and supplies .....	(12) 11,000	11,000	9,092
	Construction or acquisition of buildings and works .....	(13) 100,000	74,400	
	Repairs and upkeep of buildings and works .....	(14) 5,000	5,000	3,508
A	Acquisition of equipment .....	(16) 27,450	27,450	20,358
B	Purchase of livestock .....	(16) 75,000	75,000	74,990
	Repairs and upkeep of equipment .....	(17) 11,000	11,000	8,854
C	Premiums on purebred sires .....	(20) 77,400	77,400	65,407
D	Contributions for livestock improvement .....	(20) 20,000	20,000	18,564
	Unemployment insurance contributions .....	(21) 300	300	245
	Sundries .....	(22) 15,000	15,000	12,306
		<u>\$ 2,861,681</u>	<u>\$ 2,861,681</u>	<u>\$ 2,689,585</u>

This vote was provided for expenditures in connection with the administration of (a) the Live Stock and Live Stock Products Act, (b) The Agricultural Products Standards Act, (c) record of performance service for dairy cattle and poultry, and (d) sire assistance policies.

Wages of labourers and casual employees amounted to \$14,724.

Revenues arising from services provided through the above expenditures amounted to \$188,899 and included record of performance fees, \$138,105 and sale of live stock, \$47,253.

A Included the purchase of 7 cars at a net cost of \$12,151.

B Represents payments for the purchase of live stock and expenses of distribution under the sire loan policy (bulls, \$66,948; rams, \$4,222; boars, \$1,929; stallions, \$1,891).

C Consisted of the following groups of payments:

Premiums to owners of purebred stallions, \$55,656 (Nova Scotia, \$249; Prince Edward Island, \$164; New Brunswick, \$756; Quebec, \$46,092; Ontario, \$8,395). These premiums which are shared jointly with the provinces according to a schedule for each province prepared by a Federal-Provincial Board, are based on the class of stallion and the number of mares left in foal. The amounts shown represent the Federal Government's share.

Ram premium policy, \$6,428 (Nova Scotia, \$212; Quebec, \$1,700; Ontario, \$2,367; Manitoba, \$2,149).

Boar policy, \$2,523 (Ontario, \$839; Manitoba, \$1,684).

Foal club policy, \$800 (Saskatchewan, \$800).

D Consisted of the following groups of payments:

Grants to horse breeding stations, \$3,170. To be eligible for the grant of \$250 per stallion, a proprietor must own or control three or more stallions which must serve an average of 25 mares.

Sheep fairs, bacon shows and bacon litter competitions, \$15,394.

#### Votes 18 and 679 Livestock Division—Supervision of race track betting

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 57,181	57,181	56,906
A	Professional and special services .....	(4) 638,255	638,255	634,486
	Travelling and removal expenses .....	(5) 9,000	9,000	8,597
	Freight, express and cartage .....	(6) 500	500	240
	Postage .....	(7) 250	250	175
	Telephones and telegrams .....	(8) 1,200	1,500	1,345
	Office stationery, supplies and equipment .....	(11) 4,000	3,700	1,959
	Acquisition of equipment .....	(16) 300	300	297
	Sundries .....	(22) 100	100	
		<u>\$ 710,786</u>	<u>\$ 710,786</u>	<u>\$ 704,005</u>

Revenues arising from services provided through the above expenditures amounted to \$819,055.

A Included payments to the Royal Canadian Mounted Police—Supervision of betting at race tracks, \$199,135; rental and operation of photo finish camera equipment—Eye in the Sky, Hamilton, Ont., \$26,080; Godfrey Racing Services, Charlottetown, \$33,200; Mendelson Films Limited, Toronto, \$144,002; veterinary fees for



tests on race horses—Agricultural Society of the City and County of Saint John, Saint John, N.B., \$2,894; Ascot Jockey Club Limited, Vancouver, \$1,977; The Ascot Turf Club Limited, Tillsonburg, Ont., \$3,500; Assiniboia Turf Club, Winnipeg, \$3,031; Beaverbank Horsemen's Club, Halifax, \$818; Bedford Harness Racing Club, Bedford, N.S., \$2,837; The Belleville Driving and Athletic Association Limited, Belleville, Ont., \$3,500; Bible Hill Horsemen's Club, Truro, N.S., \$3,001; Blue Acres Horsemen's Club, Truro, N.S., \$2,976; Brighthouse Park Limited, Vancouver, \$2,965; The Cape Breton Racing Club, Sydney, N.S., \$2,863; The Cape Breton Sports Club, Sydney, N.S., \$2,877; Central Turf and Driving Club, Richmond, B.C., \$2,498; The Charlottetown Driving Park and Provincial Exhibition Association, Charlottetown, \$2,924; Chatham Driving Park Company Limited, Chatham, Ont., \$3,500; Columbia Country Club, Ladner, B.C., \$459; Colwood Park Association Limited, Vancouver, \$2,471; Delta Agricultural Society, Ladner, B.C., \$3,226; Dufferin Park Driving Club Limited, Caledonia, Ont., \$3,500; Dundee Trotting Association, Inverness, N.S., \$2,203; Essex Racing and Athletic Club Limited, Essex, Ont., \$6,500; Exhibition Association of the City and County of Saint John, N.B., \$2,886; Exhibition Breeders Association Limited, Vancouver, \$2,965; The Fort Erie Jockey Club Limited, Fort Erie, Ont., \$3,500; Fredericton Agricultural Society No. 34, Fredericton, \$2,892; Fredericton Agricultural Society No. 39, Fredericton, \$2,872; Goodwood Park Limited, Vancouver, \$2,718; Greenwood Racing Club Limited, Petrolia, Ont., \$3,500; The Hamilton Jockey Club Limited, Hamilton, Ont., \$7,000; Hub Raceway Limited, Moncton, N.B., \$4,563; Inverness Trotting Association, Inverness, N.S., \$2,646; The Island Horsemen's Club, Sydney, N.S., \$2,818; The Jockey Club Limited, Downsview, Ont., \$3,500; Kempton Park Limited, Vancouver, \$1,235; Kenilworth Jockey Club Limited, Seaforth, Ont., \$3,500; King Edward Park & Amusement Company, Montreal, \$3,347; Kirkfield Park Jockey Club, Winnipeg, \$3,395; Lansdowne Park Limited, Richmond, B.C., \$2,965; Lethbridge and District Exhibition Limited, Edmonton, \$1,806; Long Branch Jockey Club Limited, Sutton, Ont., \$3,500; Manitoba Jockey Club Limited, Winnipeg, \$3,387; The Metropolitan Racing Association of Canada Limited, Barrie, Ont., \$3,500; Moncton Speedway, Moncton, N.B., \$2,908; Montague Trotting Association Limited, Charlottetown, \$5,830; Montreal Jockey Club, Montreal, \$2,628; Mount Royal Jockey Club, Montreal, \$3,346; The Napanee Driving Park Association, Napanee, Ont., \$7,000; Orpendale Limited, Mitchell, Ont., \$6,000; The Peterborough Turf Club Limited, Peterborough, Ont., \$3,500; Sackville Harness Racing Club, Bedford, N.S., \$5,675; Saint John Driving Club, Saint John, N.B., \$2,893; Saint Peter's Raceway Limited, Charlottetown, \$1,679; St. Stephen Agricultural Society No. 88, Saint John, N.B., \$2,058; St. Vital Exhibition Association, Winnipeg, \$3,081; Stanley Agricultural Society No. 35, Woodstock, N.B., \$2,259; Steel City Racing Club, Sydney, N.S., \$2,866; Sudbury Riding and Driving Park Association Limited, Sudbury, Ont., \$3,500; Thorncliffe Park Racing and Breeding Association Limited, Simcoe, Ont., \$3,500; Truro Horsemen's Club, Sydney, N.S., \$1,913; Uniacke Harness Racing Club, Bedford, N.S., \$2,837; The Vernon Jockey Club Limited, Vancouver, \$1,235; Victoria Jockey Club Limited, Victoria, \$1,235; West Coast Jockey Club Limited, Richmond, B.C., \$1,248; Western Canada Racing Association Ltd., Edmonton, \$22,466; Western Fair Association, London, Ont., \$12,581; The White Spot Racing Association Limited, Charlottetown, \$2,919; Windsor Harness Racing Club, Bedford, N.S., \$2,635.

**Votes 19 and 680 Livestock Division—Grants to agricultural fairs, exhibitions and museums in accordance with regulations of the Governor in Council; payments pursuant to agreements in force on March 31, 1961, with exhibitions covering the construction of buildings and other major undertakings; and a grant of \$50,000 to the Royal Agricultural Winter Fair, Toronto, and freight assistance on livestock shipments for exhibition thereat**

	Estimates	Allotments	Expenditures
A Grants to Class "A" and Class "B" fairs .....	288,000	254,000	253,965
B Grants to winter and spring fairs .....	99,600	99,600	86,829
C Grants to special fairs .....	30,000	30,000	30,000
D Grants to agricultural museums .....	12,000	6,000	6,000
E General—			
Freight on livestock shipments to and from the Royal Agricultural Winter Fair, Toronto .....	38,000	28,000	28,000
F Building grants—			
Grants to agricultural fairs, exhibitions and museums for construction of buildings and other major undertakings .....	630,000	680,000	665,174
	(20) \$ 1,097,600	\$ 1,097,600	\$ 1,069,968

A-D Payments of these grants are for the purpose of assisting agricultural exhibitions and fairs and are based on regulations approved by P.C. 1955-575, April 22, 1955, as amended.

B Details of expenditures were as follows:

Calgary Winter Fair, Calgary, Alta. ....	4,500
Edmonton Winter Fair, Edmonton .....	5,500
Manitoba Winter Fair, Brandon, Man. ....	5,500
Ottawa Winter Fair, Ottawa .....	5,500

Regina Winter Fair, Regina .....	5,046
Royal Agricultural Winter Fair, Toronto .....	50,000
Saskatoon Winter Fair, Saskatoon, Sask. ....	5,500
Sherbrooke Winter Fair, Sherbrooke, Que. ....	5,283
	<hr/>
	\$ 86,829

C Payments were made to: New Brunswick Live Stock Breeders Co-operative Limited, Fredericton, \$18,000; Government of the Province of Newfoundland, \$12,000.

E The Federal Government pays 75 per cent of freight charges on carload shipments of livestock made by the provinces to the Royal Agricultural Winter Fair for exhibition purposes.

F Details of expenditures were as follows:

#### *Nova Scotia*

Annapolis County Exhibition, Lawrencetown .....	2,104
Cumberland County Exhibition, Oxford .....	2,231
Lunenburg County Exhibition, Bridgewater .....	8,118
Yarmouth County Agricultural Society, Yarmouth .....	2,100

#### *New Brunswick*

Miramichi Agricultural Exhibition Society, Chatham .....	6,724
--	-------

#### *Quebec*

La Commission du Terrain de l'Exposition de Trois Rivieres, Trois Rivieres .....	4,708
La Societe d'Agriculture du Comte de Chicoutimi, Chicoutimi .....	2,000
La Societe d'Agriculture du Comte de Kamouraska, Kamouraska .....	3,501
La Societe d'Agriculture du Comte de Richelieu, Sorel .....	6,531
La Societe d'Agriculture du Comte de Roberval, Roberval .....	1,663
La Societe d'Agriculture de St. Hyacinthe, St. Hyacinthe .....	6,799
Shawville Fair, Shawville .....	60,115
Ste. Scholastique Exhibition Association, Ste. Scholastique .....	1,555

#### *Ontario*

Dresden Agricultural Society, Dresden .....	4,133
Dufferin Agricultural Society, Orangeville .....	5,017
Elmira & Woolwich Agricultural Society, Elmira .....	35,343
Kenyon Agricultural Society, Maxville .....	2,225
Lennox Agricultural Society, Napanee .....	13,428
Lincoln Agricultural Society, Beamsville .....	1,196
Moore Agricultural Society, Bridgen .....	3,859
North Wentworth Agricultural Society, Branchton .....	6,000
Paris Agricultural Society, Paris .....	12,861
Petrolia & Enniskillen Agricultural Society, Petrolia .....	25,190
Prince Edward County Agricultural Society, Picton .....	32,526
South Waterloo Agricultural Society, Galt .....	42,817
Stratford Agricultural Society, Stratford .....	20,275

#### *Manitoba*

Dauphin Agricultural Society, Dauphin .....	1,090
Manitoba Winter Fair, Brandon .....	1,349
Portage Industrial Exhibition, Portage la Prairie .....	16,731
Provincial Exhibition of Manitoba, Brandon .....	5,187
Red River Exhibition Association, Winnipeg .....	14,993
Virden Agricultural Society, Virden .....	8,863

#### *Saskatchewan*

Melfort Agricultural Society, Melfort .....	3,843
Moose Jaw Exhibition Company Ltd., Moose Jaw .....	4,490
Prince Albert Exhibition, Prince Albert .....	31,966
Swift Current Agricultural and Exhibition Association, Swift Current .....	25,718
Weyburn Agricultural Society, Weyburn .....	55,125

*Alberta*

Camrose Agricultural Society, Camrose .....	16,589
Lethbridge & District Exhibition, Lethbridge .....	53,000
Red Deer Agricultural Society, Red Deer .....	7,550
Vegreville Exhibition Association, Vegreville .....	70,000
Vermilion Agricultural Society, Vermilion .....	20,166

*British Columbia*

Cowichan Agricultural and Industrial Exhibition, Duncan .....	2,200
Interior Provincial Exhibition Association, Armstrong .....	2,078
Lower Fraser Valley Exhibition Society, Cloverdale .....	7,650
North & South Saanich Agricultural Society, Saanichton .....	3,517

---

\$ 665,174

---

<b>Vote 20 Livestock Division—Special grant to Royal Agricultural Winter Fair, Toronto .....</b>	<b>450,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 450,000</b>

---

<b>Vote 21 Livestock Division—Special grant to Pacific National Exhibition, Vancouver .....</b>	<b>\$ 200,000</b>
<b>Expenditures .....</b>	<b>(20) nil</b>

---

<b>Vote 505 Livestock Division—Special grant to Calgary Exhibition and Stampede ..</b>	<b>\$ 200,000</b>
<b>Expenditures .....</b>	<b>(20) nil</b>

---

**Vote 22 Livestock Division—Grants to Agricultural organizations as detailed in the Estimates**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian Seed Growers' Association .....	44,000	44,000	44,000
Canadian Horticultural Council .....	8,400	8,400	8,400
4-H Clubs organized in co-operation with Canadian Council on 4-H Clubs .....	120,000	120,000	119,986
Canadian Council on 4-H Clubs .....	12,450	12,450	12,450
Advanced Registry Board for Dairy Bulls .....	4,500	4,500	4,500
Canadian National Live Stock Records .....	50,000	50,000	45,324
Canadian Hunter, Saddle and Light Horse Improvement Society .....	5,000	5,000	5,000
British Columbia Beef Cattle Growers' Association .....	900	900	900
Canadian Council of Plowing Associations .....	5,000	5,000	5,000
Federated Women's Institutes of Canada .....	10,000	10,000	10,000
(20) \$	260,250	\$ 260,250	\$ 255,560

---

<b>Vote 23 Livestock Division—To authorize, notwithstanding sections 33 and 35 of the Financial Administration Act, the issue by the Minister of Agriculture, in accordance with terms and conditions prescribed by the Governor in Council, of premium warrants for high grade hog carcasses, and to authorize the charging to this Vote of the value of premium warrants at the time they are issued and the value of any unredeemed premium warrants issued in previous fiscal years, notwithstanding that the total value of all premium warrants to be charged may exceed the estimated cost of the program which is .....</b>	<b>6,865,000</b>
---	------------------

<b>Vote 603 To extend the purposes of Vote 23 of the Main Estimates for 1961-62 to authorize, subject to the terms and conditions thereof, the issue by the Minister of Agriculture of premium warrants for high grade lamb carcasses, and to provide for a further amount of .....</b>	<b>380,000</b>
	<b>\$ 7,245,000</b>

---



## PUBLIC ACCOUNTS, 1961-62

		Estimates	Allotments	Expenditures
	Printing of hog and lamb premium warrants .....	(11) 45,000	45,000	25,704
A	Quality premiums on grade A hog and high grade lamb carcasses .....	(20) 7,200,000	7,200,000	7,551,043
		<u>\$ 7,245,000</u>	<u>\$ 7,245,000</u>	<u>\$ 7,576,747</u>

A Payments to producers of premiums for hogs and lambs were made by means of warrants issued at packing plants and other approved abattoirs and which are negotiable at par at the chartered banks. The rate of premium for hogs is \$3 per head on "A" Grade carcasses. Payment of premiums on lambs became effective on August 14, 1961, the rates of premium being \$2 per head on "Canada Choice Class 1" carcasses and \$1 per head on "Canada Good Class 1" carcasses.

The following is a statement of expenditures from the inception of the policies:

	1961-62			To date		
	Lambs	Hogs	Total	Lambs	Hogs	Total
Maritimes .....	21,139	300,951	322,090	21,139	3,653,640	3,674,779
Quebec .....	64,003	1,373,566	1,437,569	64,003	24,198,185	24,262,188
Ontario .....	135,736	2,477,736	2,613,472	135,736	42,616,548	42,752,284
Manitoba .....	87,009	787,044	874,053	87,009	13,890,854	13,977,863
Saskatchewan .....	15,263	506,593	521,861	15,263	8,056,678	8,071,941
Alberta .....	80,465	1,339,042	1,419,507	80,465	21,363,037	21,443,502
British Columbia .....	91,813	270,678	362,491	91,813	5,334,743	5,426,556
	<u>495,428</u>	<u>7,055,615</u>	<u>7,551,043</u>	<u>495,428</u>	<u>119,113,685</u>	<u>119,609,113</u>
Refund credited to Non-Tax Revenue—Refunds of previous years' expenditure .....		\$	\$		735	735
	<u>\$ 495,428</u>	<u>\$ 7,055,607</u>	<u>\$ 7,551,035</u>	<u>\$ 495,428</u>	<u>\$ 119,112,950</u>	<u>\$ 119,608,378</u>

**Vote 24 Plant Products Division—Operation and maintenance including seeds, feeds, fertilizers, insecticides and fungicides control**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 1,679,109	1,679,109	1,655,422
	Overtime .....	(1) 2,500	2,500	507
A	Professional and special services .....	(4) 28,000	28,000	21,244
	Travelling and removal expenses .....	(5) 162,000	162,000	136,352
	Freight, express and cartage .....	(6) 7,000	7,000	4,645
	Postage .....	(7) 5,500	5,500	4,068
	Telephones and telegrams .....	(8) 10,500	12,000	11,177
	Publication of reports and other material .....	(9) 4,400	4,400	818
	Office stationery, supplies and equipment .....	(11) 45,000	46,000	41,798
	Materials and supplies .....	(12) 59,200	69,200	68,138
	Construction or acquisition of buildings, works and land ....	(13) 15,000	2,420	
B	Acquisition of equipment .....	(16) 72,630	72,630	67,564
	Repairs and upkeep of equipment .....	(17) 25,000	25,000	17,786
	Municipal or public utility services .....	(19) 800	800	402
	Unemployment insurance contributions .....	(21) 200	280	261
	Sundries .....	(22) 4,800	4,800	4,771
		<u>\$ 2,121,639</u>	<u>\$ 2,121,639</u>	<u>\$ 2,034,953</u>

This vote was provided for expenditures of the Plant Products Division which administers the Acts respecting seeds, feeding stuffs, fertilizers, pest control products, hay and straw, flax fibres and binder twine, and carries out policies for the improvement and distribution of these products. This Division also administers the freight and lime assistance policies.

Revenues arising from services provided through the above expenditures amounted to \$319,547 and included inspection fees, \$188,496; licence fees, \$61,636; seed testing, \$59,611 and sale of tags and seals, \$7,062.

Wages of labourers and casual employees amounted to \$50,427.

A Included payments of \$500 or over as follows: Canadian Corps of Commissionaires, \$9,266; analysts' fees—J. T. Donald & Co., (1956) Limited, Montreal, \$3,585; Howard Agricultural Laboratories, Orangeville, Ont., \$1,187; George R. Smith, Truro, N.S., \$4,386.

B Included the purchase of 10 cars at a net cost of \$17,149; 1 autoclave, \$2,982; 1 hydrogen flame detector, \$1,260; 1 recording potentiometer, \$1,873; 8 refrigerators, \$13,815; 2 seed germinators, \$6,154; 1 spectrophotometer, \$2,268.

<b>Vote 25 Plant Products Division—Freight assistance on western feed grains . . .</b>	<b>20,000,000</b>
<b>Expenditures . . . . .</b>	<b>(20) \$17,513,254</b>

This vote was provided for payment of freight assistance at specified rates on western feed grain shipped to Eastern Canada and British Columbia as feed for live stock and poultry. The purpose of the policy is that feeders of live stock and poultry will receive the full benefit of the subsidy in prices paid for feed.

The following is a statement of expenditures since inception of the policy:

	1961-62	Total to date
Grain shipped to:		
Eastern Canada . . . . .	15,664,747	322,220,637
British Columbia . . . . .	1,848,507	34,882,499
	<u>17,513,254</u>	<u>357,103,136</u>
Refunds credited to Non-Tax Revenue—Refunds of previous years' expenditure	5,666	36,433
	<u>\$ 17,507,588</u>	<u>\$ 357,066,703</u>

Payments of \$5,000 or over were made to the following:

The Agro Company of Canada Limited, Montreal, \$598,238; Alberta Wheat Pool, Vancouver, \$67,629; Almonte Flour Mills Limited, Almonte, Ont., \$12,771; Tancrede Ltee., Quebec, \$11,216; H. & S. Belanger Inc., Quebec, \$16,494; Blatchford Feeds Limited, Toronto, \$32,215; Roger Bois Enrg., Quebec, \$5,407; Borden Mercantile Co., Victoria, \$8,436; Bosco & Bower Ltd., Montreal, \$1,110,883; Brackman-Ker Milling Co. Ltd., New Westminster, B.C., \$138,095; Brookside Farms, Abbotsford, B.C., \$9,235; Buckerfield's Limited, Vancouver, \$336,554; J. A. Burgess & Sons Ltd., Chilliwack, B.C., \$14,327; Burgess Feeds (Agassiz) Ltd., Chilliwack, B.C., \$6,093; R. Burns & Company, Toronto, \$15,383; Canada Packers Limited, Toronto, \$215,178; Canwest Grain Co. Ltd., Winnipeg, \$47,170; E. W. Caron & Company Ltd., Montreal, \$48,904; S. J. Cherry & Sons Ltd., Preston, Ont., \$9,204; Chilliwack Central Co-operative Association, Chilliwack, B.C., \$27,327; Coatsworth & Cooper Limited, Toronto, \$364,740; Consumers Co-op. Ass'n., Webster's Corners, B.C., \$7,156; Cooperative Federee de Quebec, Montreal, \$1,805,975; Coquitlam Farmers' Institute, New Westminster, B.C., \$9,519; J. Alex Couture Inc., Quebec, \$5,636; Cowichan Creamery Ass'n., Duncan, B.C., \$21,485; Crawford & Chenier Limited, Montreal, \$16,900; James Cullen & Sons Limited, Woodstock, Ont., \$13,425; Draper Gosselin Grain Ltd., Toronto, \$268,801; East Chilliwack Fruit Growers' Co-operative Association, Chilliwack, B.C., \$67,320; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$14,901; Excel Feeds Limited, Toronto, \$6,544.

Joseph Fortin & Fils Inc., Quebec, \$400,634; Funk's Limited, Yarrow, B.C., \$26,512; Gagnon & Boucher Enr., Quebec, \$42,030; Paul Godbout Inc., Quebec, \$41,969; Great Star Flour Mills Limited, St. Mary's, Ont., \$24,232; Howson & Howson Limited, Blyth, Ont., \$14,248; Interprovincial Grain Company, Deschenes, Que., \$88,965; John Jervis Grain Company, Limited, Toronto, \$208,266; Wm. Knechtel & Son Limited, Hanover, Ont., \$54,438; Leblanc & Lafrance Inc., Montreal, \$558,292; J. O. Levesque Ltee., Bedford, Que., \$46,148; Levis Stores Limited, Levis, Que., \$14,866; Longworth Milling Co. Limited, Toronto, \$40,812.

MacDonald Grain Co. Ltd., Toronto, \$174,961; Maple Leaf Milling Co. Limited, Toronto, \$1,075,743; Maritime Co-operative Services Ltd., Moncton, N.B., \$1,142,888; McCabe Grain Company Limited, Edmonton, \$34,876; McCarthy Milling Company Limited, Streetsville, Ont., \$36,288; McDonald & Robb Limited, Valleyfield, Que., \$20,839; Nanaimo Farmers Co-op. Ass'n., Nanaimo, B.C., \$16,073; National Grain Company, Limited, Montreal, \$5,109; Ogilvie Five Roses Sales Limited, Montreal, \$991,373; Ottawa Valley Grain Products Limited, Renfrew, Ont., \$9,572; Otter District Farmers' Institute, Aldergrove, B.C., \$34,428; Pacific Elevators Co. Ltd., Vancouver, \$5,506; Parrish & Heimbecker Limited, Toronto, \$529,378; Penner Feed Co., Sardis, B.C., \$10,140; Pillsbury of Canada Limited, Midland, Ont., \$9,808; Purity Feed Co. Ltd., Kamloops, B.C., \$6,063; Quaker Oats Company of Canada Limited, Peterborough, Ont., \$367,319; Ralston Purina Company

Limited, Woodstock, Ont., \$719,777; James Richardson & Sons Limited, Toronto, \$580,261; Robin Hood Flour Mills Limited, Montreal, \$660,475; Roe Farms Milling Company, Atwood, Ont., \$33,299; W. S. Rogers & Co. Ltd., Fort Langley, B.C., \$109,183; G. Rouleau Limited, Montreal, \$21,246; J. Theo Roy & Fils Ltee., Montreal, \$14,260.

The Saint John Milling Co. Ltd., Saint John, N.B., \$163,734; Saskatchewan Wheat Pool, Saskatoon, Sask., \$21,475; Scott & Peden Ltd., Victoria, \$27,569; Sereaton Grain Company, Toronto, \$53,272; The Smith Brokerage Co. Limited, Saint John, N.B., \$520,210; Surrey Co-operative Association, Cloverdale, B.C., \$487,528; The T. H. Taylor Co. Limited, Chatham, Ont., \$21,721; Toronto Elevators Limited, Toronto, \$1,800,928; United Co-operatives of Ontario, Toronto, \$724,183; United Grain Growers Ltd., Vancouver, \$18,350; United Milling & Grain Co. Ltd., Vancouver, \$32,156; James Wilson & Sons Limited, Fergus, Ont., \$11,155; York Farms Ltd., Sardis, B.C., \$16,030.

<b>Votes 26 and 682</b>	<b>Plant Products Division—Agricultural lime assistance .....</b>	<b>2,662,000</b>
	<b>Expenditures .....</b>	<b>(20) \$ 2,661,500</b>

P.C. 1958-6/336, March 4, 1958, authorized the Minister of Agriculture to pay to the governments of the six eastern provinces and to British Columbia, a subsidy not to exceed 60 per cent of the total amount expended by the provinces for any direct activity in increasing lime utilization for soil amendment purposes.

Payments were made as follows: Newfoundland, \$18,313; Nova Scotia, \$115,526; Prince Edward Island, \$71,456; New Brunswick, \$106,486; Quebec, \$2,238,648; Ontario, \$36,571; British Columbia, \$74,500.

<b>Vote 604</b>	<b>Plant Products Division—Contributions to Alberta, Saskatchewan and Manitoba in accordance with terms and conditions prescribed by the Minister of Agriculture, of one-half of the amounts paid by those Provinces in respect of the transport of fodder and haying equipment and the movement of cattle to feed in the period from the 26th day of June, 1961, to the 31st day of March, 1962 .....</b>	<b>1,500,000</b>
	<b>Expenditures .....</b>	<b>(20) \$ 1,091,604</b>

Payments were made as follows: Manitoba, \$316,412; Saskatchewan \$690,149; Alberta, \$85,043.

<b>Votes 605 and 681</b>	<b>Plant Products Division—Contribution to Prince Edward Island, in accordance with terms and conditions prescribed by the Governor in Council, of one-half of amounts paid by that Province to potato growers in respect of their 1960 crop as compensation for losses due to fusarium rot to a maximum contribution by Canada of \$300 in respect of any one farm .....</b>	<b>195,000</b>
	<b>Expenditures .....</b>	<b>(20) \$ 194,968</b>

#### **Vote 27 Plant Protection Division**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	1,054,118	1,019,618	991,272
Overtime .....	(1)	10,000	21,000	20,130
Professional and special services .....	(4)	3,000	3,000	2,783
Travelling and removal expenses .....	(5)	121,500	141,500	131,126
Freight, express and cartage .....	(6)	1,100	1,100	915
Postage .....	(7)	2,000	2,000	1,348
Telephones and telegrams .....	(8)	8,000	9,000	8,998
Office stationery, supplies and equipment .....	(11)	22,000	22,000	16,749
Materials and supplies .....	(12)	7,900	10,900	10,667
Repairs and upkeep of buildings and works .....	(14)	4,000	4,000	1,064
Rental of buildings .....	(15)	2,000	2,000	1,154
A Acquisition of equipment .....	(16)	26,800	26,800	21,744
Repairs and upkeep of equipment .....	(17)	12,000	15,000	14,026
Rental of equipment .....	(18)	5,000	1,500	1,488
Municipal or public utility services .....	(19)	2,150	2,150	1,543
Unemployment insurance contributions .....	(21)	700	700	663
Sundries .....	(22)	1,200	1,200	360
		<u>\$ 1,283,468</u>	<u>\$ 1,283,468</u>	<u>\$ 1,226,030</u>



This vote was provided for expenditures in connection with the enforcement of the Destructive Insect and Pest Act and regulations made thereunder in respect of the import and export of plants and plant products and the eradication or control of foreign insect pests and plant diseases when infestation has taken place in Canada.

Wages of labourers and casual employees amounted to \$8,247.

Educational leave at full pay was granted to J. G. Vaillancourt from September 18 to March 31, under authority of P.C. 8/3600, August 13, 1948.

Revenues arising from services provided through the above expenditures amounted to \$12,538 and included fumigation fees, \$12,246.

A Included the purchase of 11 cars at a net cost of \$20,142.

### Vote 28 Poultry Division

		Estimates	Allotments	Expenditures
Salaries and wages, including \$13,800 transferred from Vote 125, Salaries, etc. ....	(1)	923,156	923,156	895,784
Overtime .....	(1)	2,000	2,000	
Professional and special services .....	(4)	3,500	3,500	
Travelling and removal expenses .....	(5)	210,000	210,000	191,856
Freight, express and cartage .....	(6)	2,700	2,700	1,693
Postage .....	(7)	3,200	3,200	2,057
Telephones and telegrams .....	(8)	19,300	19,300	18,485
Publication of reports and other material .....	(9)	32,300	32,300	29,266
Office stationery, supplies and equipment .....	(11)	17,500	17,500	10,860
Materials and supplies .....	(12)	8,500	8,500	7,443
A Acquisition of equipment .....	(16)	24,000	24,000	15,850
Repairs and upkeep of equipment .....	(17)	12,000	12,000	8,874
Sundries .....	(22)	4,500	4,500	3,858
		<u>\$ 1,262,656</u>	<u>\$ 1,262,656</u>	<u>\$ 1,186,026</u>

This vote was provided for expenditures in connection with the administration of the Live Stock and Live Stock Products Act as it relates to the grading of poultry and eggs and the merchandising of poultry products.

A Included the purchase of 8 cars at a net cost of \$13,878.

### Vote 611 Payments to western grain producers to be distributed on the following basis, namely, \$1.00 per cultivated acre up to a maximum of 200 acres per farm in accordance with regulations of the Governor in Council .....

Expenditures ..... (20) \$40,068,497

### Vote 615 Contributions to Manitoba, Saskatchewan and Alberta in accordance with terms and conditions prescribed by the Governor in Council of one-half of the amounts paid by the Governments of those Provinces to farmers in respect of harvesting and baling of cereal crops for fodder to a maximum of \$2.50 per ton .....

Expenditures ..... (20) \$ 186,479

Payments were made as follows: Manitoba, \$19,150; Saskatchewan, \$162,917; Alberta, \$4,412.

### BOARD OF GRAIN COMMISSIONERS (Canada Grain Act)

Salaries of the Commissioners, Canada Grain Act, c. 25, R.S., as amended ..... (1) \$ 42,000

The above statutory authority provides for the appointment by the Governor in Council of three commissioners, one of whom shall be appointed chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 29, will be found under "Canada Grain Act" in the salary list of this department in section 38.

**Vote 29 Administration**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	115,100	115,100	114,520
Professional and special services .....	(4)	500	500	64
Travelling and removal expenses .....	(5)	17,515	17,515	16,557
Freight, express and cartage .....	(6)	500	500	149
Postage .....	(7)	1,000	1,000	610
Telephones and telegrams .....	(8)	3,600	3,600	3,364
Publication of reports and other material .....	(9)	3,500	3,500	1,487
Advertising and publicity .....	(10)	1,500	1,500	918
Office stationery, supplies and equipment .....	(11)	2,300	2,300	1,353
Materials and supplies .....	(12)	400	400	182
Rental of buildings .....	(15)	18,000	18,000	17,883
Construction or acquisition of equipment .....	(16)	200	200	123
Repairs and upkeep of equipment .....	(17)	300	300	218
Light and power .....	(19)	800	800	763
Sundries .....	(22)	1,000	1,000	686
		<u>\$ 166,215</u>	<u>\$ 166,215</u>	<u>\$ 158,877</u>

**Vote 30 Inspection and weighing of grain, and related services**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$5,200 transferred from Vote 125, Salaries, etc. ....	(1)	3,932,610	3,932,610	3,888,722
Overtime, including \$25,000 transferred from Vote 125, Salaries, etc. ....	(1)	215,000	215,000	212,912
Allowances .....	(2)	27,500	28,000	27,975
A Professional and special services .....	(4)	6,000	3,940	3,939
Travelling and removal expenses .....	(5)	118,000	115,810	108,957
Freight, express and cartage .....	(6)	28,500	28,500	28,450
Postage .....	(7)	8,000	8,000	8,000
Telephones and telegrams .....	(8)	13,500	13,850	13,781
Publication of reports and other material .....	(9)	8,500	12,300	9,135
Office stationery, supplies and equipment .....	(11)	63,000	61,500	56,720
Materials and supplies .....	(12)	24,000	28,000	27,316
Construction or acquisition of buildings and works .....	(13)	7,500		
Repairs and upkeep of buildings and works .....	(14)	1,000	500	98
Rental of buildings .....	(15)	170,700	170,100	170,020
Acquisition of equipment .....	(16)	100,115	101,815	101,035
Repairs and upkeep of equipment .....	(17)	4,500	3,100	2,827
Light and power .....	(19)	12,000	15,000	14,996
Unemployment insurance contributions .....	(21)	2,000	2,000	915
Sundries .....	(22)	9,000	11,400	8,587
		<u>\$ 4,751,425</u>	<u>\$ 4,751,425</u>	<u>\$ 4,684,385</u>

This vote was provided for the expenses of grain inspection, grain weighing, and other related services performed by the Board of Grain Commissioners under authority of the Canada Grain Act.

Educational leave without pay was granted to R. R. Matsuo from April 1 to March 31, under authority of P.C. 8/3600, August 13, 1948. This employee received a non-accountable allowance equivalent to one-half of salary as authorized by Treasury Board under the provisions of section 7 of the Financial Administration Act (September 1 to March 31).

Revenues arising from services provided through the above expenditures amounted to \$2,942,815 and included inspection of grain, \$1,824,265; weighing of grain, \$939,056; registration and cancellation of warehouse receipts, \$54,161; sale of grain samples, \$35,549; elevator licence fees, \$28,683; grain sampling, \$28,278 and boat overtime, \$22,447. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A Comprised the following expenditures: grain appeal tribunals, \$2,250; grain standard committees, \$990; Maple Leaf Mills Ltd., research projects, \$699.

A statement of Revenue and Expenditure of the Board of Grain Commissioners for Canada for the fiscal year ending March 31, 1962, as certified by the Auditor General, will be found in Appendix 3 to this section.

**Vote 31 Canadian Government Elevators—Operation and maintenance including authority to purchase screenings**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	936,800	928,250	927,831
Overtime .....	(1)	20,000	25,350	25,338
Allowances .....	(2)	5,940	5,340	5,319
Professional and special services .....	(4)		2,592	2,592
Travelling and removal expenses .....	(5)	5,000	5,900	5,671
Freight, express and cartage .....	(6)	900	400	295
Postage .....	(7)	1,300	1,600	1,600
Telephones and telegrams .....	(8)	2,900	2,700	2,685
Office stationery, supplies and equipment .....	(11)	3,000	3,040	3,037
Materials and supplies .....	(12)	25,000	11,700	11,369
A Repairs and upkeep of buildings and works .....	(14)	362,000	327,068	326,766
Rental of land, buildings and works .....	(15)	11,000	12,500	12,466
Repairs and upkeep of equipment .....	(17)	2,000	900	854
Public utility services .....	(19)	200,000	216,000	214,663
Unemployment insurance contributions .....	(21)	1,600	2,000	1,896
Sundries .....	(22)	18,300	50,400	50,094
		<u>\$ 1,595,740</u>	<u>\$ 1,595,740</u>	<u>\$ 1,592,476</u>

This vote was provided for the expenses of management and operation, with headquarters at Winnipeg, of the Canadian Government Elevators at Calgary, Edmonton, Lethbridge, Moose Jaw, Prince Rupert and Saskatoon and maintenance of the Canadian Government Elevator at Port Arthur, which is leased to a private firm.

Revenues arising from services provided through the above expenditures amounted to \$2,076,613 and included storage and elevation of grain, cleaning, drying, etc., \$1,823,647; sale of screenings, \$120,107; sale of surplus grain, \$18,638; boat overtime, \$16,955. It should be noted that these amounts represent cash received in the current fiscal year whereas those shown in the appendix referred to below are on an accrual basis.

A Contract (1960-61) for supplying and installing new passenger elevator at Prince Rupert elevator: Northland Machinery Supply Co. Ltd., \$27,957; expenditures, \$5,591; to date, \$27,957 (final).

The Balance Sheet of the Canadian Government Elevators as at March 31, 1962, as certified by the Auditor General, together with the Operating Statement, will be found in Appendix 4 to this section.

<b>Vote 32 Canadian Government Elevators—Construction or acquisition of buildings, works, land and equipment .....</b>			<b>3,000</b>
<b>Expenditures .....</b>	<b>(16)</b>	<b>\$</b>	<b>2,897</b>

**LAND REHABILITATION, IRRIGATION AND WATER STORAGE PROJECTS****Vote 33 Irrigation and water storage projects in the western provinces including the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—Administration, operation and maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$27,900 transferred from Vote 125, Salaries, etc. ....	(1)	4,753,358	4,753,358	4,516,634
Overtime .....	(1)	40,950	40,950	31,628
Professional and special services .....	(4)	80,800	142,800	141,597
Travelling and removal expenses .....	(5)	522,340	450,340	449,487
Freight, express and cartage .....	(6)	18,620	18,620	7,005
Postage .....	(7)	11,100	11,600	11,294
Telephones and telegrams .....	(8)	46,925	54,925	54,315
Publication of departmental reports and other material .....	(9)		9,500	9,405
Advertising for tenders .....	(10)	7,250	10,250	9,160
Office stationery, supplies and equipment .....	(11)	63,700	63,700	61,576
Fuel for heating .....	(12)	16,460	12,460	10,528
Other materials and supplies .....	(12)	360,940	200,940	195,535
Repairs and upkeep of buildings, structures and works .....	(14)	1,516,402	1,620,402	1,619,418
Rental of buildings .....	(15)	6,130	6,130	3,153



## PUBLIC ACCOUNTS, 1961-62

		Estimates	Allotments	Expenditures
Repairs and upkeep of equipment .....	(17)	322,430	368,430	367,707
Rental of equipment .....	(18)	20,000	20,000	13,996
Municipal or public utilities services .....	(19)	46,600	46,600	33,780
Assistance in moving and re-establishment of settlers .....	(20)	10,800	10,800	
Unemployment insurance contributions .....	(21)	10,420	10,420	7,330
Sundries .....	(22)	15,750	18,750	18,177
		<u>7,870,975</u>	<u>7,870,975</u>	<u>7,561,725</u>
Less: Amount transferred to Other Loans and Investments ..		<u>12,675</u>	<u>12,675</u>	
		<u>\$ 7,858,300</u>	<u>\$ 7,858,300</u>	<u>\$ 7,561,725</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		Estimates	Allotments	Expenditures
Administration .....		273,847	283,847	249,297
Community pastures .....		1,104,372	1,314,372	1,279,684
Contract: Searle Grain Company Limited, for the supply of pelleted refuse screenings, \$35,250; expenditures, \$35,250 (final).				
Contractual payments of \$5,000 or over for rental of equipment were made to: H. C. Hatch Construction, \$7,186; Soloy Construction Ltd., \$7,476; Thompson Const., \$17,100.				
Included the following payment for veterinary services: Animal Clinic, Regina, \$1,691.				
Water development .....		919,926	789,926	767,532
Contracts: (a) Canada Creosoting Company Limited, for the supply of piling, \$13,941; expenditures, \$13,941 (final); (b) Westeel Products Limited, for the supply of metal pipe, \$6,919; expenditures, \$6,919 (final).				
Contractual payments of \$5,000 or over for rental of equipment were made to: Continental Construction Ltd., \$10,619; Ed. Ellis Construction, \$9,841; Cliff E. Lewis, \$15,992; Pedersen Construction Ltd., \$8,098.				
Supply, equipment and service depot .....		599,503	699,503	698,809
Resettlement and land use .....		297,305	267,305	266,268
Bow River Irrigation Project .....		966,861	966,861	964,742
Contract: General Farm Supplies Ltd., for the supply of weed spray, \$10,156; expenditures, \$10,156 (final).				
Contractual payments of \$5,000 or over for rental of equipment were made to: C-M Construction Co., \$26,421; A. S. Dunsmore, \$9,087; M. T. Dunsmore, \$13,841; Campbell P. Evans, \$6,821; F. Miller Trucking and Excavating, \$6,965; Floyd Walker Dirt Moving Limited, \$30,345.				
Included the following payment for legal services: Rice, Paterson, Cullen, Ives, Paterson and MacLean, Lethbridge, Alta., \$1,596.				
St. Mary's Irrigation Project .....		326,855	326,855	310,989
South Saskatchewan River Project .....		1,226,207	1,176,207	1,088,931
Contracts: (a) Crippen Ruskin & Associates Engineering Ltd., for computer programming, \$10,059; expenditures, \$4,617; (b) Crippen Wright Engineering Limited, for engineering studies, drawings and designs for control shaft superstructures, \$92,000; expenditures, \$8,792; (c) Dominion Bridge Company Limited, for engineering services anent design of tunnel control gates, \$14,900; expenditures, \$7,252; (d) (1960-61) Materials Testing Laboratories Ltd., for inspection of steel for downstream tunnels, \$15,000; expenditures, \$2,922; to date, \$3,175; (e) (1960-61) University of Minnesota, Minneapolis, Minn., U.S.A., for hydraulic model tests anent design of tunnels and spillway, \$100,000; expenditures, \$58,904; to date, \$85,951. (original contract increased \$50,000 by T.B. 581946, June 15, 1961 to cover unforeseen expenses in working out the hydraulic design); (f) (1960-61) Spartan Air Services Limited, for air survey photography, \$12,164, plus federal sales tax; expenditures, \$5,356; to date, \$7,142, (original contract was increased \$5,213 for purpose of obtaining periodic vertical air photography of dam site construction area);				

(g) (1959-60) Lorenz G. Straub, Minneapolis, Minn., U.S.A., for specialist consulting service anent hydraulic design of tunnels and spillway, \$20,000; expenditures, \$4,813; to date, \$11,298. (original contract increased \$10,000 by T.B. 581946, June 15, 1961 to cover unforeseen expenses in working out the hydraulic design); (h) The Warnock Hersey Company Ltd., for inspection of welding of tunnel supports, \$14,000; expenditures, \$4,022.

Included the following payments: for consultants' services—Arthur Casagrande, Cambridge, Mass., U.S.A., \$2,885; E. Kuiper, Winnipeg, \$2,881; Karl Terzaghi, Winchester, Mass., U.S.A., \$1,560; The Warnock Hersey Company Ltd., Montreal, \$618; for legal services—J. R. English, Moose Jaw, Sask., \$1,357; John E. Phillips, Moose Jaw, Sask., \$666.

Buffalo Pound Lake Reservoir .....	70,000	70,000	69,904
Engineering services for major irrigation, reclamation and conservation projects .....	2,086,099	1,976,099	1,865,569

Included the following payments for consultants' services: Brown & Hogg Surveys Ltd., Medicine Hat, Alta., \$696; H. W. Brown & Co. Ltd., Lethbridge, Alta., \$732; Canadian Engineering Surveys Ltd., Edmonton, \$1,334; Crippen Ruskin & Associates Engineering Ltd., Vancouver, \$3,215; N. C. MacKay, Winnipeg, \$582; Milne & Martin, Lethbridge, Alta., \$1,962; Strong Lamb & Nelson Ltd., Calgary, Alta., \$1,015; T. Thorvalson, Saskatoon, Sask., \$600.

	7,870,975	7,870,975	7,561,725
Less: Amount transferred to Other Loans and Investments .....	12,675	12,675	
	<u>\$ 7,858,300</u>	<u>\$ 7,858,300</u>	<u>\$ 7,561,725</u>

This vote and Vote 34 which follows were administered under the Prairie Farm Rehabilitation Act and provided for expenditures in connection with the rehabilitation of drought and soil drifting areas in the three Prairie Provinces under policies of land utilization and water storage and development and for the reclamation, protection and development of new lands in these and other provinces. A statement of expenditures by projects, etc., follows Vote 34.

Gross expenditures initially charged to this vote were \$7,574,400 including an amount of \$12,675 transferred from the allotment "South Saskatchewan River Project" to the asset account "South Saskatchewan River Project—Recoverable Costs" which is shown under the schedule, Other Loans and Investments, in Volume 1 of this report.

Wages of labourers and casual employees amounted to \$1,427,485.

Revenues arising from services provided through the above expenditures amounted to \$1,421,035 and included community pasture fees, \$650,686; water charges, \$199,880; breeding fees, \$161,049; land rentals, \$104,362; house rentals, \$95,927; sale of live stock and produce, \$52,723; sale of irrigated land, \$38,065; rental of equipment, \$32,858; castration fees, \$26,970.

**Votes 34 and 616 Irrigation and water storage projects in the western provinces including the South Saskatchewan River Project; the Prairie Farm Rehabilitation Act program; land protection, reclamation and development—Construction or acquisition of buildings, works, land and equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land .....	(13) 21,027,772	21,027,772	17,114,104
Construction or acquisition of equipment .....	(16) 494,525	494,525	464,606
	<u>21,522,297</u>	<u>21,522,297</u>	<u>17,578,710</u>
Less: Amount transferred to Other Loans and Investments .....	3,842,848	3,842,848	
	<u>\$17,679,449</u>	<u>\$17,679,449</u>	<u>\$17,578,710</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Community pastures .....	759,500	709,500	
Dauphin-Ethelbert .....			36,043
Foam Lake .....			29,324
Gardenton .....			58,079
Oakdale .....			22,252
Suffield .....			88,738
Turtle Mountain .....			43,602
Wallace .....			36,362
Purchase of bulls .....			58,280
Projects under \$15,000 .....			304,790
Contracts for the supply of barbed wire: (a) Alsto Distributors (Calgary) Ltd., \$5,450; expenditures, \$5,450 (final); (b) Alsto Distributors (Manitoba) Ltd., \$5,470; expenditures, \$5,470 (final); (c) Alsto Distributors (Regina) Ltd., \$5,460; expenditures, \$5,460 (final); (d) J. H. Ashdown Hardware Co. Limited, \$5,610; expenditures, \$5,610 (final); (e) Marshall Wells of Canada Limited, \$16,175; expenditures, \$16,175 (final); (f) Olson's Hardware, \$5,950; expenditures, \$5,950 (final).			
Contract for the supply of T rail posts and clips: Alsto Distributors (Regina) Ltd., \$8,841; expenditures, \$8,841 (final).			
Contracts for the supply of treated fence posts: (a) Canada Creosoting Company Limited, \$20,720; expenditures, \$20,720 (final); (b) Clean Wood Preservers (Sask.) Ltd., \$7,625; expenditures, \$7,625 (final); (c) Northern Wood Preservers (Saskatchewan) Limited, \$25,823; expenditures, \$25,823 (final).			
Contract (1960-61) for the supply of treated fence posts: Northern Wood Preservers (Saskatchewan) Limited, \$16,659; expenditures, \$2,186; to date, \$16,659 (final).			
Contract for the supply of windmill heads and towers: Hannah Bros. Ltd., \$11,070; expenditures, \$11,070 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: Clark Construction Ltd., \$7,981; Donald K. Forbes Ltd., \$6,040; H. C. Hatch Construction, \$21,068; Mid-West Engineering Company Limited, \$6,152; L. Punnett, \$5,693; Renbar Drilling Co., \$9,269; Smook Bros. Ltd., \$12,782; Martin Sundin, \$7,050; John H. Swenson, \$10,086; Thompson Const., \$6,217; L. M. Waters, \$8,550; W. C. Wells Construction Company Limited, \$5,184.			
Included the following payments for the purchase of land: Wallace I. Baird, \$10,000; Commercial Holdings Limited, \$10,710; Andrew Finlay, \$5,600; Albert S. McEachern, \$9,000; John B. Minor, \$8,800.			
	759,500	709,500	677,470
Water development .....	2,535,000	2,665,342	
Antler Creek .....			54,141
Contract for the construction of a dam: Pidskalney & Paulsen Construction Limited, \$54,032; expenditures, \$54,032 (final).			
Birch Hills .....			36,152
Contract for the construction of a dugout: E. S. Michels Lumber Co., \$35,733; expenditures, \$35,733 (final).			
Boissevain Storage .....			20,782
Cleland Dam .....			35,949
Contract for the construction of a dam: Thompson Const., \$35,903; expenditures, \$35,903 (final).			
Deloraine Dam .....			1,575
Contract for the construction of a dam: Beattie Ramsay Construction Co. Ltd., \$189,617; expenditures, \$1,575.			
Elie Dam .....			300
Kettlehut Reservoir .....			2,687
LaSalle Dam .....			36,531
Contract for the construction of a dam: Mid-West Engineering Company Limited, \$36,314; expenditures, \$36,314 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Mary Jane Creek .....			6,401
Expenditures on this project to date were \$96,045.			
Nashlyn Irrigation .....			34,157
Expenditures on this project to date were \$39,943.			
Oungre .....			45,830
Contract for the construction of a dam: Larsens' Construction Ltd., \$45,830; expenditures, \$45,830 (final).			
Parr Reservoir .....			31,464
Contract for revisions and improvements to spillway and dam: Filipenko and Sons, \$31,464; expenditures, \$31,464 (final).			
Perry Park Dam .....			30,627
Contract for the construction of a dam: Macaw & MacDonald Limited, \$30,615; expenditures, \$30,615 (final).			
Plumas .....			18,685
Rivers Dam .....			2,000
Expenditures on this project to date were \$1,085,393.			
Contract (1958-59) for the construction of a dam: Mamezasz Bridge Construction and Acorn Construction Ltd., \$894,011; expenditures, \$2,000; to date, \$894,011 (final).			
Russell Creek .....			6,500
Payment was made to K. J. Kroeker for the purchase of land.			
Starbuck Dam .....			46,187
Contract for the construction of a dam: Mid-West Engineering Company Limited, \$45,887; expenditures, \$45,887 (final).			
Community projects .....			134,294
Contractual payments of \$5,000 or over for rental of equipment were made to: R. J. Ferguson, \$14,917; Donald K. Forbes Ltd., \$6,392; R. M. of Kindersley 290, \$8,050; Massey Construction, \$15,494; Robert A. Nerland, \$7,367.			
Included the following payments for the purchase of land: Hugh Henry Cook, \$2,150; Joseph A. Van Den Bosch, \$2,150; William R. Wallcroft and William R. Riddell, \$2,101.			
Dams and dugouts .....			2,092,747
Emergency municipal well drilling program .....			10,928
Miscellaneous land purchases, rights of way, etc. ....			2,840
	2,535,000	2,665,342	2,650,777
Supply, equipment and service depot .....	318,025	318,025	316,794
Contract for the supply of pumps and piping: Sprinkler Irrigation & Equipment Co. Ltd., \$20,356; expenditures, \$20,356 (final).			
Bow River Irrigation Project .....	238,272	238,272	235,295
Expenditures on this project to date were \$28,669,093.			
Contract for installation of power service to pump site: Calgary Power Ltd., \$8,250; expenditures, \$8,250 (final).			
Contractual payments of \$5,000 or over for rental of equipment were made to: C-M Construction Co., \$13,240; A. S. Dunsmore, \$5,497; M. T. Dunsmore, \$9,562; Dyck Bros. Construction, \$16,859; F. Miller Trucking and Excavating, \$12,370; J. L. Young, \$10,906.			
Included the following payments for the purchase of land: Earl Charles Heglund, \$200; William Norman Jones, \$600; Edward Miller, \$1,800; Riverbanks Ranching Company, \$96; Jacob Roth, \$2,065; Municipal District of Taber, No. 14, \$1,068.			
St. Mary's Irrigation Project .....	1,641,500	1,641,500	1,640,650
Expenditures on this project to date were \$23,550,036.			
Contract (1960-61) for the construction of the Waterton Dam embankment: Emil Anderson Construction Co. Ltd., Coleman Collieries Limited, Square M. Construction Limited (joint contract), \$3,565,100; expenditures, \$1,451,123; to date, \$1,648,243, including holdbacks, \$19,712.			
Included the following payments for the purchase of land: L. F. Bonertz, \$27,500; Samuel A. Jackson and Iona T. Jackson, \$27,000; Valerio Matteotti, \$52,000; Laura L. Smith and Chase H. Smith, Executors of the estate of Henry Thomas Smith, \$12,991; Gordon S. Stuckey, \$10,950; Gizela Tivadar, \$27,000; Dale Junior Wynder and Frank Curtis Wynder, \$12,000.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
South Saskatchewan River Project .....	15,375,000	15,375,000	11,532,152
Expenditures on this project to date were \$30,165,796.			
Contract (1960-61) for the revision of 25.5 miles of highway: Acorn Construction Ltd., \$249,243; expenditures, \$74,103; to date, \$249,243 (final).			
Contract for the construction of embankment, stage 3: Bedford Construction Company Limited, \$8,297,950; expenditures, \$3,116,802, including holdbacks, \$103,363.			
Contract (1960-61) for the supply of sulphate-resistant cement: Canada Cement Company Limited, \$1,244,700; expenditures, \$317,141; to date, \$335,773, including holdbacks, \$1,863.			
Contract for the supply of sulphate-resistant cement: Inland Cement Company Limited, \$1,867,050; expenditures, \$184,257.			
Contract (1960-61) for the construction of downstream portions of tunnels: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract), \$8,064,175; expenditures, \$3,399,048; to date, \$4,673,599, including holdbacks, \$467,360.			
Contract for construction of upstream portions of tunnels: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract), \$8,658,500; expenditures, \$1,565,170.			
Contract for construction of control shaft substructures: Peter Kiewit Sons Company of Canada Ltd., Al Johnson Construction Co. of Canada Limited, Poole Construction Company Limited (joint contract), \$4,903,750; expenditures, \$1,446,114.			
Contract (1960-61) for furnishing and stock-piling gravel: Nick Linden Construction (Medicine Hat) Ltd., \$35,405; expenditures, \$11,699; to date, \$35,405 (final).			
Contract for processing and stockpiling of aggregate and filter material: McNamara Construction Western Limited, \$1,693,750; expenditures, \$1,234,376.			
Contract (1959-60) for processing aggregate: McNamara Limited, \$878,681; expenditures, \$10,000; to date, \$878,681 (final).			
Contract (1959-60) for construction of embankment, stage 2: Piggott Construction Limited, \$8,395,958; expenditures, \$3,589,503; to date, \$8,330,313, including holdbacks, \$110,000. (original contract was increased \$712,500 by T.B. 580911, May 11, 1961 to provide for necessary unscheduled excavation).			
Contract (1960-61) for construction of relief wells and concrete conduit: Piggott Construction Limited, \$242,911; expenditures, \$35,286; to date, \$242,911 (final).			
Contract for the supply of metal pipe: Piggott Construction Limited, \$6,000; expenditure, \$6,000 (final).			
Contract (1958-59) to construct headquarters buildings: Smith Bros. & Wilson, Limited, \$743,934; expenditures, \$7,440; to date, \$743,934 (final).			
Included the following payments for the purchase of land: William Aitken, \$5,100; Noble Bartley, \$8,600; William Bartzen, \$5,000; Sarah Elizabeth Baxter, \$1,600; Hazel M. Bishop, \$5,132; Maud Mabel Brock, \$2,010; Douglas M. Bryan, \$19,280; H. A. Bryan, \$25,600; William Coutts, \$1,500; The Estate of Lavina Burkholder, \$6,000; John Dyck and Herman Dyck, \$5,950; Archibald Joseph Ector, \$42,000; John G. Forrest, James A. Forrest, Edith M. Forrest, Doris M. Richter (jointly), \$32,000; Harley C. Forsberg, \$4,500; John Laverne Gibson, \$3,000; Alfred Harloe, \$2,150; Alvin D. Howell and The Director, The Veterans' Land Act, \$9,500; Guy W. Howell, \$25,500; David Lawrence Irving, \$7,283; Thomas Stevenson Irving, \$7,859; Sven Johnson, \$3,625; John Edwin Jones, \$4,250; John Edwin Jones and Sven Johnson, \$2,600; Benjamin S. Kent, \$790; Ernest R. Kent, \$600; Leonard C. Kent, \$400; Herbert Kimble, \$1,280; John Krogen, \$8,000; L. & A. Investments Limited, \$9,250; Myrtle Jane Langer, Executrix of the Estate of Charles Robert Langer, \$9,200; Rural Municipality of Loreburn, \$7,300; Earl C. McCrie, \$2,000; John			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
W. McKay, \$1,995; George Medby, \$15,363; Robert Howard Murdock, \$3,300; Violet Richardson, \$1,028; Douglas L. Riendeau, \$2,020; James A. Sheppard, \$400; L. S. Sheppard, J. A. Sheppard, W. G. Sheppard, W. C. Maynes (jointly), \$800; A. R. Simonson, \$880; Laura M. Socolofsky, \$13,932; James G. Ward, \$400.			
Eastern Irrigation District .....	25,000		
Buffalo Pound Lake Reservoir .....	140,000	80,000	75,560
Expenditures on this project to date were \$2,125,209.			
Contract for construction of main dyke: W. C. Wells Construction Company Limited, \$68,813; expenditures, \$68,813 (final).			
Assiniboine and Qu'Appelle Rivers—			
Dyking and cutoffs .....	90,000	94,658	94,653
Contractual payments of \$5,000 or over for rental of equipment were made to: Bowes Construction, \$14,985; Harris Equipment Ltd., \$9,547; H. C. Hatch Construction, \$5,840; Laramie Construction, \$14,989; Rice Bros., \$9,137.			
Included the following payments for the purchase of land: Arthur Edward Anderson, \$4,300; Eugene Berryere, \$756; P. M. Duclos, \$358; Noel Lachance, \$2,705.			
Land protection and reclamation .....	400,000		
Northwest Escarpment and Interlake Region—			
Riding and Duck Mountain Watershed and Porcupine Forest Reserve and Interlake Regions .....		261,681	217,040
Expenditures on this project to date were \$992,307.			
Newfoundland .....		125,000	125,000
Expenditures on this project to date were \$850,866.			
Pasquia Reclamation Project—Reclamation of lands, engineering and supervision of construction, purchase of rights of way .....		13,319	13,319
Expenditures on this project to date were \$2,222,172.			
Consisted of the following payment for the purchase of land: Government of the Province of Manitoba, \$13,319.			
	400,000	400,000	355,359
	21,522,297	21,522,297	17,578,710
Less: Amount transferred to Other Loans and Investments ....	3,842,848	3,842,848	
	<u>\$17,679,449</u>	<u>\$17,679,449</u>	<u>\$17,578,710</u>

Gross expenditures initially charged to this vote were \$21,421,558 including an amount of \$3,842,848 transferred from the allotment "South Saskatchewan River Project" to the asset account "South Saskatchewan River Project—Recoverable Costs" which is shown under the schedule, Other Loans and Investments, in Volume I of this report.

Wages of labourers and casual employees amounted to \$186,402.

Revenues arising from services provided through the above expenditures amounted to \$44,655 and included sale of live stock, \$44,396.

Expenditures included the purchase of 19 cars at a net cost of \$37,775; 26 trucks at a net cost of \$75,685; 4 balers at a net cost of \$6,309; 1 compressor at a net cost of \$1,200; 3 mowers at a net cost of \$1,251; 13 pumps at a net cost of \$3,109; 4 rakes at a net cost of \$1,622; 1 saw at a net cost of \$1,690; 1 semi-trailer unit at a net cost of \$4,875; 5 tractors at a net cost of \$46,861; 2 trucks, \$4,908; 5 balers, \$7,907; 16 bulls, \$7,390; 7 drills, \$1,844; 1 grader, \$1,200; 24 jacks, \$2,143; 4 loaders, \$3,715; 6 mowers, \$2,381; 2 packers, \$1,126; 51 pumps, \$15,978; 6 rakes, \$2,750; 1 rock picker, \$1,695; 8 sprayers, \$3,427; 2 spreaders, \$1,158; 2 tampers, \$1,157; 11 tanks, \$1,820; 7 tillers, \$1,076; 6 tractors, \$30,354; 3 trailers, \$2,305.

A statement of expenditures charged to this and the preceding vote follows:

	<u>Administration, operation and maintenance</u>	<u>Construction or acquisition of buildings, works, land and equipment</u>	<u>Total</u>
Administration .....	249,297		249,297
Community pastures .....	1,279,684	677,470	1,957,154
Water development .....	767,532	2,650,777	3,418,309
Supply, equipment and service depot .....	698,809	316,794	1,015,603



	Administration, operation and maintenance	Construction or acquisition of buildings, works, land and equipment	Total
Resettlement and land use .....	266,268		266,268
Bow River Irrigation Project .....	964,742	235,295	1,200,037
St. Mary's Irrigation Project .....	310,989	1,640,650	1,951,639
*South Saskatchewan River Project .....	1,088,931	11,532,152	12,621,083
Buffalo Pound Lake Reservoir .....	69,904	75,560	145,464
Engineering services for major irrigation, reclamation and con- servation projects .....	1,865,569		1,865,569
Assiniboine and Qu'Appelle Rivers—			
Dyking and cutoffs .....		94,653	94,653
Land protection and reclamation .....		355,359	355,359
	<u>\$ 7,561,725</u>	<u>\$17,578,710</u>	<u>\$25,140,435</u>
* South Saskatchewan River Project			
Gross expenditures .....	1,101,606	15,375,000	16,476,606
Transfer to asset account "South Saskatchewan River Project —Recoverable Costs" .....	12,675	3,842,848	3,855,523
	<u>\$ 1,088,931</u>	<u>\$11,532,152</u>	<u>\$12,621,083</u>

**Vote 35 Maritime Marshland Rehabilitation Act including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Province of Nova Scotia of the cost of the Annapolis River Aboiteau-Causeway Project**

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 308,659	337,659	336,729
Overtime .....	(1) 2,500	2,500	2,297
Travelling and removal expenses .....	(5) 40,000	34,500	33,672
Freight, express and cartage .....	(6) 500	500	369
Postage .....	(7) 400	400	400
Telephones and telegrams .....	(8) 3,200	3,200	3,183
Office stationery, supplies and equipment .....	(11) 4,000	4,000	2,562
Materials and supplies .....	(12) 12,000	16,000	15,779
Construction of works .....	(13) 577,500		

*Nova Scotia Region*

Special projects .....	127,000	
Annapolis River Dam .....		126,460
Expenditures on this project to date were \$2,501,366.		
Contract (1957-58): T. C. Gorman (Nova Scotia)		
Limited, \$1,993,927; expenditure, \$8,929; to date,		
\$1,993,927 (final) (amends reporting in Public		
Accounts, 1960-61).		
	127,000	126,460
Major projects .....	327,500	
Brown Salt Pond Marsh .....		1,026
Dentiballis Marsh .....		3,239
Dugau Marsh .....		11,329
Falmouth Great Dyke Marsh .....		51,832
Fort Ellis Marsh .....		13,539
Grand Pre Marsh .....		11,059
Green's Creek Marsh .....		29,095
Highland Village Marsh .....		4,142
Mantua-Poplar Grove Marsh .....		2,139
Masstown Marsh .....		9,996
Old Barns Marsh .....		8,840
St. Croix Marsh .....		1,959

*Nova Scotia Region—Concluded*

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Major projects— <i>Concluded</i>			
St. Mary's Bay Marsh .....			95,072
Contracts: McCully and Soy Ltd., (a) for dyke and appurtenant works, \$11,120; expenditures, \$11,120 (final); (b) for drainage works, \$6,410; expenditures, \$5,648, including holdbacks, \$565.			
Scotch Village Marsh .....			8,958
Starr's Point Marsh .....			8,144
Truro Dykeland Park Marsh .....			2,433
Tufts Marsh .....			19,410
Upper Maccan Marsh .....			26,578
Contract for dyke and appurtenant works: Beale and Inch Construction Ltd., \$7,264; expenditures, \$7,264; (final).			

327,500 308,790

*New Brunswick Region*

Special projects .....		15,000		
Tantramar River Dam .....				14,856
Expenditures on this project to date were \$759,817.				
		15,000		14,856
Major projects .....		68,500		
Aulac Marsh .....				2,239
College Bridge Marsh .....				2,165
Dorchester Marsh .....				7,922
Fox Creek Marsh .....				1,159
Memramcook Marsh .....				4,930
St. Martin's Marsh .....				33,122
Shepody River Dam .....				16,933
			68,500	68,470
Total construction of works .....		577,500	538,000	518,576
Repairs and upkeep of works .....	(14)	80,000	89,045	86,479
Acquisition of equipment .....	(16)	16,250	16,250	12,360
Repairs and upkeep of equipment .....	(17)	30,000	35,500	35,494
Unemployment insurance contributions .....	(21)	2,500	2,500	2,133
Sundries .....	(22)	1,000	1,000	726
		1,078,509	1,081,054	1,050,759
Less—Amount recoverable from the Province of Nova Scotia on account of the Annapolis River Aboiteau-Causeway project .....	(34)	43,636	46,181	46,005
		\$ 1,034,873	\$ 1,034,873	\$ 1,004,754

This vote was provided for expenditures in connection with the construction of dykes and aboiteaux to reclaim and develop the marshlands of Nova Scotia, New Brunswick and Prince Edward Island under agreements with the respective provinces, as provided under the Maritime Marshland Rehabilitation Act, c. 175, R.S.

Wages of labourers and casual employees amounted to \$46,823.

A Expenditures included the purchase of 3 trucks at a net cost of \$6,411; 1 truck with hydraulic hoist, \$4,898.

Contractual payments of \$5,000 or over for rental of equipment were made to the following: Beale and Inch Construction Limited, \$17,001; Latimer Construction Limited, \$16,004; McCully & Soy Limited, \$17,267; Ralph and Arthur Parsons Limited, \$21,716; Rayner Construction Limited, \$10,893; J. G. Webster Construction Co. Ltd., \$9,831.

<b>Vote 683 Reimbursement of the Prairie Farm Rehabilitation Act revolving fund for the value of stores which have become obsolete, unserviceable, lost or destroyed</b>			1,403
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$</b>	<b>1,403</b>

## SPECIAL

**Votes 36 and 617 Prairie Farm Assistance Act administration**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	714,207	714,207	713,620
Travelling and removal expenses .....	(5)	421,469	421,469	418,977
Freight, express and cartage .....	(6)	1,500	1,500	726
Postage .....	(7)	6,000	3,548	3,500
Telephones and telegrams .....	(8)	13,000	15,250	15,221
Office stationery, supplies and equipment .....	(11)	25,000	25,000	20,911
Materials and supplies .....	(12)		300	298
Unemployment insurance contributions .....	(21)	4,000	1,750	1,703
Sundries .....	(22)	4,000	6,152	5,302
		<u>\$ 1,189,176</u>	<u>\$ 1,189,176</u>	<u>\$ 1,180,258</u>

This vote was provided for expenditures in connection with the administration of the payment of awards as provided under the Prairie Farm Assistance Act—see prairie farm emergency fund under the schedule, Deposit and Trust Accounts, in Volume I of this report and also Appendix 6 to this section.

**Vote 684 Estimated amount required to recoup the Agricultural Products Board account to cover the net operating loss recorded in the account as at March 31, 1962 .....**

**Expenditures ..... (20) \$ 4,861,998**

**Vote 685 Estimated amount required to recoup the agricultural commodities stabilization account to cover the net operating loss of the Agricultural Stabilization Board as at March 31, 1962 .....**

**Expenditures ..... (20) \$22,005,862**

The above amount which was credited to the agricultural commodities stabilization account (see under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report) represents the net operating loss of the Board for the year ended March 31, 1962 which is detailed in Appendix 2 to this section.

**Amount transferred to meet the deficit in the prairie farm emergency fund, Prairie Farm Assistance Act, c. 213, R.S., as amended .....**

**(20) \$47,732,618**

For details see Appendix 6 to this section.

**Payment of carrying costs of temporary wheat reserves owned by the Canadian Wheat Board, the Temporary Wheat Reserves Act, c. 2, 1956 .....**

**(20) \$48,793,063**

The above statutory authority provides that where, after July 31, 1955, the stocks of wheat of the Canadian Wheat Board exceed one hundred and seventy-eight million bushels at the commencement of a crop year, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Board for each day in that crop year an amount equal to the portion of the said stocks that exceeds one hundred and seventy-eight million bushels at the commencement of that crop year, multiplied by the carrying charge rate paid by the Board at the end of the immediately preceding crop year. If at the commencement of a crop year the stocks of wheat of the Board are not in excess of one hundred and seventy-eight million bushels, no payment shall be made by the Minister of Finance to the Board under this Act in respect of that or any subsequent crop year.

The stocks of wheat of the Canadian Wheat Board as at July 31, 1961 amounted to 440,348,099.1 bushels and, after the deduction of 178,000,000 bushels as required by section 3 of the Act, the balance of stocks on which payment is based is 262,348,099.1 bushels. The total amount due the Board is \$47,974,285.05 which is the amount arrived at by multiplying the balance of stocks of 262,348,099.1 bushels by the carrying charge of .05010 cents per bushel per diem for the period August 1, 1961 to July 31, 1962.

The above amount represents the balance of payments for the crop year 1960-61 in the amount of \$16,810,206 and payments to March 31, 1962 for the crop year 1961-62 in the amount of \$31,982,857.



**Payments in connection with the Prairie Grain Advance Payments Act, c. 2, 1957-58,  
as amended ..... (20) \$ 625,081**

Section 15 of the Prairie Grain Advance Payments Act provides for payment to the Canadian Wheat Board of (a) interest charges paid or payable by the Board with respect to money borrowed by it or advanced on its behalf for the purposes of the Act, and (b) amounts of advance payments outstanding at the time of default, to the extent that the Board has not been reimbursed therefor after default.

The above amount consisted of interest charges paid under section 15(a) of the Act. Cumulative payments to March 31, 1962, in respect of interest charges, were \$3,555,001 and in respect of defaulted accounts, were \$50,241 (amends reporting in Public Accounts, 1960-61). Refunds to March 31, 1962 in respect of defaulted accounts were \$33,415.

**Payments in connection with the Prairie Grain Provisional Payments Act, c. 2, 1960 (20) \$ 1,019**

Section 3 (1) of the Prairie Grain Provisional Payments Act authorized the Canadian Wheat Board to make provisional payments for the 1959-60 crop year in respect of future deliveries of unthreshed grain and section 8 (1) provides that, for the purpose of making such payments, the Board may borrow money, and the Minister of Finance may, on behalf of Her Majesty, guarantee, on such terms and conditions as the Governor in Council may approve, repayment of money so borrowed and interest thereon.

The above amount covering interest charges for the period April 1, 1961 to March 31, 1962, was paid under section 8 (1) of the Act.

**Payments in connection with Crop Insurance Act, c. 42, 1959 ..... (20) \$ 193,932**

Payments were made to the Province of Manitoba.

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	49,114,671	47,403,043	45,558,314
(2) Civilian allowances .....	105,140	196,288	126,805
(4) Professional and special services .....	1,357,600	2,261,814	910,593
(5) Travelling and removal expenses .....	3,685,899	3,531,820	3,090,391
(6) Freight, express and cartage .....	242,570	203,834	202,534
(7) Postage .....	126,765	101,541	108,760
(8) Telephones, telegrams and other communication services ..	324,858	353,745	309,573
(9) Publication of departmental reports and other material ..	298,855	261,873	244,650
(10) Exhibits, advertising, films, broadcasting and displays .....	48,750	52,649	47,736
(11) Office stationery, supplies, equipment and furnishings .....	1,181,973	1,106,260	916,861
(12) Materials and supplies .....	3,580,073	3,474,743	3,282,254
Buildings and works, including land—			
(13) Construction or acquisition .....	26,313,282	19,917,846	15,334,483
(14) Repairs and upkeep .....	2,533,582	2,543,740	2,362,958
(15) Rentals .....	319,535	281,151	299,750
Equipment—			
(16) Construction or acquisition .....	2,493,273	2,385,119	2,290,831
(17) Repairs and upkeep .....	854,045	936,632	820,434
(18) Rentals .....	63,417	58,720	57,847
(19) Municipal or public utility services .....	736,130	743,730	680,940
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Compensation for animals slaughtered .....	3,608,417	3,573,093	3,525,877
Grants to fairs, exhibitions and museums .....	1,947,600	1,519,968	893,039
Subsidies for cold storage warehouses .....	328,749	250,971	311,098
Grants and other assistance in accordance with the Cheese and Cheese Factory Improvement Act .....	1,206,781	1,126,112	1,334,592

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
Assistance in construction of potato warehouses .....	203,609	203,269	99,647
Grants to agricultural organizations .....	260,250	255,560	234,430
Freight assistance on western feed grains .....	20,000,000	17,513,254	19,178,973
Agricultural lime assistance .....	2,662,000	2,661,500	1,400,000
Quality premium on high grade lamb and hog carcasses ..	7,200,000	7,551,044	6,585,775
Contributions to Alberta, Saskatchewan and Manitoba, in respect of the transport of fodder, haying equipment and the movement of cattle .....	1,500,000	1,091,604	258,617
Contributions to the Governments of the Provinces of Alberta, Saskatchewan and Manitoba, in respect of unharvested crops .....			1,437,944
Payments to western grain producers .....	42,000,000	40,068,497	40,533,495
Payment of carrying costs of temporary wheat reserves	48,793,063	48,793,063	48,155,103
Payments in connection with the Prairie Grain Advance Payments Act .....	625,081	625,081	1,297,145
Agricultural Commodities Stabilization Board— Estimated operating loss 1960-61 .....			53,440,797
1961-62 .....	23,139,333	22,005,862	
Agricultural Products Board— Estimated operating loss as at March 31, 1962 .....	4,861,998	4,861,998	
Amount transferred to meet the deficit in the Prairie Farm Emergency Fund .....	47,732,618	47,732,618	9,199,893
Sundry .....	1,269,027	1,159,020	426,315
	207,338,526	200,992,514	188,312,740
(21) Pensions, superannuation and other benefits .....	30,405	23,866	23,981
(22) All other expenditures .....	265,733	266,764	245,537
	301,015,082	287,097,692	265,227,972
(34) <i>Less—</i>			
Estimated savings and recoverable items .....	433,911	413,941	571,160
Transferred to Other Loans and Investments .....	3,855,524		
	\$ 296,725,647	\$ 286,683,751	\$ 264,656,812

### Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to apple crop as a result of experimentation in the use of fungicides, charged to Vote 6.		
Peres Oblats de Marie Immaculee, Rougemont, Que. ....	P.C. 1962-6/188, Feb. 15, 1962	1,383
Damage to apple crop as a result of experimentation on the chemical and biological control of apple orchard insects, charged to Vote 6.		
Corporation des Peres Cisterciens de Lerin, Rougemont, Que. ....	P.C. 1962-1/256, Mar. 1, 1962	17,204
Settlement of all claims arising from a motor car accident at Fredericton, November 3, 1961 in which a Government owned vehicle was involved, charged to Vote 6.		
D. C. Crawford .....	P.C. 1960-11/944, July 15, 1960	1,235
Settlement of all claims arising from a motor car accident at Montreal, on June 2, 1961 in which a Government owned vehicle was involved, charged to Vote 17.		
Guy Baillargeon .....	P.C. 1960-11/944, July 15, 1960	1,361
Sundry claims, each under \$1,000 (31) .....		4,258
		\$ 25,441

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	110,802 14	16,398 03
B Privileges, licences and permits .....	1,248,324 39	1,084,772 18
C Proceeds from sales .....	1,174,889 37	1,048,314 20
D Services and service fees .....	6,630,927 48	6,042,780 30
E Refunds of previous years' expenditure .....	82,294 89	51,516 97
F Miscellaneous .....	37,608 78	42,486 94
Total .....	<u>\$9,284,847 05</u>	<u>\$8,286,268 62</u>

## Summary of Revenues

	1961-62	1960-61
Branch—		
Administration .....	15,325 17	13,231 87
Research .....	959,349 91	960,615 31
Production and Marketing .....	1,726,647 37	1,608,879 37
Special .....	1,498,737 43	1,195,380 97
Board of Grain Commissioners .....	2,944,939 41	2,502,632 32
Canadian Government Elevators .....	2,076,613 01	2,005,528 78
Agricultural revolving fund net profit for the fiscal years 1960-61 and 1961-62 .....	63,234 75	
Total .....	<u>\$9,284,847 05</u>	<u>\$8,286,268 62</u>

## Details

Non-Tax Revenue—		
A Return on investments:		
Interest on sale of irrigated land .....	15,805	
Interest on sale of securities received from the Province of Saskatchewan in respect of its share of the South Saskatchewan river project .....	31,762	
Net profit on the operation of the Agriculture revolving fund for the fiscal years 1960-61 and 1961-62 .....	63,235	110,802
B Privileges, licences and permits:		
Board of Grain Commissioners		
Elevator licence fees .....	28,683	
Canadian Government Elevators		
Land rentals .....	1,195	
Rent of Port Arthur elevator leased to McCabe Grain Co. Ltd. ....	94,820	
Community pasture fees .....	650,686	
Registration and licence fees .....	92,255	
Rentals from employees and others occupying dwellings on government properties	276,242	
Rental of irrigated land .....	104,443	
		1,248,324
C Proceeds from sales:		
Board of Grain Commissioners		
Grain samples .....	35,549	
Canadian Government Elevators		
Surplus grain .....	18,638	
Screenings .....	120,107	
Irrigated land .....	38,065	
Live stock originally purchased under policies administered by the Production and Marketing Branch .....	64,083	
Live stock and produce under the Prairie Farm Rehabilitation Act .....	102,384	
Research Branch live stock and produce .....	770,174	
Other produce .....	25,858	
Sundries .....	31	
		1,174,889



## D Services and service fees:

Board of Grain Commissioners	
Inspection .....	1,824,265
Overtime .....	22,447
Registration and cancellation of warehouse receipts .....	54,161
Sampling .....	28,278
Weighing .....	939,056
Canadian Government Elevators (storage and elevation of grain, cleaning, drying, etc.)	
Calgary .....	181,189
Edmonton .....	222,851
Lethbridge .....	89,246
Moose Jaw .....	454,953
Prince Rupert .....	483,955
Saskatoon .....	391,453
Breeding fees .....	161,074
Castration fees .....	26,970
Fumigation fees .....	14,156
Inspection and grading fees .....	507,670
Receipts for supervision of betting at race tracks .....	819,055
Record of performance fees .....	159,089
Rental of equipment .....	32,997
Sundries (including Board of Grain Commissioners, \$10,300) .....	16,564
Water charges .....	201,499
	<hr/>
	6,630,928

## E Refunds of previous years' expenditure:

Prairie Farm Rehabilitation administration .....	23,645
Sundries (including Board of Grain Commissioners, \$1,786) .....	58,650
	<hr/>
	82,295

## F Miscellaneous:

Canadian Government Elevators	
Boat overtime .....	16,955
Fines and forfeitures .....	2,631
Hog premiums .....	1,131
Refund of gasoline tax .....	9,192
Sundries (including Board of Grain Commissioners, \$77; Canadian Government Elevators, \$1,251) .....	5,395
Transportation of school children .....	2,305
	<hr/>
	37,609

Total .....	<hr/> <hr/>	\$ 9,284,847
-------------	-------------	--------------

Certified correct.

S. C. BARRY,

Deputy Minister of Agriculture.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	715,620	728,190
Previous years—Collectible .....	795,611	527,558
—Uncollectible .....	51,466	51,838
	<hr/>	<hr/>
	\$ 1,562,697	\$ 1,307,586
	<hr/> <hr/>	<hr/> <hr/>

During the year, 500 items amounting to \$17,348 were deleted under authority of section 23 of the Financial Administration Act c. 116, R.S., as amended, and 1 item amounting to \$3,787 was deleted under authority of Department of Finance, Vote 710.

## Appendix 1

## AGRICULTURAL REVOLVING FUND

## Statement of Operations for the year ended March 31, 1962

	Research Branch				Production and Marketing Branch				
	Cereal crops	Forage crops	Oil seed crops	Live- stock	Forage crop seed	Poultry	Swine	Beef bulls	Total
Inventories as at									
March 31, 1961	1,487		108	91,747	23,865	679	20,375		138,261
Add: Expenditures	31,388	8,539		116,286	6,041	20,762	143,607	7,115	333,738
Accounts payable as at March 31, 1962 .....	349				1,233	1,404	6,760		9,746
	33,224	8,539	108	208,033	31,139	22,845	170,742	7,115	481,745
Less: Accounts pay- able as at March 31, 1961 .....					900	973	7,564		9,437
	\$ 33,224	\$ 8,539	\$ 108	\$ 208,033	\$ 30,239	\$ 21,872	\$ 163,178	\$ 7,115	\$ 472,308
Sales .....	26,704	11,308		164,211	22,570	26,314	161,504		412,611
Add: Accounts re- ceivable as at March 31, 1962	778				494	1,240	2,994	7,115	12,621
	27,482	11,308		164,211	23,064	27,554	164,498	7,115	425,232
Less: Accounts re- ceivable as at March 31, 1961					3,118	560	5,174		8,852
	27,482	11,308		164,211	19,946	26,994	159,324	7,115	416,380
Inventories as at March 31, 1962	133		620	100,699	13,931	4,664	20,622		140,669
	27,615	11,308	620	264,910	33,877	31,658	179,946	7,115	557,049
Profit (loss) .....	(5,609)	2,769	512	56,877	3,638	9,786	16,768		84,741
	\$ 33,224	\$ 8,539	\$ 108	\$ 208,033	\$ 30,239	\$ 21,872	\$ 163,178	\$ 7,115	\$ 472,308

## Balance as at March 31, 1962

Inventories .....	140,669	
Accounts receivable .....	12,621	153,290
Less: Accounts payable .....		9,746
		\$ 143,544

## Appendix 2

## AGRICULTURAL STABILIZATION BOARD

## Statement of Operations for the year ended March 31, 1962

Sales .....		33,693,140
<i>Deduct—</i>		
Cost of goods sold		
Inventory as at March 31, 1961 .....	90,382,592	
Purchases .....	75,907,886	
	<hr/>	166,290,478
Other costs		
Handling .....	55,282	
Processing .....	1,447,085	
Storage .....	4,326,478	
	<hr/>	5,828,845
		172,119,323
Less—Inventory as at March 31, 1962 .....		132,724,944
		<hr/>
		39,394,379
Other expenses—		
Advertising .....	18,178	
Freight and cartage .....	410,362	
Handling .....	55,282	
Inspection and grading .....	3,021	
Labelling .....	2,084 Cr.	
Loading .....	1,714	
Miscellaneous .....	324	
Printing and stationery .....	24,383	
Telephones and telegrams .....	5,571	
Weighing .....	16	
	<hr/>	516,767
		<hr/>
		39,911,146
Net loss on sales for the year ended March 31, 1962 .....		6,218,006
Deficiency payments .....		3,004,165
Other expenses		
Printing and stationery .....	10,478	
Telephones and telegrams .....	485	
	<hr/>	10,963
		<hr/>
Net loss on deficiency payments for the year ended March 31, 1962 ..		3,015,128
Payments for stabilization of prices .....		12,758,913
Other expenses		
Printing and stationery .....	4,343	
Telephones and telegrams .....	100	
Travelling .....	9,372	
	<hr/>	13,815
		<hr/>
Net loss on payments for stabilization of prices for the year ended March 31, 1962 .....		12,772,728
Total net operating loss for the year ended March 31, 1962 .....		<hr/> <hr/> \$22,005,862



DEPARTMENT OF AGRICULTURE

1-45

Summary showing break-down of Net Loss, by Agricultural Commodities  
for the year ended March 31, 1962

Losses:		
Butter (1958 production) .....	25,573	
Butter (1959 production) .....	135,174	
Butter (1960 production) .....	340,767	
Butter (1961 production) .....	1,980,374	
Dry skimmed milk (1959 production) .....	100,222	
Waxed cheddar cheese (1960 production) .....	67,099	
Waxed cheddar cheese (1961 production) .....	608,436	
Pork .....	2,017,078	
Lamb (1960 production) .....	6	
Lamb (1961 production) .....	927,969	
Raspberries (1958 production) .....	7,275 Cr.	
Eggs (1958 production) .....	22,563	
Eggs (1959 production) .....	61	
Nova Scotia apples (1955 production) .....	41 Cr.	
		6,218,006
Deficiency payments:		
Wool (1958 production) .....	11 Cr.	
Wool (1959 production) .....	316 Cr.	
Wool (1960 production) .....	32,239	
Wool (1961 production) .....	1,203,808	
Egg deficiency payments .....	15,073	
Sugar beets (1959 production) .....	6 Cr.	
Sugar beets (1961 production) .....	1,670,015	
Hogs (administration charges) .....	3,341	
Honey (1959-60 production) .....	90,985	
		3,015,128
Payments for stabilization of prices:		
Milk (1960-61 production) .....	1,087,671	
Milk (1961-62 production) .....	11,283,483	
Potatoes (1961 production) .....	401,574	
		12,772,728
		<u>\$ 22,005,862</u>

Agricultural Commodities Stabilization Account

Net operating loss 1961-62 .....	22,005,862	
Less: Amount appropriated under Vote 685 .....	22,005,862	nil
Inventory as at March 31, 1962 .....	132,724,944	
Accounts receivable as at March 31, 1962 .....	398,011	
		133,122,955
Less: Accounts payable as at March 31, 1962 .....		340,001
		<u>\$ 132,782,954</u>

## Appendix 3

## BOARD OF GRAIN COMMISSIONERS FOR CANADA

## AUDITOR GENERAL OF CANADA

Ottawa, October 2, 1962.

THE CHIEF COMMISSIONER AND COMMISSIONERS,  
BOARD OF GRAIN COMMISSIONERS FOR CANADA,  
WINNIPEG, MANITOBA.

We have examined the accounts and financial transactions of the Board of Grain Commissioners for Canada for the year ended March 31, 1962.

Our examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

The powers and duties of the Board are defined in the Canada Grain Act, R.S. 1952, c.25, as amended. As required by statute, the regulations made by the Board are published in consolidated form in the Canada Gazette during the month of August in each year.

For purposes of accounting and financial control, the Board functions in the same manner as a department of the Government of Canada—the expenditures of the Board being provided for by parliamentary appropriations and cash receipts being deposited to the credit of the Receiver General. Thus, the expenditure and revenue of the Board are included in the accounts of the Government of Canada which are examined and certified by the Auditor General.

## Summary of Expenditure and Revenue

The Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1962 is attached. Although there has been a steady increase over the years in the cost of the various services provided by the Board, the fees for these services have not been revised since 1920 in the case of weighing services and 1949 in the case of inspection services. As a result, there have been annual deficits for at least the past ten years, as follows:

Year	Excess of Expenditure over Revenue
1961-62 .....	\$ 1,884,151
1960-61 .....	2,221,603
1959-60 .....	1,797,652
1958-59 .....	1,678,100
1957-58 .....	1,738,460
1956-57 .....	1,045,217
1955-56 .....	1,286,277
1954-55 .....	1,122,564
1953-54 .....	779,074
1952-53 .....	443,672

Repeated reference has been made to the situation in previous reports and, as reported last year, the matter also received consideration by the Standing Committee on Public Accounts at its meeting on June 19, 1961. Notwithstanding a recommendation of this Committee, in paragraph 88 of its Fifth Report, 1961, that "steps be taken to bring revenues and expenditures into balance", no increase has yet been made in the fees charged for services provided by the Board.

## BOARD OF GRAIN COMMISSIONERS FOR CANADA—Continued

## EXPENDITURE

## STATUS OF PARLIAMENTARY APPROPRIATIONS

The salaries of the Commissioners are paid under the authority of section 4 of the Canada Grain Act, as amended, while other expenditures are paid as charges to appropriations provided annually by Parliament. The following is a summary of the status of these appropriations for the year under review, showing the amount expended in respect of each vote and the sum lapsed:

	<u>Appropriation</u>	<u>Voted</u>	<u>Expended</u>	<u>Lapsed</u>
Statutory	Salaries of the Commissioners .....	42,000	42,000	
29	Administration .....	166,215	158,877	7,338
30	Inspection and weighing of grain, and related services ...	4,721,225	4,661,473	59,752
125	General salaries (to supplement other votes) .....	30,200	22,912	7,288
		<u>\$ 4,959,640</u>	<u>\$ 4,885,262</u>	<u>\$ 74,378</u>

## EXPENDITURE—\$4,885,262

A summary of the various classes of expenditure compared with the corresponding amounts for the preceding year follows:

	<u>Year ended March 31,</u> <u>1962</u>	<u>1961</u>	<u>Increase</u> <u>(Decrease)</u>
Salaries, allowances, etc. ....	4,286,131	4,135,401	150,730
Rent .....	187,902	183,635	4,267
Travel .....	125,513	137,233	( 11,720)
Printing and stationery .....	58,073	58,785	( 712)
General expenses .....	227,643	222,465	5,178
	<u>\$ 4,885,262</u>	<u>\$ 4,737,519</u>	<u>\$ 147,743</u>

The increase in salaries of \$150,730 is accounted for mainly by the general salary increase granted to civil servants, effective August 1, 1960, being reflected in salary costs for the full year, compared with only eight months in the year ended March 31, 1961. The increase in general expenses resulted from the larger volume of grain handled during the year under review. No charges are included as expenditure of the Board for contributions to the Public Service Superannuation Account, accounting and other services provided by government departments.

## REVENUE

A comparative summary of revenue for the past two years, follows:

	<u>Year ended March 31,</u> <u>1962</u>	<u>1961</u>	<u>Increase</u> <u>(Decrease)</u>
Inspections .....	1,946,579	1,616,111	330,468
Weighing .....	966,982	821,274	145,708
Registrations and cancellations .....	53,801	43,622	10,179
Licenses .....	28,675	28,938	( 263)
Grain appeals .....	3,114	3,495	( 381)
Sundry .....	1,960	2,476	( 516)
	<u>\$ 3,001,111</u>	<u>\$ 2,515,916</u>	<u>\$ 485,195</u>

The fees charged by the Board, for inspections of grain, weighing of grain, registrations and cancellations and appeals from the decisions of inspecting officers are laid down by the Regulations issued pursuant to section 19 of the Canada Grain Act. The fees charged for licenses are determined in accordance with provisions of the Act.



BOARD OF GRAIN COMMISSIONERS FOR CANADA—*Continued*

## INSPECTION AND WEIGHING FEES—\$2,913,561

There was no change in the prescribed fees during the year under review. The increase in revenue from these sources, therefore, reflects the increase in volume of grain handled during the year over the preceding year. In addition to the verification of accounting records pertaining to the fees, total revenue from inspection and weighing was reconciled with the statistical record of volume of grain handled.

## REGISTRATIONS AND CANCELLATIONS—\$53,801

Warehouse receipts are issued by grain elevators and are registered and cancelled in the form required by the Board pursuant to section 27 of the Canada Grain Act. The prescribed fee for registration of warehouse receipts and for cancellation of registration is four cents per thousand bushels in the Western Division and one cent per thousand bushels in the Eastern Division.

## LICENSES—\$28,675

Nine classes of licenses are issued by the Board upon application and payment of the fees required under the Canada Grain Act, as follows:

<u>Class</u>	<u>Section of Act</u>	<u>Fee</u>
Mill Elevator .....	97	\$ 5.00
Public Country Elevator .....	105	5.00
Private Country Elevator .....	105	5.00
Semi-public Terminal .....	123	25.00
Private Terminal .....	123	25.00
Eastern Elevator .....	123	25.00
Commission Merchant .....	144	5.00
Track Buyer .....	148	5.00
Grain Dealer .....	153	5.00

Section 79(3) of the Act requires each applicant to furnish adequate security before a license is issued. The measure of adequacy is defined by Board Minute dated July 28, 1959, promulgated by virtue of section 15(14) of the Canada Grain Act.

For the crop year 1960-61, the last year for which completed figures are available, there were guarantee bonds aggregating \$30,480,135 executed by fourteen accredited surety companies on behalf of licensees. A test of the guarantee bonds revealed that the security was in accordance with the requirements of the Board.

Negotiable securities amounting to \$1,000, held in lieu of guarantee bonds, were examined by us and found in order.

## GRAIN APPEALS—\$3,114

There were 1,125 appeals from the decisions of inspecting officers during the year compared with 1,298 in 1960-61. The Appeal Board sustained the decisions of the inspectors in 1,038 cases and, in accordance with the scale of fees laid down by the Regulations, collected \$3.00 in each case.

## ACCOUNTS RECEIVABLE

Accounts receivable aggregating \$260,603 were outstanding as of March 31, 1962 and of these \$902 remained unpaid on June 15, 1962. These unpaid accounts were applicable to prior years and are now considered uncollectible.

## PRAIRIE FARM ASSISTANCE ACT LEVY

The Prairie Farm Assistance Act, R.S. 1952, c. 213 provides for a levy of one per cent of the purchase price of all grain bought by licensed purchasers of grain. The levy is deducted by the purchasers and remitted to the Board and is deposited to the credit of the Receiver General (for the Prairie Farm Emergency Fund). The amount received and deposited by the Board during the year was \$6,643,837.

My examination of the accounts was facilitated by the co-operation of the officers and employees of the Board, which is acknowledged with appreciation.

A. M. HENDERSON,  
*Auditor General of Canada.*

## BOARD OF GRAIN COMMISSIONERS FOR CANADA—Concluded

(Established by the Canada Grain Act)

Statement of Expenditure and Revenue, by Branches, for the year ended March 31, 1962  
(with comparative figures, totals only, for the year ended March 31, 1961)

1961 Totals	—	1962 Totals	Inspection	Weighing	Statistical	Grain Appeals Tribunal	Research Laboratory	Grain Standards Committee	Executive Officers	Salaries of the Commis- sioners
\$		\$	\$	\$	\$	\$	\$	\$	\$	\$
	Expenditure:									
4,135,401	Salaries, allowances, etc.....	4,286,131	2,377,559	1,241,410	211,179	22,438	277,025		114,520	42,000
183,635	Rent.....	187,902	92,903	12,728	22,169	2,157	40,062		17,883	
137,233	Travel.....	125,513	53,724	41,100	3,264	915	8,504	1,449	16,557	
58,785	Printing and stationery.....	58,073	15,750	3,973	30,211	1	6,785		1,353	
222,465	General expenses.....	227,643	104,653	7,338	9,341	2,515	94,242	990	8,564	
4,737,519		4,885,262	2,644,589	1,306,549	276,164	28,026	426,618	2,439	158,877	42,000
	Revenue:									
	Fees—									
1,616,111	Inspections.....	1,946,579	1,946,579							
821,274	Weighing.....	966,982		966,982						
43,622	Registrations and cancella- tions.....									
28,938	Licences.....	53,801			53,801					
3,495	Grain appeals.....	28,675			28,675	3,114				
2,476	Sundry revenue.....	3,114	130	366	7		1,457			
2,515,916		3,001,111	1,946,709	967,348	82,483	3,114	1,457			
2,221,603	Excess of Expenditure over Re- venue.....	1,884,151	697,880	339,201	193,681	24,912	425,161	2,439	158,877	42,000
	Comparable amounts for 1960-61.	2,221,603	945,287	438,549	191,918	22,839	414,215	3,241	163,612	41,942

## Appendix 4

## CANADIAN GOVERNMENT ELEVATORS

AUDITOR GENERAL OF CANADA

Ottawa, October 2, 1962.

THE CHIEF COMMISSIONER AND COMMISSIONERS,  
BOARD OF GRAIN COMMISSIONERS FOR CANADA,  
WINNIPEG, MANITOBA.

We have examined the accounts and financial transactions of the Canadian Government Elevators for the year ended March 31, 1962.

Our examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and of the system of internal control, together with such tests of accounting records and other supporting evidence as we considered necessary in the circumstances.

With headquarters in Winnipeg, the Canadian Government Elevators comprise five interior terminal elevators located at Moose Jaw, Saskatoon, Calgary, Edmonton and Lethbridge; a terminal elevator at Prince Rupert and a terminal elevator at Port Arthur which, at the present time, is leased to McCabe Grain Company Limited. The elevators are managed and operated by the Board of Grain Commissioners under the provisions of section 166 of the Canada Grain Act and Order in Council P.C. 1372 of August 19, 1925.

For purposes of accounting and financial control, the Canadian Government Elevators function in the same manner as a department of the Government of Canada—expenditures being provided for by parliamentary appropriations and cash receipts being deposited to the credit of the Receiver General. The revenues and expenditures of the Elevators are, therefore, included in the accounts of the Government of Canada which are examined and certified by the Auditor General.

The Balance Sheet as at March 31, 1962 and the Operating Statement for the year then ended are attached as Exhibits I and II, respectively.

A copy of this report is being sent to the Minister of Agriculture for his information.

## OPERATIONS FOR THE YEAR

A comparative summary of the results of operations for the years ended March 31, 1962 and 1961, follows:

	Year ended March 31,	
	1962	1961
Revenue:		
Operating revenue .....	1,981,687	1,984,044
Gain or (loss) of grain on weigh-overs .....	(19,645)	13,463
Miscellaneous revenue .....	29,318	23,787
	<u>1,991,360</u>	<u>2,021,294</u>
Expenditure .....	1,567,594	1,516,494
Net profit for the year, without provision for depreciation on fixed assets .....	<u>\$ 423,766</u>	<u>\$ 504,800</u>

OPERATING REVENUE—\$1,981,687

During the year 25,170,626 bushels of grain were received, an increase of 61.7% over the 15,565,927 bushels in the previous year. The following comparative schedule shows the number of bushels received by each location during the two years:

	Year ended March 31,		Increase (Decrease)
	1962	1961	
Moose Jaw .....	1,786,051	31,768	1,754,283
Saskatoon .....	3,938,053	3,366,771	571,282
Calgary .....	2,141,650	3,157,579	( 1,015,929)
Edmonton .....	1,972,195	2,893,521	( 921,326)
Lethbridge .....	104,646	441,471	( 336,825)
Prince Rupert .....	15,228,031	5,674,817	9,553,214
Total—bushels .....	<u>25,170,626</u>	<u>15,565,927</u>	<u>9,604,699</u>



## CANADIAN GOVERNMENT ELEVATORS—Continued

Extensive grain exports, made during the year from Prince Rupert, largely accounted for the net increase in the number of bushels received and resulted in an increase of 64% in revenue from elevation. There was, however, a reduction of grain stocks held by all elevators during 1961-62 thereby decreasing storage revenue. A decrease in wheat and rapeseed receipts at Calgary and Edmonton reduced revenue from cleaning; however, this decrease was more than offset by the increase in revenues from screenings at Moose Jaw and Saskatoon. A very dry summer in 1961 and the resulting dry crop required considerably reduced drying services than in the previous year. A comparison of the revenues from the various operations of the elevators for the two years follows:

	Year ended March 31,		Increase (Decrease)
	1962	1961	
Storage .....	1,129,311	1,255,767	( 126,456)
Elevation .....	484,360	295,172	189,188
Drying .....	23,045	104,530	( 81,485)
Cleaning .....	158,882	183,976	( 25,094)
Elevator rental .....	94,820	85,194	9,626
Screenings .....	91,123	59,296	31,827
Chopping and sacking .....	146	109	37
Total Revenue .....	\$ 1,981,687	\$ 1,984,044	\$ ( 2,357)

## MISCELLANEOUS REVENUE—\$29,318

The items comprising this revenue, with corresponding amounts for the previous year being shown in parentheses, are as follows: overtime charges—\$18,130 (\$12,328); grade promotion—\$7,251 (\$2,256); rental of equipment, etc.—\$1,775 (\$1,436); lining of freight cars for shipment of rapeseed—\$137 (\$4,994); other—\$2,025 (\$2,773). All the revenue from overtime charges for the year under review, was earned in connection with the loading of boats at Prince Rupert whereas, in the previous year, only \$7,200 was earned at this location from this source.

## EXPENDITURE—\$1,567,594

Parliamentary appropriations provided funds for the expenditures of the Canadian Government Elevators during the year ended March 31, 1962, with results as follows:

	Appropriation	Voted	Expended	Lapsed
31 Operation and Maintenance .....		1,595,740	1,592,476	3,264
32 Construction or Acquisition of Buildings, Works, Land and Equipment .....		3,000	2,897	103
		\$ 1,598,740	\$ 1,595,373	\$ 3,367

Reconciliation of expenditures recorded on a cash accounting basis, under the parliamentary appropriations, with the operating expenditure recorded on an accrual accounting basis, as shown in the Operating Statement (Exhibit II), follows:

Operating expenditure, per Operating Statement (including replacement of worn-out plant and equipment—\$2,408) .....	1,567,594
Add:	
Additions to plant and equipment .....	489
Screenings, purchased for resale .....	24,856
Grains purchased on weigh-overs .....	19,945
	45,290
	1,612,884
Less: Decrease in inventories of stores and small equipment and tools .....	17,511
Expenditure charged to appropriations .....	\$ 1,595,373

## CANADIAN GOVERNMENT ELEVATORS—Continued

The following is a comparative summary of the operating expenditure for the past two years:

	Year ended March 31,		Increase (Decrease)
	1962	1961	
Salaries and wages .....	888,677	838,847	49,830
Maintenance—buildings, plant and equipment .....	362,168	369,016	( 6,848)
Grants in lieu of taxes .....	112,000	114,199	( 2,199)
Power .....	97,722	93,448	4,274
Head Office expenses .....	66,324	57,738	8,586
Other expenses .....	40,703	43,246	( 2,543)
	<u>\$ 1,567,594</u>	<u>\$ 1,516,494</u>	<u>\$ 51,100</u>

In view of the fact that funds for the construction or acquisition of fixed assets are provided by annual parliamentary appropriations, it has not been the practice of the Elevators' management to include provision for depreciation or obsolescence of plant and equipment in the operating costs of the elevators.

In last year's report it was suggested that consideration be given to making annual provision, on a memorandum basis, for amortization of building and equipment costs. Charges for contributions to the Public Service Superannuation Account, accounting and other services provided by government departments might also be included in the Operating Statement. The inclusion of such costs, on a memorandum basis and using techniques similar to those used in developing the information presented at the beginning of the departmental sections in the book of Estimates for 1962-63, would more properly disclose the overall operating results of the Elevators and allow comparison with commercial operations of a nature similar to that of the Elevators.

## LOSS OF GRAIN ON WEIGH-OVER—\$19,645

An official weigh-over of stock of grains in store was made only at Prince Rupert during the year under review. This weigh-over disclosed a net shortage of \$19,141 which, however, represented only .149% of the total grains received during the year. The net sum of minor adjustments in grain balances at other elevators amounted to \$504. During 1960-61, official weigh-overs made at all of the Elevators resulted in a net gain of \$13,463.

## NET PROFIT FOR THE YEAR—\$423,766

The net profit or (loss) of each elevator during the past two years is shown by the following tabulation:

	Year ended March 31,	
	1962	1961
Port Arthur .....	62,736	51,829
Moose Jaw .....	227,726	147,449
Saskatoon .....	229,829	296,207
Calgary .....	( 84,422)	( 54,159)
Edmonton .....	( 90,145)	98,552
Lethbridge .....	( 51,673)	( 22,594)
Prince Rupert .....	129,715	( 12,484)
	<u>\$ 423,766</u>	<u>\$ 504,800</u>

The Lethbridge Elevator sustained its seventeenth consecutive loss. The accumulated deficits during this period amounted to \$618,085 without taking into account depreciation on plant and equipment. During the same period \$43,332 was expended on additional equipment at this elevator.

## Balance Sheet

## ACCOUNTS RECEIVABLE—\$147,446

At March 31, 1962 advances for freight charges on grain received by the Elevators amounted to \$63,514, and sundry accounts for storage, elevation, etc., amounted to \$83,932. These amounts were recovered from owners of the grain during April and May, 1962.

## ACCRUED REVENUE—\$562,338

This amount represents accruals for storage and elevation charges in respect of grain in store at the year-end as evidenced by outstanding warehouse receipts certified by the Registrar of the Board of Grain Commissioners.

CANADIAN GOVERNMENT ELEVATORS—*Continued*

## INVENTORIES—\$192,198

Physical inventories of stores and small tools and equipment were taken by the Superintendents of the several elevators at March 31, 1962, and valued at cost. The screenings on hand, as reported by the Superintendents, and the surplus grain on hand, as evidenced by warehouse receipts, are valued at the prevailing market prices at March 31, 1962.

## FIXED ASSETS—\$12,183,770

This amount represents the original cost of property, plant, equipment and furniture of the Elevators. During the year, additions totalled \$489 compared to \$20,110 in the previous year.

## GRAIN SHORTAGES—\$909

This amount represents the liability of the Calgary elevator for shortages discovered at the weigh-over on February 16, 1961. Permission has been granted by the Board of Grain Commissioners to defer the purchase of these shortages until the stocks have been shipped, in case further adjustment is required at that time.

## GOVERNMENT OF CANADA—ADVANCES FOR WORKING CAPITAL—\$63,514

This is the aggregate of the advances made out of the Consolidated Revenue Fund, in accordance with section 166(3) of the Canada Grain Act, and used to make advances for freight charges on grain received by the Elevators, as previously mentioned.

## PROPRIETARY EQUITY OF THE GOVERNMENT OF CANADA—\$13,021,329

This item in the Balance Sheet (Exhibit I) comprises the cost of fixed assets of the Elevators that have been acquired out of funds provided through parliamentary appropriations aggregating \$12,183,770, together with a surplus of \$837,559.

The equity represented by the cost of fixed assets increased by \$489 during the year by reason of the additions to fixed assets, previously referred to.

The net profit for the year, as shown in the Operating Statement (Exhibit II), amounted to \$423,766 while deposits to the credit of the Receiver General exceeded expenditures by \$481,723. As a result, the balance of surplus decreased by \$57,468.

Since the inception of the Canadian Government Elevators in 1913 there has been an accumulated surplus of revenue over expenditures of \$17,264,480 (without providing for depreciation of fixed assets) applicable to the individual elevators, as follows:

Port Arthur .....	5,529,400
Moose Jaw .....	4,350,268
Saskatoon .....	4,897,054
Calgary .....	1,860,227
Edmonton .....	899,832
Lethbridge .....	( 552,701)
Prince Rupert .....	280,400
	<hr/>
	\$17,264,480
	<hr/>

In my opinion, subject to the foregoing comments in respect of the lack of provision for depreciation on fixed assets and the omission of the cost of certain services provided by other government departments, the attached Balance Sheet gives a true and fair view of the state of the Elevators' affairs as at March 31, 1962 and the related Operating Statement gives a true and fair view of its operations for the year then ended, according to the best of my information, the explanations given to me, and as shown by the books of the Elevators.

The co-operation of the officers and employees of the Elevators during the course of the examination is acknowledged with appreciation.

A. M. HENDERSON,  
*Auditor General of Canada.*



CANADIAN GOVERNMENT ELEVATORS—Continued  
Balance Sheet as at March 31, 1962  
(with comparative figures as at March 31, 1961)

		EXHIBIT I	
		1962	1961
ASSETS			
Accounts Receivable:			
Freight advances	63,514		18,759
Sundry	83,932		7,996
			69,530
Accrued Revenue:			
Storage	441,404		909
Elevation	120,934		
			63,514
Inventories:			
Stores, at cost	56,370		
Tools and small equipment, at cost	112,678		
Screenings, at market value	18,711		
Surplus grain, at market value	4,439		
			12,183,281
Fixed Assets, at cost:			
Property, plant and equipment—			
Port Arthur	1,818,701		844,018
Moose Jaw	2,290,106		
Saskatoon	2,197,143		504,800
Calgary	1,354,115		1,348,818
Edmonton	1,749,999		
Lethbridge	1,023,088		453,302
Prince Rupert	1,732,895		895,516
			13,078,797
Office furniture	12,166,047		
	17,723		
		12,183,770	13,021,329
		\$13,085,752	\$13,175,082
LIABILITIES			
Grain Shortages			
Accounts Payable	77,526		909
Government of Canada—	77,279		
Advances for working capital			63,514
Proprietary Equity of the Government of Canada:	154,805		
Cost of fixed assets acquired out of funds provided through parliamentary appropriations	478,804		
	106,831		
			12,183,770
Surplus:			
Balance at beginning of year	80,002		895,516
Add: Net profit for the year, per Operating Statement	106,551		
	24,762		423,766
	40,046		
		1,319,282	
Deduct: Deposits to the credit of the Receiver General, net	251,361		481,723
			837,559
Balance at end of year			
			13,021,329
			\$13,175,082

Certified correct.

Approved.

M. J. VAN BUEKENHOUT,  
Chief Accountant.  
A. H. WILSON,  
General Manager.

The above Balance Sheet and related Operating Statement have been examined and reported upon to the Chief Commissioner and Commissioners of the Board of Grain Commissioners for Canada under date of October 2, 1962.  
A. M. HENDERSON,  
Auditor General of Canada.

CANADIAN GOVERNMENT ELEVATORS—*Concluded*

## Operating Statement for the year ended March 31, 1962

(with comparative figures, totals only, for the year ended March 31, 1961)

1961 Totals	—	1962 Totals	Port Arthur	Moose Jaw	Saskatoon	Calgary	Edmonton	Lethbridge	Prince Rupert
15,565,927	Grain received—net bushels.....	25,170,626	.....	1,786,051	3,938,053	2,141,650	1,972,195	104,646	15,228,031
1,255,767	Revenue:								
295,172	Storage.....	1,129,311	.....	390,292	358,868	147,650	140,701	59,151	32,649
104,530	Elevation.....	484,360	.....	23,176	49,432	27,349	34,391	3,412	346,600
183,976	Drying.....	23,045	.....	.....	.....	.....	.....	.....	23,045
85,194	Cleaning.....	158,882	.....	3,070	28,382	5,156	44,802	50	77,422
59,296	Elevator rental.....	94,820	94,820	.....	.....	.....	.....	.....	.....
109	Screenings.....	91,123	.....	24,180	50,457	2,398	1,442	1,080	11,566
	Chopping and sacking.....	146	.....	.....	146	.....	.....	.....	.....
1,984,044	Total Revenue.....	1,981,687	94,820	440,718	487,285	182,553	221,336	63,693	491,282
838,847	Expenditure:								
369,016	Salaries and wages.....	888,677	.....	131,068	158,382	136,964	133,844	79,764	248,655
114,199	Maintenance—buildings, plant and equipment.....	362,168	29,492	23,897	32,044	93,562	129,426	516	53,231
57,738	Grants in lieu of taxes.....	112,000	.....	22,000	22,000	13,000	22,000	16,000	17,000
43,246	Power.....	97,722	.....	15,511	27,114	6,111	11,328	4,730	32,928
	Head Office expenses.....	66,324	.....	11,054	11,054	11,054	11,054	11,054	11,054
	Other expenses.....	40,703	2,592	9,489	7,667	6,335	4,334	3,556	6,730
1,516,494	Total Expenditure.....	1,567,594	32,084	213,019	258,261	267,026	311,986	115,620	369,598
467,550	Operating Profit or loss.....	414,093	62,736	227,699	229,024	84,473	90,650	51,927	121,684
13,463	Gain or loss of grain on weigh-overs.....	19,645	.....	19	61	275	563	254	19,141
23,787	Miscellaneous Revenue.....	29,318	.....	8	744	326	1,068	.....	27,172
\$504,800	Net Profit or loss for the year, without provision for depreciation on fixed assets.....	\$ 423,766	\$62,736	\$227,726	\$229,829	\$ 84,422	\$ 90,145	\$ 51,673	\$129,715

Appendix 5

MARITIME MARSHLAND REHABILITATION ADMINISTRATION STORES ACCOUNT

Statement of Operations for the year ended March 31, 1962

Balance as at March 31, 1961		
Inventory .....	30,227	
Less: Accounts payable .....	3,295	
		26,932
Add: Expenditures .....		42,790
		<u>\$ 69,722</u>
Stores issues .....		57,588
Inventory as at March 31, 1962 .....		12,134
		<u>\$ 69,722</u>
		<u><u>        </u></u>
Balance as at March 31, 1962		
Inventory .....		<u>\$ 12,134</u>
		<u><u>        </u></u>



## Appendix 6

## PRAIRIE FARM EMERGENCY FUND

## Statement of Payments for the year ended March 31, 1962

<u>Crop Year</u>	<u>Manitoba</u>	<u>Saskatchewan</u>	<u>Alberta</u>	<u>British Columbia</u>	<u>Total</u>
Further payments and adjustments:					
1948 to 1959 inclusive .....	421 Cr.	1,803 Cr.	13,495		11,271
1960 .....	16,705	22,104	1,037,298	23,677	1,099,784
Payments, 1961 .....	7,303,233	36,843,416	9,118,752		53,265,401
	<u>\$ 7,319,517</u>	<u>\$ 36,863,717</u>	<u>\$ 10,169,545</u>	<u>\$ 23,677</u>	<u>\$ 54,376,456</u>

## Statement of Payments by Fiscal and Crop Years from Inception of the Policy

FISCAL YEARS					
<u>Fiscal Year</u>	<u>Manitoba</u>	<u>Saskatchewan</u>	<u>Alberta</u>	<u>British Columbia</u>	<u>Total</u>
1939-40 to 1956-57 .....	12,109,802	128,748,849	44,870,307	528,546	186,257,504
1957-58 .....	1,602,931	9,536,680	3,857,688	125,871	15,123,170
1958-59 .....	1,002,157	14,761,194	7,292,157	316,390	23,371,898
1959-60 .....	2,036,441	11,636,559	5,035,248	308,818	19,017,066
1960-61 .....	952,530	8,042,671	6,805,220	126,870	15,927,291
1961-62 .....	7,319,517	36,863,717	10,169,545	23,677	54,376,456
	<u>\$ 25,023,378</u>	<u>\$ 209,589,670</u>	<u>\$ 78,030,165</u>	<u>\$ 1,430,172</u>	<u>\$ 314,073,385</u>

CROP YEARS					
<u>Crop Year</u>	<u>Manitoba</u>	<u>Saskatchewan</u>	<u>Alberta</u>	<u>British Columbia</u>	<u>Total</u>
1939-56 .....	12,222,280	128,824,359	45,009,473	529,432	186,585,544
1957 .....	1,720,304	9,916,890	5,806,719	374,340	17,818,253
1958 .....	1,184,925	15,025,544	7,001,812	135,330	23,347,611
1959 .....	1,926,394	14,422,955	5,395,299	284,802	22,029,450
1960 .....	666,242	4,556,506	5,698,110	106,268	11,027,126
1961 .....	7,303,233	36,843,416	9,118,752		53,265,401
	<u>\$ 25,023,378</u>	<u>\$ 209,589,670</u>	<u>\$ 78,030,165</u>	<u>\$ 1,430,172</u>	<u>\$ 314,073,385</u>

Of the grand total, an amount of \$129,970,397 was obtained by the levy and \$184,102,988 was transferred from unappropriated moneys in the Consolidated Revenue Fund to meet the deficits.

## Appendix 7

## PRAIRIE FARM REHABILITATION ADMINISTRATION STORES ACCOUNT

## Statement of Operations for the year ended March 31, 1962

Balance as at March 31, 1961

Inventory .....	154,171
Less: Accounts payable .....	466

153,705

Add: Net shortage in inventory .....	755
--------------------------------------	-----

154,460

Add: Purchases .....	245,084
----------------------	---------

Accounts payable, March 31, 1962 .....	205
--	-----

245,289

\$ 399,749

Stores issues .....	240,996
---------------------	---------

Accounts receivable .....	794
---------------------------	-----

Write off of loss due to theft of lumber (1954-55) authorized by T.B. 577308 of March 9, 1961, charged to Vote 683 .....	1,403
---	-------

243,193

Inventory as at March 31, 1962 .....	160,970
--------------------------------------	---------

404,163

Less: Overage in inventory from normal operations to March 31, 1962 .....	4,414
---	-------

\$ 399,749

## Balance as at March 31, 1962

Inventory .....	160,970
-----------------	---------

Add: Accounts receivable .....	794
--------------------------------	-----

161,764

Less: Accounts payable .....	205
------------------------------	-----

Overage in inventory .....	4,414
----------------------------	-------

4,619

\$ 157,145

1961-62  
PUBLIC ACCOUNTS

•

ATOMIC ENERGY

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	2·2
Statement of Expenditures by Standard Objects .....	2·3
Details of Revenues .....	2·3



ATOMIC ENERGY

*A summary of appropriations and expenditures is given in volume I*

ATOMIC ENERGY CONTROL BOARD

Votes 37 and 686 Administration expenses of the Atomic Energy Control Board

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions, including \$8,900 transferred from Vote 125, Salaries, etc. ....	(1)	57,515	57,900	57,898
Professional and special services .....	(4)	2,600	1,545	1,542
Travelling expenses .....	(5)	3,750	3,495	3,454
Postage .....	(7)	1,000	725	626
Telephones and telegrams .....	(8)	1,300	1,695	1,524
Publication of annual report and other material .....	(9)	750	500	499
Office stationery, supplies and equipment .....	(11)	1,950	2,050	1,965
Rental of building .....	(15)	8,740	8,740	8,739
A Expenses of board members .....	(22)	1,200	955	952
Sundries .....	(22)	1,010	2,210	2,050
		<u>\$ 79,815</u>	<u>\$ 79,815</u>	<u>\$ 79,249</u>

A H. Gaudefroy, a member of the Board, was paid salary at the rate of \$50 per diem amounting to \$650 under authority of P.C. 163/4202, October 9, 1946.

<b>Vote 38 Grants for researches and investigations with respect to Atomic Energy..</b>	<b>700,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 700,000</b>

This vote was provided for researches and investigations with respect to Atomic Energy, and for grants-in-aid for such purposes. Grants were made under the authority of section 8 (e) of the Atomic Energy Control Act, c. 11, R.S., as amended, to senior scientists as follows: operating grants for nuclear research at: University of Alberta, \$73,000, University of British Columbia, \$100,000, McGill University, \$125,000, McMaster University, \$140,000, University of Montreal, \$33,000, Queen's University, \$55,000, University of Saskatchewan, \$54,000; operating grant for metallurgical research on treatment of uranium-bearing minerals at the University of British Columbia, \$50,000; major equipment grant for nuclear research at the University of Manitoba, \$70,000.

ATOMIC ENERGY OF CANADA LIMITED (RESEARCH PROGRAM)

<b>Vote 39 Current operation and maintenance, including expendable research equipment .....</b>	<b>29,756,200</b>
<b>Expenditures .....</b>	<b>(22) \$25,734,665</b>

Expenditures from this vote and Vote 40 were in the form of advances to the Company. The Balance Sheet of Atomic Energy of Canada Limited as at March 31, 1962, as certified by the Auditor General, together with related statements, is shown in Volume III of this report.

**Vote 40 Construction or acquisition of buildings, works, land and equipment and to authorize Central Mortgage and Housing Corporation to undertake construction of works near the Whiteshell Nuclear Research Establishment for Atomic Energy of Canada Limited**

		Estimates	Allotments	Expenditures
Construction of buildings and works .....	(13)	7,779,500	7,779,500	6,779,500
Acquisition of equipment .....	(16)	1,418,200	1,418,200	1,418,200
		<u>\$ 9,197,700</u>	<u>\$ 9,197,700</u>	<u>\$ 8,197,700</u>

See comments following Vote 39.

The figures showing the break-down of expenditures under the above allotments were furnished by the Company.

**Statement of Expenditures by Standard Objects**

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	57,515	57,898	45,871
(4) Professional and special services .....	2,600	1,542	845
(5) Travelling and removal expenses .....	3,750	3,454	4,241
(7) Postage .....	1,000	626	655
(8) Telephones, telegrams and other communication services .....	1,300	1,524	1,289
(9) Publication of departmental reports and other material .....	750	499	762
(11) Office stationery, supplies, equipment and furnishings .....	1,950	1,965	2,038
Buildings and works including land—			
(13) Construction or acquisition .....	7,779,500	6,779,500	15,166,676
(15) Rentals .....	8,740	8,739	7,950
Equipment—			
(16) Construction or acquisition .....	1,418,200	1,418,200	953,333
(20) Contributions, grants, subsidies, etc., not included elsewhere ...	700,000	700,000	650,000
(22) All other expenditures—			
Atomic Energy of Canada .....	29,756,200	25,734,665	23,098,125
Sundry .....	2,210	3,002	529
	<u>39,733,715</u>	<u>34,711,614</u>	<u>39,932,314</u>
(34) Less—Estimated savings and recoverable items .....			1,039,409
Total .....	<u>\$39,733,715</u>	<u>\$34,711,614</u>	<u>\$38,892,905</u>

**REVENUES**

**Comparative Summary**

	1961-62	1960-61
Non-Tax Revenue—		
Return on investments .....	223,671 58	217,389 02
Miscellaneous .....	100 00	
Total .....	<u>\$ 223,771 58</u>	<u>\$ 217,389 02</u>

**Details**

Non-Tax Revenue—	
Return on investments: Interest on loans to Atomic Energy of Canada Limited .....	223,672
Miscellaneous .....	100
Total .....	<u>\$ 223,772</u>

Certified correct.

H. R. BALLS,  
Comptroller of the Treasury.





1961-62  
PUBLIC ACCOUNTS

AUDITOR GENERAL'S OFFICE

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	3·2
Statement of Expenditures by Standard Objects .....	3·2
Details of Revenues .....	3·3
Comparative Statement of Accounts Receivable .....	3·3

AUDITOR GENERAL'S OFFICE

A summary of appropriations and expenditures is given in volume I

Salary of the Auditor General, A. M. Henderson, The Financial Administration Act, c. 116, R.S., as amended .....	(1)	\$ 20,000
--	-----	-----------

A. M. Henderson received travelling expenses of \$521 charged to Vote 41.

Vote 41 Salaries and expenses of office

	Estimates	Allotments	Expenditures
Salaries .....	(1) 1,025,350	1,018,695	968,789
Travelling and removal expenses .....	(5) 81,500	81,500	67,414
Express and cartage .....	(6) 100	100	88
Postage .....	(7) 200	200	198
Telephones and telegrams .....	(8) 1,000	1,000	985
Publication of Auditor General's report .....	(9) 1,000	4,405	4,404
Office stationery, supplies and equipment .....	(11) 6,000	9,000	7,710
Sundries .....	(22) 250	500	351
	\$ 1,115,400	\$ 1,115,400	\$ 1,049,939

Under the provisions of the Financial Administration Act, c. 116, R.S., as amended, the Auditor General examines the accounts related to the Consolidated Revenue Fund and to public property, and certifies the annual Statement of Expenditure and Revenue of the Government of Canada and the Statement of Assets and Liabilities of the Government of Canada, as published in the Public Accounts. In addition, the Auditor General is the auditor of the majority of the Crown Corporations listed in schedules "C" and "D" to the Act. This vote was provided to defray the administrative costs of his office.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	1,045,350	988,789	863,596
(5) Travelling and removal expenses .....	81,500	67,414	53,541
(6) Freight, express and cartage .....	100	88	43
(7) Postage .....	200	198	99
(8) Telephones, telegrams and other communication services .....	1,000	985	646
(9) Publication of departmental reports and other material .....	1,000	4,404	2,336
(11) Office stationery, supplies, equipment and furnishings .....	6,000	7,710	8,165
(22) All other expenditures .....	250	351	147
Total .....	\$ 1,135,400	\$ 1,069,939	\$ 928,573

## REVENUES

## Comparative Summary

	<u>1961-62</u>	<u>1960-61</u>
Non-Tax Revenue—		
A Services and service fees .....	6,770 44	6,330 08
B Refunds of previous years' expenditure .....	1 76	13 00
C Miscellaneous .....	34 75	8 60
	<u>\$ 6,806 95</u>	<u>\$ 6,351 68</u>

## Details

## Non-Tax Revenue—

A Services and service fees: Recovery of portions of salaries of certain employees for auditing services rendered to international organizations .....	6,770
B Refunds of previous years' expenditure .....	2
C Miscellaneous .....	35
	<u>\$ 6,807</u>

Certified correct.

A. M. HENDERSON,  
Auditor General.

The receipts and disbursements of the office of the Auditor General have been examined in accordance with section 75 of the Financial Administration Act, and I certify that, in my opinion, the accounts relating thereto are correct.

J. A. MacDONALD,  
Auditor.

## Comparative Statement of Accounts Receivable

	<u>March 31, 1962</u>	<u>March 31, 1961</u>
Previous years—Uncollectible .....	162	162
	<u>\$ 162</u>	<u>\$ 162</u>





1961-62

PUBLIC ACCOUNTS

•

BOARD OF BROADCAST GOVERNORS

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	4·2
Statement of Expenditures by Standard Objects .....	4·3
Details of Revenues .....	4·3

## BOARD OF BROADCAST GOVERNORS

*A summary of appropriations and expenditures is given in volume I*

### Vote 42 Salaries and other expenses

		Estimates	Allotments	Expenditures
	Full time positions .....	(1) 233,220	231,520	220,039
A	Allowances .....	(2) 36,800	36,300	35,700
B	Professional and special services .....	(4) 9,000	7,000	5,631
C	Travelling expenses .....	(5) 36,500	36,500	31,175
	Freight, express and cartage .....	(6) 400	400	95
	Postage .....	(7) 500	500	200
	Telephones and telegrams .....	(8) 2,000	4,700	4,668
	Publication of Board reports .....	(9) 1,000	1,000	1,000
	Office stationery, supplies and equipment .....	(11) 9,700	9,700	9,675
	Sundries .....	(22) 2,050	3,550	3,332
		<u>\$ 331,170</u>	<u>\$ 331,170</u>	<u>\$ 311,515</u>

The Board was established under Part I of the Broadcasting Act, c. 22, 1958, and consists of three full-time members and twelve part-time members to be appointed by the Governor in Council.

Section 6 of the Act provides that the full-time members be paid a salary to be fixed by the Governor in Council and that part-time members be paid a fee of \$100 per diem while attending a meeting of the Board or a committee thereof. Each member also receives reasonable travelling and other expenses incurred in the performance of his duties while away from his ordinary place of residence.

P.C. 1958-1539, November 10, 1958 appointed C. Allison, Winnipeg; and Dr. A. Stewart, Edmonton to be full-time members and J.F. Brown, Vancouver; Dr. M.G. Connell, Prince Albert, Sask.; Dr. E. Davies, Toronto; R.D. Duchemin, Sydney, N.S.; E.A. Dunlop, Toronto; Dr. E.A. Forsey, Ottawa; Dr. G. Hudon, Quebec; Dr. C.B. MacKay, Fredericton and I. Sabourin, Iberville, Que. to be part-time members. P.C. 1960-1739, December 21, 1960 appointed B. Goulet, Montreal to be a full-time member, P.C. 1959-1550, December 7, 1959 appointed R.L. Burge, St. Peters, P.E.I. and L.M. Marshall, St. John's to be part-time members and P.C. 1961-637, April 28, 1961 appointed J.B. Lewis, Montreal to be a part-time member.

The salary rates of the full-time members fixed by P.C. 1959-52, January 21, 1959, and their travelling expenses are included in the salary list of this department in section 38.

A Fees of \$500 or over at the rate of \$100 per diem were paid to the following part-time members: J.F. Brown, \$3,300; R.L. Burge, \$3,600; Dr. M.G. Connell, \$3,400; Dr. E. Davies, \$2,400; R.D. Duchemin, \$3,700; E.A. Dunlop, \$2,500; Dr. E.A. Forsey, \$4,300; Dr. G. Hudon, \$2,100; J.B. Lewis, \$2,300; Dr. C.B. MacKay, \$3,000; L.M. Marshall, \$3,300; I. Sabourin, \$1,500.

B L.A. Gillespie, Ottawa, received \$5,116 for secretarial work.

C Expenditures included travelling expenses paid to the following part-time members: J.F. Brown, \$3,438; R.L. Burge, \$2,109; Dr. M.G. Connell, \$2,517; Dr. E. Davies, \$847; R.D. Duchemin, \$2,151; E.A. Dunlop, \$1,981; Dr. E.A. Forsey, \$257; Dr. G. Hudon, \$502; J.B. Lewis, \$753; Dr. C.B. MacKay, \$1,358; L.M. Marshall, \$2,639.



## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	233,220	220,039	181,045
(2) Civilian allowances .....	36,800	35,700	35,200
(4) Professional and special services .....	9,000	5,631	16,681
(5) Travelling and removal expenses .....	36,500	31,175	26,847
(6) Freight, express and cartage .....	400	95	229
(7) Postage .....	500	200	250
(8) Telephones, telegrams and other communication services .....	2,000	4,668	4,474
(9) Publication of departmental reports and other materials .....	1,000	1,000	
(11) Office stationery, supplies, equipment and furnishings .....	9,700	9,675	11,394
(22) All other expenditures .....	2,050	3,332	4,826
	<u>\$ 331,170</u>	<u>\$ 311,515</u>	<u>\$ 280,946</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Refunds of previous years' expenditure .....	1 98	
Miscellaneous .....	06	
Total .....	<u>\$ 2 04</u>	

Certified correct.

ANDREW STEWART,  
Chairman.



# SECTION 5

1961-62  
PUBLIC ACCOUNTS

•

## CANADIAN BROADCASTING CORPORATION

•

*Details of*  
EXPENDITURES AND REVENUES

•

### CONTENTS

	<i>Page</i>
Details of Expenditures .....	5·2
Statement of Expenditures by Standard Objects .....	5·3
Details of Revenues .....	5·3



## CANADIAN BROADCASTING CORPORATION

*A summary of appropriations and expenditures is given in volume I*

The following statements of expenditures and revenues for the Canadian Broadcasting Corporation are only in respect of moneys appropriated by Parliament. The financial statements of the Corporation for the year ended March 31, 1962 are shown in Volume III of this report. As the Department of Transport is responsible for the collection of licence fees in respect of sound broadcasting and television, an account relating to funds derived from that source by the Corporation will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report.

<b>Vote 43 Grant in respect of the net operating requirements of the radio and television services</b> .....	<b>70,418,000</b>
<b>Expenditures</b> .....	<b>(20) \$70,252,273</b>

<b>Vote 44 Grant for the capital requirements, including the replacement of existing capital assets, of the radio and television services</b> .....	<b>9,640,000</b>
<b>Expenditures</b> .....	<b>(20) \$ 6,214,232</b>

The variation of \$3,426,000 indicates that the expenditure was 64.5 per cent of the appropriation. The amount under-expended represents the delays in implementation of various projects included in the appropriation by reason of circumstances outside the control of the Corporation and delays in the completion to payment stage of other projects on which engineering had been completed.

### INTERNATIONAL BROADCASTING SERVICE

NOTE.—All payments for the above Service were made to the Canadian Broadcasting Corporation and comprised reimbursement for expenditures made in connection with the Service, plus supervision charges of 5 per cent, as authorized by P.C. 4/5612, November 4, 1949.

**Vote 45 International Broadcasting Service including authority to credit to the appropriation revenue from the rental of facilities in Montreal, Sackville and Vancouver to an amount of \$420,500 and to re-expend these moneys for the purposes of the International Broadcasting Service**

	Estimates	Allotments	Expenditures
Salaries and wages .....	858,300	896,617	896,616
Performers' fees and other production costs .....	110,000	85,900	85,158
News service .....	33,500	37,102	37,102
Professional and special services .....	600	600	30
Travelling and removal expenses .....	30,000	22,204	22,204
Freight, express and cartage .....	25,000	21,544	21,543
Postage .....	20,000	13,386	13,385
Telegrams, telephones and other communication services ....	15,000	13,767	13,766
Printing of publications .....	18,000	7,162	7,162
Advertising and publicity .....	8,000	9,030	9,029
Office stationery, supplies and equipment .....	45,000	34,708	34,707
Fuel .....	2,000	962	961
Records, transcriptions and films .....	90,000	107,555	107,555
Maintenance—Buildings .....	12,000	12,478	12,478
Maintenance—General .....	112,000	119,984	119,984
Rental of accommodation .....	2,000	2,000	1,422

	Estimates	Allotments	Expenditures
Repairs and upkeep of equipment .....	14,000	14,997	14,996
Transmission lines .....	100,000	98,859	98,859
Light, heat and power .....	51,000	48,060	48,060
Grants in lieu of taxes .....	51,000	51,500	51,456
Superannuation and unemployment insurance .....	51,200	54,309	54,308
Sundries .....	2,500	2,276	1,664
Assessments from service departments .....	340,000	346,841	346,841
Buildings and works .....	4,000		
Technical equipment .....	17,000	10,259	10,259
Supervision charges .....	102,700	102,700	100,476
	<u>2,114,800</u>	<u>2,114,800</u>	<u>2,110,021</u>
Less—Estimated revenue .....	420,500	420,500	415,721
	<u>(10) \$ 1,694,300</u>	<u>\$ 1,694,300</u>	<u>\$ 1,694,300</u>

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
CANADIAN BROADCASTING CORPORATION			
(20) Contributions, grants, subsidies, etc., not included elsewhere ....	80,058,000	76,466,505	64,872,303
INTERNATIONAL BROADCASTING SERVICE			
(4) Professional and special services .....			689
(10) Exhibits, advertising, films, broadcasting and displays .....	1,694,300	1,694,300	1,879,422
(11) Office stationery, supplies, equipment and furnishings .....			1,257
Equipment—			
(16) Construction or acquisition .....			12,532
			<i>1,893,900</i>
Total .....	<u>\$81,752,300</u>	<u>\$78,160,805</u>	<u>\$66,766,203</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Privileges, licences and permits .....		40,100 20
A Proceeds from sales .....	616 60	297 00
B Refunds of previous years' expenditure .....	1,798 96	4,246,989 97
Total .....	<u>\$ 2,415 56</u>	<u>\$4,287,387 17</u>

## Details

Non-Tax Revenue—		
A Proceeds from sales: Proceeds from disposal of assets .....		617
B Refunds of previous years' expenditure .....		1,799
Total .....		<u>\$ 2,416</u>

Certified correct.

J. A. OUIMET,  
President, Canadian Broadcasting Corporation.





1961-62  
PUBLIC ACCOUNTS

•

OFFICE OF THE CHIEF ELECTORAL OFFICER

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	6·2
Statement of Expenditures by Standard Objects .....	6·2
Details of Revenues .....	6·3
Appendix .....	6·4

## OFFICE OF THE CHIEF ELECTORAL OFFICER

*A summary of appropriations and expenditures is given in volume I*

Salary of the Chief Electoral Officer, Nelson Castonguay, Canada Elections Act,  
c. 39, 1960 ..... (1) \$ 17,000

### Expenses of elections, Canada Elections Act, c. 39, 1960

A Fees, costs, allowances and expenses .....	231,516
Printing and material .....	14,934
Northwest Territories Council elections .....	20,783
	(22) \$ 267,233

A These are governed by the Act and various Orders in Council. A statement of expenditures by electoral districts is given in tabular form as an appendix to this section.

### Vote 46 Salaries and expenses of office

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 70,935	70,935	70,363
Commissionaire services .....	(4) 8,300	9,300	9,236
Travelling expenses .....	(5) 1,500	500	30
Freight, express and cartage .....	(6) 100	100	79
Postage .....	(7) 200	200	
Telephones and telegrams .....	(8) 300	300	273
Office stationery, supplies and equipment .....	(11) 1,350	1,350	1,334
Sundries .....	(22) 1,000	1,000	926
	\$ 83,685	\$ 83,685	\$ 82,241

### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	87,935	87,363	111,705
(4) Professional and special services .....	8,300	9,236	8,517
(5) Travelling and removal expenses .....	1,500	30	576
(6) Freight, express and cartage .....	100	79	79
(7) Postage .....	200		180
(8) Telephones, telegrams and other communication services .....	300	273	288
(11) Office stationery, supplies, equipment and furnishings .....	1,350	1,334	1,300
(22) All other expenditures .....	268,233	268,159	469,135
	\$ 367,918	\$ 366,474	\$ 591,780

REVENUES

Comparative Summary

	<u>1961-62</u>	<u>1960-61</u>
Non-Tax Revenue—		
A Miscellaneous .....	\$ 1,200 00	\$ 800 00
	<u>          </u>	<u>          </u>

Details

Non-Tax Revenue—	
A Miscellaneous: Forfeiture of Candidates' election deposits .....	\$ 1,200
	<u>          </u>

Certified correct.

N. CASTONGUAY,  
Chief Electoral Officer.



## Appendix

## STATEMENT OF EXPENDITURES—GENERAL ELECTIONS AND BY-ELECTIONS

	Returning officers' services and office expenses	Printing	Prepar- atory work	Enumer- ation	Polling station accounts	Total
	\$	\$	\$	\$	\$	\$
General Elections—						
1957—						
Cape Breton South.....	45					45
Carleton.....					15	15
Queens.....					15	15
1958—						
Assiniboia.....					20	20
Kindersley.....					20	20
Moose Jaw—Lake Centre.....					20	20
Ontario.....					15	15
Saskatoon.....					12	12
Swift Current—Maple Creek.....					12	12
York Centre.....	489					489
Yorkton.....					20	20
1961—						
Northwest Territories						
Council Vote						
Carmacks—Kluane Lake.....	1,504	442	360	405	680	3,391
Dawson.....	1,073	67	275	323		1,738
Mayo.....	1,366	406		257	470	2,499
Watson Lake.....	1,690	458	437	264	520	3,369
Whitehorse East.....	3,141	630		650	490	4,911
Whitehorse North.....	2,032			711	337	3,080
Whitehorse West.....	1,625	625		388	370	3,008
Undistributed items.....			659			659
*Next General Election.....			122,184			122,184
By-Elections—						
1960—						
Niagara Falls.....	60					60
1961—						
Esquimalt—Saanich.....	9,508	8,678	962	6,959	8,696	34,803
Kings.....	2,520	2,135		3,261	2,952	10,868
Leeds.....	4,598	5,599	140	8,449	6,126	24,912
Restigouche—Madawaska.....	6,592	7,804		11,391	7,764	33,551
†Undistributed items.....			17,517			17,517
Total.....	36,243	26,844	142,534	33,058	28,554	267,233

\* Details of expenditures by electoral districts are shown below.

† Expenditures consisted of: communications, \$815; freight, express and cartage, \$731; postage, \$15,441; travel expenses, \$70; ballot boxes and mail bags, \$460.

## Next General Election

Preparatory  
workPreparatory  
work

## SUMMARY

## Quebec

Newfoundland .....	4,876
Nova Scotia .....	4,027
Prince Edward Island .....	797
New Brunswick .....	3,216
Quebec .....	32,405
Ontario .....	35,507
Manitoba .....	6,793
Saskatchewan .....	8,828
Alberta .....	10,439
British Columbia .....	11,152
Northwest Territories .....	3,148
Yukon Territory .....	356
Other .....	640
Total .....	\$ 122,184

## Newfoundland

Bonavista-Twillingate .....	1,169
Burin-Burgeo .....	165
Grand Falls-White Bay-Labrador .....	1,195
Humber-St. George's .....	774
St. John's East .....	252
St. John's West .....	927
Trinity-Conception .....	394
	4,876

## Nova Scotia

Antigonish-Guysborough .....	322
Cape Breton North and Victoria .....	100
Cape Breton South .....	1,260
Colchester-Hants .....	337
Cumberland .....	200
Digby-Annapolis-Kings .....	116
Halifax .....	455
Inverness-Richmond .....	442
Pictou .....	128
Queens-Lunenburg .....	292
Shelburne-Yarmouth-Clare .....	375
	4,027

## Prince Edward Island

Kings .....	218
Prince .....	579
	797

## New Brunswick

Charlotte .....	213
Gloucester .....	268
Kent .....	243
Northumberland-Miramichi .....	223
Restigouche-Madawaska .....	143
Royal .....	215
Saint John-Albert .....	742
Victoria-Carleton .....	243
Westmorland .....	553
York-Sunbury .....	373
	3,216

Argenteuil-Deux Montagnes .....	181
Beauce .....	322
Beauharnois-Salaberry .....	315
Bellechasse .....	100
Berthier-Maskinonge-Delanaudiere .....	247
Bonaventure .....	321
Brome-Missisquoi .....	111
Chambly-Rouville .....	108
Champlain .....	554
Chapleau .....	560
Chateauguay-Huntingdon-Laprairie .....	373
Chicoutimi .....	783
Compton-Frontenac .....	320
Dorchester .....	321
Drummond-Arthabaska .....	671
Gaspe .....	318
Gatineau .....	764
Hull .....	511
Iles-de-la-Madeleine .....	258
Joliette-L'Assomption-Montcalm .....	471
Kamouraska .....	250
Labelle .....	251
Lac Saint-Jean .....	121
Lapointe .....	597
Levis .....	254
Longueuil .....	1,383
Lotbiniere .....	203
Matapedia-Matane .....	298
Megantic .....	646
Montmagny-L'Islet .....	200
Nicolet-Yamaska .....	388
Pontiac-Temisamingue .....	498
Portneuf .....	320
Quebec East .....	884
Quebec South .....	491
Quebec West .....	550
Quebec-Montmorency .....	713
Richelieu-Vercheres .....	568
Richmond-Wolfe .....	365
Rimouski .....	158
Riviere-Du-Loup-Temisouata .....	335
Saguenay .....	1,065
Saint Hyacinthe-Bagot .....	146
Shefford .....	286
Sherbrooke .....	1,311
Stanstead .....	410
Terrebonne .....	334
Three Rivers .....	740
Vaudreuil-Soulanges .....	137
Villeneuve .....	530

## Island of Montreal

Cartier .....	224
Dollard .....	117
Hochelaga .....	700
Jacques-Cartier-Lasalle .....	94
Lafontaine .....	488
Laurier .....	258
Laval .....	1,592
Maisonnette-Rosemont .....	600

	Preparatory work		Preparatory work
<i>Island of Montreal—Concluded</i>		<i>Ontario—Concluded</i>	
Mercier .....	450	Renfrew North .....	102
Mount Royal .....	870	Renfrew South .....	332
Notre-Dame-de-Grace .....	718	Russell .....	771
Outremont-Saint Jean .....	306	Simcoe East .....	142
Papineau .....	791	Simcoe North .....	120
St. Ann .....	242	Stormont .....	203
Saint-Denis .....	662	Timiskaming .....	488
Saint-Henri .....	1,155	Timmins .....	384
Saint-Jacques .....	137	Victoria .....	326
St. Lawrence-St. George .....	371	Waterloo North .....	416
Sainte-Marie .....	179	Waterloo South .....	395
Verdun .....	410	Welland .....	298
	32,405	Wellington-Huron .....	120
		Wellington South .....	107
<i>Ontario</i>		Wentworth .....	216
Algoma East .....	362	York Centre .....	1,276
Algoma West .....	478	York East .....	771
Brantford .....	300	York-Humber .....	644
Brant-Haldimand .....	305	York North .....	378
Bruce .....	206	York-Scarborough .....	822
Carleton .....	1,016	York South .....	959
Cochrane .....	690	York West .....	1,152
Dufferin-Simcoe .....	356		
Durham .....	209	<i>City of Toronto</i>	
Elgin .....	411	Broadview .....	463
Essex East .....	799	Danforth .....	731
Essex South .....	315	Davenport .....	508
Essex West .....	781	Eglinton .....	637
Fort William .....	618	High Park .....	529
Glengarry-Prescott .....	353	Parkdale .....	641
Grenville-Dundas .....	279	Rosedale .....	424
Grey-Bruce .....	200	St. Paul's .....	546
Grey North .....	132	Spadina .....	627
Halton .....	207	Trinity .....	986
Hamilton East .....	494		35,507
Hamilton South .....	700		
Hamilton West .....	531	<i>Manitoba</i>	
Hastings-Frontenac .....	369	Brandon-Souris .....	151
Hastings South .....	449	Churchill .....	206
Huron .....	308	Lisgar .....	477
Kent .....	362	Marquette .....	459
Kingston .....	107	Portage-Neepawa .....	230
Lambton-Kent .....	130	Provencher .....	230
Lambton West .....	137	St. Boniface .....	599
Lanark .....	192	Selkirk .....	855
Leeds .....	384	Springfield .....	136
Lincoln .....	442	Winnipeg North .....	1,062
Middlesex West .....	114	Winnipeg North Centre .....	427
Niagara Falls .....	142	Winnipeg South .....	1,271
Nickel Belt .....	340	Winnipeg South Centre .....	690
Nipissing .....	580		6,793
Norfolk .....	259		
Northumberland .....	242	<i>Saskatchewan</i>	
Ontario .....	798	Assiniboia .....	1,120
Ottawa West .....	1,133	Humboldt-Melfort-Tisdale .....	323
Oxford .....	364	Kindersley .....	856
Parry Sound-Muskoka .....	379	Mackenzie .....	175
Peel .....	787	Meadow Lake .....	1,233
Perth .....	381	Moose Mountain .....	176
Peterborough .....	136	Prince Albert .....	504
Port Arthur .....	479		
Prince Edward-Lennox .....	232		



	Preparatory work		Preparatory work
<i>Saskatchewan—Concluded</i>		<i>British Columbia—Concluded</i>	
Qu'Appelle .....	1,064	Esquimalt-Saanich .....	1,007
Regina City .....	189	Fraser Valley .....	635
Rosetown-Biggar .....	623	Kamloops .....	514
Rosthern .....	191	Kootenay East .....	185
Saskatoon .....	381	Kootenay West .....	470
Swift Current-Maple Creek .....	995	Nanaimo-Cowichan-The Islands .....	152
The Battlefords .....	203	New Westminster .....	860
Yorkton .....	790	Okanagan Boundary .....	328
	8,828	Okanagan-Revelstoke .....	671
		Skeena .....	304
<i>Alberta</i>		Vancouver Centre .....	258
Acadia .....	176	Vancouver East .....	435
Athabaska .....	232	Vancouver-Kingsway .....	493
Battle River-Camrose .....	996	Vancouver-Quadra .....	540
Bow River .....	845	Vancouver South .....	907
Calgary North .....	814	Victoria .....	956
Calgary South .....	761		11,152
Edmonton East .....	325		
Edmonton-Strathcona .....	966	<i>Northwest Territories</i>	
Edmonton West .....	269	Northwest Territories .....	3,148
Jasper-Edson .....	544		
Lethbridge .....	324	<i>Yukon Territory</i>	
Macleod .....	725	Yukon .....	356
Medicine Hat .....	502		
Peace River .....	626	<i>Canadian Forces Voting</i>	
Red Deer .....	1,540	Eastern provinces .....	174
Vegreville .....	452	Ontario and Quebec .....	117
Wetaskiwin .....	342	Western provinces .....	256
	10,439	Belgium, Egypt, France, Germany, Italy, Netherlands and United King- dom .....	93
<i>British Columbia</i>			640
Burnaby-Coquitlam .....	920		
Burnaby-Richmond .....	200		
Cariboo .....	427		
Coast-Capilano .....	697		
Comox-Alberni .....	193	Total .....	\$ 122,184



1961-62  
PUBLIC ACCOUNTS

DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	7·2
Statement of Expenditures by Standard Objects .....	7·30
Payment of Damage Claims .....	7·31
Details of Revenues .....	7·31
Comparative Statement of Accounts Receivable .....	7·32
Appendices .....	7·33



## DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. Ellen L. Fairclough, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. Ellen L. Fairclough received travelling expenses of \$3,886, of which \$3,801 was charged to Vote 47 and \$85 to Privy Council, Vote 313.

### Vote 47 Departmental administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	904,795	875,645	850,357
Professional and special services .....	(4)	11,500	13,100	12,979
Travelling expenses .....	(5)	30,600	41,100	38,827
Telephones and telegrams .....	(8)	6,000	7,500	6,981
Office stationery, supplies and equipment .....	(11)	36,280	51,780	49,937
Materials and supplies .....	(12)	425	475	444
Acquisition of equipment .....	(16)	2,500	2,500	2,331
Repairs and upkeep of equipment .....	(17)	200	200	82
Grants for economic research .....	(20)	8,000	8,000	6,380
Sundries .....	(22)	1,540	1,540	1,106
		<u>\$ 1,001,840</u>	<u>\$ 1,001,840</u>	<u>\$ 969,424</u>

## CITIZENSHIP

### Vote 48 Citizenship Registration Branch

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	703,505	703,505	658,525
Professional and special services .....	(4)	1,250	1,250	92
Travelling expenses—Staff .....	(5)	41,000	40,500	11,152
Freight, express and cartage .....	(6)	1,200	1,200	788
Postage .....	(7)	9,600	9,600	4,365
Telephones and telegrams .....	(8)	8,700	8,700	7,497
Publication of departmental reports and other material .....	(9)	200	700	669
Office stationery, supplies and equipment .....	(11)	78,616	78,616	57,804
Travelling expenses—Other than staff .....	(22)	1,000	1,000	
Sundries .....	(22)	800	800	438
		<u>\$ 845,871</u>	<u>\$ 845,871</u>	<u>\$ 741,330</u>

Revenues arising from services provided through the above expenditures amounted to \$451,680 and included \$451,464 for certificates of citizenship.

## Vote 49 Citizenship Branch

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 333,322	326,672	326,558
A	Professional and special services .....	(4) 13,100	11,350	10,624
	Travelling expenses—Staff .....	(5) 35,000	34,500	31,413
	Freight, express and cartage .....	(6) 3,500	3,550	3,540
	Postage .....	(7) 1,800	1,810	1,803
	Telephones and telegrams .....	(8) 5,500	5,900	5,887
	Educational and informational publications .....	(9) 36,900	32,050	30,652
	Advertising, films and displays .....	(10) 54,000	65,000	63,434
	Office stationery, supplies and equipment .....	(11) 6,300	6,500	5,526
B	Language texts for citizenship classes .....	(12) 50,000	40,250	39,748
C	Contributions toward the cost of citizenship and language instruction for immigrants, equal to one-half the appropriate provincial or territorial government's share .....	(20) 235,500	235,215	232,995
	Additional facilities for citizenship promotion .....	(20) 27,000	30,500	30,032
	Travelling expenses—Other than staff .....	(22) 6,000	14,625	14,552
	Sundries .....	(22) 400	400	375
		<u>\$ 808,322</u>	<u>\$ 808,322</u>	<u>\$ 797,139</u>

A Payments of \$500 or over for special press clipping services were made to: C. Cjako, Ottawa, \$1,068; J. Dabrowski, Toronto, \$673; G. Hawksbridge, Ottawa, \$538; E. Jarvlepp, Ottawa, \$1,248; C. Y. Lam, Ottawa, \$1,430; E. Levinson, Ottawa, \$1,560; J. S. Tassie, Ottawa, \$748; W. Walsh, Ottawa, \$1,232.

B Expenditures included payments for the supply of English and French language texts of the following: *Living English structure*, \$496; *Let's speak English*, \$7,989; *Oxford progressive English for adult learners*, \$400; *English in tables*, \$640; *Learning the English language*, \$26,130; *Je Parle Français*, \$4,093. Textbooks are supplied without charge to Provincial Departments of Education for use in night classes attended by newcomers to Canada.

C Expenditures consisted of payments to Provincial Departments of Education as follows: Nova Scotia, \$1,524; Prince Edward Island, \$135; Ontario, \$192,940; Manitoba, \$10,086; Saskatchewan, \$12,384; Alberta, \$2,091; British Columbia, \$13,835.

## Vote 50 Grants to organizations as detailed in the Estimates

	Estimates	Allotments	Expenditures
Canadian General Council of the Boy Scouts Association .....	15,000	15,000	15,000
Canadian Council of the Girl Guides Association .....	15,000	15,000	15,000
Boys' Clubs of Canada .....	10,000	10,000	10,000
(20) \$	<u>40,000</u>	<u>\$ 40,000</u>	<u>\$ 40,000</u>

## IMMIGRATION BRANCH

## Vote 51 Administration of the Immigration Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries .....	(1) 1,104,640	1,100,640	1,074,871
A	Legal and special services .....	(4) 45,000	67,500	67,021
	Travelling expenses—Staff .....	(5) 15,000	20,000	18,147
	Freight, express and cartage .....	(6) 300	300	15
	Postage .....	(7) 17,000	21,000	20,631
	Telephones and telegrams .....	(8) 12,000	17,000	16,633
B	Publication of departmental reports and other material ....	(9) 110,200	72,200	45,406
	Exhibits, advertising, films, broadcasting and displays ....	(10) 40,000	40,000	34,425
	Office stationery, supplies and equipment .....	(11) 38,000	47,500	45,132
	Travelling and other expenses—Other than staff .....	(22) 5,000	1,000	493
	Sundries .....	(22) 1,500	1,500	1,246
		<u>\$ 1,388,640</u>	<u>\$ 1,388,640</u>	<u>\$ 1,324,020</u>

Revenues arising from services provided through the above expenditures amounted to \$18,994 for fines and forfeitures.

- A Legal fees of \$500 or over were paid to: R. M. Balfour, Regina, \$11,201; J. P. Cardinal, Montreal, \$11,482; G. W. Ford, Toronto, \$5,072; A. M. Harper, Vancouver, \$6,110; C. C. Locke, Vancouver, \$1,194; J. Miquelon, Montreal, \$7,896; I. Nitikman, Winnipeg, \$5,609; C. Nolin, Montreal, \$861; I. Pyper & S. A. Levis, Vancouver, \$2,026; E. Scott, Toronto, \$960.
- B Expenditures consisted of payments for printing English, French or foreign language editions of the following: annual report, \$534; *Canada from Sea to Sea*, \$2,876; *Canada 1961*, \$10,313; information booklet, \$4,587; occupational monographs, \$645; *We came to Canada*, \$8,400; *Working and Living Conditions in Canada*, \$10,543; miscellaneous, \$7,508.

**Vote 52 Field and Inspectional Services, Canada, including \$13,000 for grants to immigrant welfare organizations**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 6,391,222	6,311,222	6,163,566
	Overtime pay .....	(1) 260,000	183,250	166,646
	Living and subsistence allowances .....	(2) 13,000	13,000	10,521
	Travelling and removal expenses .....	(5) 370,000	445,000	390,028
	Travelling expenses—Deportation officers .....	(5) 20,000	20,000	18,057
	Freight, express and cartage .....	(6) 7,000	8,500	7,660
	Postage .....	(7) 36,000	37,500	34,690
	Telephones and telegrams .....	(8) 75,000	96,000	95,527
	Office stationery, supplies and equipment .....	(11) 85,000	86,500	81,947
A	Provision for detention buildings .....	(12) 5,000	5,000	
B	Uniforms and kits—Officers .....	(12) 98,000	113,000	111,669
	Materials and supplies .....	(12) 10,500	11,300	10,576
	Repairs and upkeep of buildings and works .....	(14) 19,000	19,000	16,993
	Rental of buildings and works .....	(15) 3,600	5,050	4,895
	Dormitory, catering and other equipment .....	(16) 11,000	11,000	8,023
	Repairs and upkeep of equipment .....	(17) 1,800	1,800	1,108
	Electricity and gas .....	(19) 4,000	5,000	4,755
	Grants to immigrant welfare organizations .....	(20) 13,000	13,000	10,000
	Travelling expenses—Deports .....	(22) 65,000	95,000	82,260
	Maintenance and incidental expenses—Deports .....	(22) 9,000	17,000	16,192
	Sundries .....	(22) 10,000	10,000	6,490
		<b>\$ 7,507,122</b>	<b>\$ 7,507,122</b>	<b>\$ 7,241,603</b>

Revenues arising from services provided through the above expenditures amounted to \$49,783 and included rentals, \$7,558; special services rendered to transportation companies, \$18,820; proceeds from sales in connection with catering services (*see comment A*), \$21,457.

- A To this allotment was charged the cost of catering and canteen provisions supplied at the following ports (receipts from the sale of meals and from the per diem rate charged for the care of detained immigrants, etc., credited to this allotment are shown in parentheses): Halifax, \$26,101 (\$27,985); Quebec, \$24,045 (\$34,265); Winnipeg, \$6,614 (\$11,731); Vancouver, \$4,754 (\$8,989). Gross expenditures totalled \$61,514 while receipts amounted to \$82,970. The resulting credit balance of \$21,457 was transferred to Non-Tax Revenue—Proceeds from sales at the close of the fiscal year. The salaries of cooks, etc., were charged to the Salaries and wages allotment.
- B Expenditure for uniforms is authorized by the Minister in accordance with section 63(c) of the Immigration Act, c.325, R.S.

**Vote 53 Field and Inspectional Service, abroad**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 1,191,969	1,173,779	1,168,277
	Terminable, special and other allowances for administrative staffs abroad .....	(2) 425,000	463,000	456,967
	Professional and special services .....	(4) 12,750	13,194	12,867
	Travelling and removal expenses—Officers .....	(5) 275,000	262,500	249,363
	Freight, express and cartage .....	(6) 18,000	17,146	16,491
	Postage .....	(7) 55,000	57,237	53,738
	Telephones and telegrams .....	(8) 30,000	33,927	33,377



		Estimates	Allotments	Expenditures
Office stationery, supplies and equipment .....	(11)	49,000	45,715	44,939
Office furniture and furnishings .....	(11)	7,000	9,961	9,434
Materials and supplies .....	(12)	10,800	9,623	9,454
Repairs and upkeep of office quarters .....	(14)	26,000	19,844	19,425
Rental of office quarters .....	(15)	150,000	133,322	129,152
Acquisition of equipment .....	(16)	2,000	9,490	9,485
Repairs and upkeep of equipment .....	(17)	2,000	1,748	1,615
Water, electricity and gas .....	(19)	20,100	19,057	18,749
Payments to foreign governments—Locally engaged staff benefits	(21)	20,000	24,828	24,355
Sundries .....	(22)	4,000	4,188	3,950
		<u>\$ 2,298,559</u>	<u>\$ 2,298,559</u>	<u>\$ 2,261,638</u>

A distribution of expenditure by offices follows: Head Office and General Administration, \$193,196; Athens, \$57,321; Belfast, \$32,854; Berlin, \$26,523; Berne, \$26,522; Bristol, \$21,625; Brussels, \$83,433; Chicago, \$28,343; Cologne, \$247,265; Copenhagen, \$51,992; Denver, \$18,242; Dublin, \$14,030; Glasgow, \$67,266; The Hague, \$87,094; Hamburg, \$23,571; Helsinki, \$30,094; Hong Kong, \$140,260; Leeds, \$61,698; Lisbon, \$47,397; Liverpool, \$58,769; London, \$294,063; Munich, \$23,648; New Delhi, \$39,302; New York, \$40,002; Oslo, \$22,960; Paris, \$172,118; Rome, \$170,912; San Francisco, \$20,621; Stockholm, \$31,135; Stuttgart, \$25,926; Tel-Aviv, \$32,620; Vienna, \$70,836.

Revenues arising from services provided through the above expenditures amounted to \$12,371.

<b>Vote 54 Trans-oceanic and inland transportation and other assistance for immigrants and settlers, subject to the approval of Treasury Board, including care en route and while awaiting employment; and payments to the provinces pursuant to agreements entered into, with the approval of the Governor in Council, in respect of expenses incurred by the provinces for indigent immigrants ....</b>		<b>2,100,000</b>
<b>Expenditures .....</b>	<b>(22)</b>	<b>\$ 1,180,790</b>

Immigrants to Canada are destined to provisional points and this vote was provided for transportation to locations where employment was available, for accommodation and incidental expenses prior to such employment and for payments to the provinces of 50 per cent of the cost of welfare assistance, medical aid and hospitalization under the terms of existing Federal-Provincial Agreements. Expenditures comprised: trans-oceanic transportation, \$6,028; inland transportation, \$20,013; family assistance, \$991,454; accommodation and incidental expenses, \$101,144; and payments to the provinces pursuant to agreements as follows: Quebec, \$53; Ontario, \$50,751; Saskatchewan, \$166; British Columbia, \$11,181.

Expenditures were less than estimated due to the fact that the number of immigrants arriving in Canada was less than had been anticipated.

## INDIAN AFFAIRS BRANCH

### Vote 55 Administration

		Estimates	Allotments	Expenditures
A Salaries .....	(1)	676,499	671,199	659,938
Professional and special services .....	(4)	23,000	28,000	24,679
Travelling expenses .....	(5)	5,000	4,400	3,664
Postage .....	(7)	4,000	4,000	2,088
Telephones and telegrams .....	(8)	9,500	10,500	10,284
Publication of departmental reports and other material ....	(9)	19,600	18,900	10,616
Exhibits, advertising, films, broadcasting and displays ....	(10)	9,100	9,100	8,021
Office stationery, supplies and equipment .....	(11)	34,000	34,000	33,955
Materials and supplies .....	(12)	9,000	9,000	8,606
Acquisition of equipment .....	(16)	1,500	2,100	1,891
Repairs and upkeep of equipment .....	(17)	300	300	24
Sundries .....	(22)	600	600	258
		<u>\$ 792,099</u>	<u>\$ 792,099</u>	<u>\$ 764,024</u>

A Expenditures included payment for special services of \$2,125 to J. Dreaver, Leask, Sask., and for legal fees of counsel engaged to defend Indians accused of capital offences. Payments of \$500 or over were made to: H. J. Bell, North Battleford, Sask., \$839; H. G. Castillou, Vancouver, \$7,648; J. A. Coates, Prince George, B.C., \$3,356; J. M. Cuelenaere, Prince Albert, Sask., \$1,972; T. E. Duffie, Grand Falls, N.B., \$1,372; I. Grotsky, Melville, Sask., \$1,389; A. O. Gunn, Sydney, N.S., \$775; L. D. MacLean, Lethbridge, Alta., \$1,277; P. Maltais, Hauterive, Que., \$1,694; W. H. Morrison, Yorkton, Sask., \$1,121; L. T. Pennell, Brantford, Ont., \$617.

#### Votes 56 and 618 Indian agencies—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 2,714,120	2,673,100	2,671,219
	Allowances .....	(2) 107,900	96,900	96,764
	Travelling and removal expenses .....	(5) 450,000	410,000	406,284
	Freight, express and cartage .....	(6) 15,000	14,000	13,222
	Postage .....	(7) 30,000	35,000	34,995
	Telephones and telegrams .....	(8) 90,000	118,120	118,036
	Office stationery, supplies and equipment .....	(11) 65,000	64,000	63,853
A	Materials and supplies .....	(12) 110,000	185,000	184,845
B	Repairs and upkeep of buildings and works .....	(14) 662,125	608,845	598,258
	Rental of buildings .....	(15) 5,000	4,000	3,997
C	Repairs and upkeep of equipment .....	(17) 115,000	127,880	127,602
	Municipal or public utility services including school fees ..	(19) 65,000	83,000	82,482
	Community employment projects .....	(22) 110,000	110,000	107,904
	Sundries .....	(22) 3,000	12,300	11,154
		<u>\$ 4,542,145</u>	<u>\$ 4,542,145</u>	<u>\$ 4,520,615</u>

This vote was provided for the cost of administration of regional offices and Indian agencies throughout Canada.

Revenues arising from services provided through the above expenditures amounted to \$203,489 and included accommodation and meals, \$90,468; water, electricity and sewer, \$23,527; road subsidies, \$52,051.

A Expenditures included: fuel, \$92,858; gas and oil, \$86,643; provisions, \$5,061.

B Expenditures comprised repairs and upkeep of: buildings, \$137,341; roads, \$388,012; wells, etc., \$72,905.

Contracts: Botting and Dent Ltd. for new water supply, plumbing and heating installations at Nut Lake day school and agency residence, Nut Lake reserve, Touchwood agency, Saskatchewan, \$12,996; expenditures, \$12,996 of which \$7,798 was charged to Vote 63 (final); W. A. Cook & Sons Ltd. for road construction at Peigan agency, Alberta, \$9,987; expenditures, \$9,987 of which \$8,587 was charged to Vote 57 (final); George Williams Construction Ltd. for roadwork at Sunchild and O'Chiese reserves, Stony-Sarcee agency, Alberta, \$19,555; expenditures, \$19,555 (final); Yukon Construction Co. Ltd. for renovations and alterations to Athabaska agency office, Fort Chipewyan, Alberta, \$7,464; expenditures, \$7,464, including holdbacks, \$746.

C Expenditures included: repairs and upkeep of boats, \$12,610; light, heat, power and water equipment, \$7,824; motor cars and trucks, \$75,603; road building equipment, \$18,456.

#### Votes 57 and 619 Indian agencies—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ....	(13)	1,749,190		
Headquarters				
Community employment projects .....			225,000	212,691
Sanitation problems on various reserves across Canada ..			97,000	92,184
Maritime region .....			53,900	
Projects under \$15,000 .....				46,553
Eskasoni—Drilling wells, supplying casing and pumps				
Contract: James A. Landry, \$6,600; expenditures,				
\$6,600 (final).				
Miramichi—Roadwork				
Contract: A. G. Kenny, \$7,315; expenditures,				
\$5,275, including holdbacks, \$527.				
			53,900	46,553

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Quebec region .....		86,150	
Jeune Lorette—Replacement of water supply system Contract: L'Aqueduc de Pierreville Enr., \$25,000; ex- penditures, \$25,000 (final).			25,000
Projects under \$15,000 .....			58,522
Abitibi—Construction of road Contract: La Societe D'Entreprises Generales Ltee., \$13,426; expenditures, \$12,727.			
Pointe Bleue—Construction of office Total expenditures on this project were \$12,538. Contract (1958-59): Ludger Le Page and Sons Ltd., \$12,538; expenditures, \$218, of which \$156 was paid to the Department of Labour; to date, \$12,538 (final) (amends reporting in Public Accounts, 1958-59 and 1959-60). Note.—Ludger Le Page and Sons Ltd., general con- tractor for this project, defaulted in the per- formance of this contract due to bankruptcy and the work was completed by McNicoll and Duchesne Inc. at a cost of \$1,100 which was charged against the balance which normally would have been due on the contract and the holdback.			
Abitibi—Construction of residence, Mistassini .....		86,150 25,700	83,522 25,013
Southern Ontario region .....		209,120	
Six Nations—Continuation of construction of main road through reserve .....			164,593
Expenditures on this project to date were \$298,683.			
Projects under \$15,000 .....			43,674
Parry Sound—Construction of road on Gibson reserve Contract: Prentice Roads and Excavating Ltd., \$7,499; expenditures, \$7,499 (final).			
Walpole Island—Construction of road Contract: Bluewater Dredging Co., \$5,400; expendi- tures, \$5,400 (final).			
		209,120	208,267
Northern Ontario region .....		50,700	
Projects under \$15,000 .....			48,021
Kenora—Construction of road, Grassy Narrows re- serve No. 21 Contract: Jack H. Edwards Diamond Drilling Ltd., \$5,795; expenditures, \$5,795 (final).			
		50,700	48,021
James Bay Indian Agency—Completion of two staff residences .....		1,800	1,764
Manitoba region .....		203,340	
Fisher River—Construction of 7 miles of road .....			21,000
Projects under \$15,000 .....			169,138
Clandeboye— Construction of road Contract: Lorne W. Lester, \$5,850; expenditures, \$2,050, including holdbacks, \$205.			
Construction of water supply system, Roseau River reserve Contract: Macaw & MacDonald, Ltd., \$14,870; expenditures, \$14,870 of which \$6,000 was charged to Indian band funds and \$4,435 to Vote 64 (final).			
Dauphin—Construction of road, Pine Creek reserve Contract: Sawchyn, Kastiuk and Andreychuk, \$8,000; expenditures, \$8,000 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Manitoba region— <i>Concluded</i>			
Fisher River—			
Construction of road			
Contract: William Triska, \$9,499; expenditures, \$9,499 (final).			
Drilling of two wells			
Contract: Pruden & Sons, \$5,771; expenditures, \$5,771 (final).			
Drilling of twelve wells			
Contract: Pruden & Sons, \$10,712; expenditures, \$10,712 (final).			
The Pas—Drilling and casing of two wells			
Contract: Pruden & Sons, \$7,106; expenditures, \$7,106 (final).			
		203,340	190,188
Fisher River—Clerk's residence .....		15,500	8,142
Island Lake—Construction of clerk's residence .....		9,100	9,005
Saskatchewan region .....		155,500	
Battleford—Construction of 7.05 miles of road, Seekaskootch Indian reserve No. 119 .....			3,529
Contract: H. S. Stewart and Son Ltd., \$17,176; expenditures, \$3,529, including holdbacks, \$353.			
Regional office—Participation with the Province of Saskatchewan in road construction program on Indian reserves .....			55,280
Projects under \$15,000 .....			95,705
Crooked Lake—			
Construction of road, Whitebear reserve			
Contract: Northwest Construction Co., \$6,998; expenditures, \$6,998 (final).			
Supply of culverts			
Contract: Robertson-Irwin Ltd., \$8,957; expenditures, \$8,957 (final).			
Duck Lake—			
Regrading road, John Smith Indian reserve			
Contract: Robertson Construction Ltd., \$12,750; expenditures, \$12,750 of which \$7,000 was charged to band funds (final).			
Construction and regrading of road, James Smith Indian reserve			
Contract: Robertson Construction Ltd., \$14,200; expenditures, \$14,200 (final).			
Raising and regrading road, Beardy's Indian reserve			
Contract: Robertson Construction Ltd., \$6,250; expenditures, \$6,250 (final).			
Regional office—To provide wells on parts of reserves			
Contract: International Water Supply Ltd., \$7,169; expenditures, \$7,169 (final).			
		155,500	154,514
Alberta region .....		210,900	
Lesser Slave Lake—Construction of 4.8 miles of road, Wabasca reserve No. 166B .....			13,700
Contract: Fix Brothers Construction Ltd., \$19,950; expenditures, \$13,700, including holdbacks, \$1,370. ..			
Saddle Lake—Construction 11½ miles of road, Saddle Lake reserve .....			56,673
Expenditures on this project to date were \$100,658.			
Contract: George Williams Construction Ltd., \$56,673; expenditures, \$56,673 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberta region— <i>Concluded</i>			
Projects under \$15,000 .....			139,870
Blackfoot—			
Renovations and additions to agency office			
Contract: Lundmark Construction Ltd., \$10,122; expenditures, \$10,122 (final).			
Construction of roads, Blackfoot reserve			
Contract: Guy S. Pomerleau, \$12,000; expenditures, \$12,000 (final).			
Edmonton—			
Construction of road, Wabamun reserve			
Contract: Albrecht Bros., \$13,908; expenditures, \$13,908 of which \$3,909 was charged to Indian band funds (final).			
Construction of road, Janvier reserve			
Contract: Albrecht Bros., \$12,466; expenditures, \$12,466 (final).			
Hobbema—Construction of public washrooms and alterations to agency office			
Contract: Wetaska Construction Company Limited, \$6,829; expenditures, \$6,829 of which \$4,500 was charged to Indian band funds, including hold-backs, \$683.			
Lesser Slave Lake—			
Construction of bridge over Houle Creek			
Contract: Howard McRae Equipment Co. Ltd., \$10,759; expenditures, \$10,759 (final).			
Construction of road on Indian reserve 166A			
Contract: Heathman Construction Co. Ltd., \$9,343; expenditures, \$9,343 (final).			
Peigan—			
Construction of road, installation of culvert and 3 Texas gates, Peigan reserve			
Contract: Trale Construction Ltd., \$9,054; expenditures, \$9,054 (final).			
Road construction			
Contract: W. A. Cook & Sons Ltd., \$9,987; expenditures, \$9,987 of which \$1,400 was charged to Vote 56 (final).			
Replacement of 6" supply lines to Brocket water supply system			
Contract: Remington Construction Co. Ltd., \$5,566; expenditures, \$5,566 (final).			
Saddle Lake—			
Stockpile gravel			
Contract (1960-61): W. B. Mix Construction, \$7,949; expenditures, \$3,260, to date, \$7,949 (final).			
Construction of roads, Saddle Lake Creek			
Total expenditures on this project were \$14,250 of which \$7,125 was charged to Vote 64.			
Contract (1960-61): Williams Construction, \$7,125; expenditures, \$975; to date, \$7,125 (final) (Indian agencies portion of contract).			
	210,900		210,243
British Columbia region .....	267,378		
Stuart Lake—Water supply system .....			16,679
Expenditures on this project to date were \$30,483.			
Vancouver—Construction of approaches, wharf and floats .....			30,361

	Estimates	Allotments	Expenditures
British Columbia region— <i>Concluded</i>			
*Contract: Victoria Pile Driving Co. Ltd., \$17,483; expenditures, \$17,483 (final).			
Projects under \$15,000 .....			207,214
Skeena River—Construction of float and wharf			
*Contract: Pacific Piledriving Co. Ltd., \$11,900, expenditures, \$11,900, including holdbacks, \$1,190.			
Terrace—Domestic water supply and road extension			
Contract: Martin Bros. Ltd., \$11,100; expenditures, \$11,100 (final).			
		267,378	254,254
Kwawkwalth—Residence for assistant .....		8,750	8,743
Terrace—Residence for Superintendent .....		13,352	13,331
Total expenditures on this project were \$20,084.			
District of MacKenzie region .....		51,300	
Fort Simpson—Installation of water line .....			32,159
*Contract: Northern Canada Power Commission, \$32,159; expenditures, \$32,159 (final).			
Projects under \$15,000 .....			16,114
		51,300	48,273
Aklavik Indian agency—Construction of a residence for assistant, Fort MacPherson .....		200	197
Total expenditures on this project were \$33,868.			
Fort Simpson—Residence for clerk .....		22,000	18,495
*Contract: Solar Construction Co. Ltd., \$21,675; expenditures, \$17,915, including holdbacks, \$1,852.			
Total construction or acquisition of buildings, works and land .....	1,749,190	1,706,690	1,633,350
A Construction or acquisition of equipment .....	(16) 203,645	246,145	245,404
	\$ 1,952,835	\$ 1,952,835	\$ 1,878,754

\*Contracts awarded through the Department of Public Works.

A The expenditures included the purchase of: boats, \$120,830; fire fighting equipment, \$5,484; household equipment, \$4,820; light, heat, power and water equipment, \$13,425; motor cars and trucks, \$87,761.

Details of contracts of \$5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
<i>Southern Ontario Region</i>					
Russel Brothers Ltd.					
Replacement of wooden ferry operating between Christian Island, Ont. and the mainland by a new steel hulled 48' x 54' vessel, Christian Island agency (made through Department of Transport). ....	\$ 57,134	1961-62	\$ 57,134	\$ 57,134 (f)	
<i>Manitoba Region</i>					
Keewatin Electric Ltd.					
Supply and installation of diesel electric generating set, Island Lake reserve, Island Lake agency .....	6,220	1961-62	6,220	6,220	\$ 622
Keewatin Electric Ltd.					
Supply and installation of diesel electric generating set and related work at Ilford, Nelson River agency	5,093	1961-62	5,093	5,093 (f)	
(f) Final expenditures.					



**Votes 58 and 687 Reserves and trusts—Operation and maintenance**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	308,155	288,155	287,812
A Professional and special services .....	(4)	6,000	6,000	2,775
B Forest surveys .....	(4)	17,000	13,700	13,489
Travelling expenses .....	(5)	22,000	25,500	23,862
Office stationery, supplies and equipment .....	(11)	2,000	2,000	1,281
Materials and supplies .....	(12)	2,000	2,000	1,382
Acquisition of land .....	(13)	10,000	10,000	8,824
Fire fighting .....	(22)	76,500	96,300	96,300
Sundries .....	(22)	600	600	515
		<u>\$ 444,255</u>	<u>\$ 444,255</u>	<u>\$ 436,240</u>

Revenues arising from services provided through the above expenditures amounted to \$17,319 and included miscellaneous fees, \$5,336.

A Included payment of legal fees of \$520 to Sullivan and Cromwell, New York 5, N.Y., U.S.A.

B Included payment of \$4,517 to Aero Surveys Ltd.

**Reserves and trusts—Indian annuities, the Indian Act, c. 149, R.S., as amended . . . (22) \$ 460,556**

Per capita annuities were paid as follows: 190 chiefs at \$25; 634 councillors (headmen) at \$15; 16 Indians at \$12 (on admission to Treaty); 77,585 Indians at \$5; 264 Indians at \$4. Upon being enfranchised, 301 Indians received \$100 each and 6 Indian women received \$50 each as commutation of annuity. Payments of annuity arrears amounted to \$6,723.

To assist in the payment of Robinson Treaty annuities, a grant of \$20,000 was made to Indian band funds. The sum of \$32,624 representing Treaty 9 annuities, which was paid on behalf of the Province of Ontario from this appropriation, was subsequently repaid by the province and credited hereto.

**Votes 59, 620 and 688 Welfare of Indians—Operation and maintenance, including a grant to the Province of Manitoba of one-half of the cost of a program of community development not exceeding \$65,000**

		Estimates	Allotments	Expenditures
Full time positions .....	(1)	150,393	130,393	130,082
Professional and special services .....	(4)	20,000	2,500	2,325
Payments for care of indigent Indians including maintenance of juvenile delinquents .....	(4)	1,269,000	1,239,000	1,238,724
Travelling and removal expenses .....	(5)	25,000	14,250	13,861
Freight, express and cartage .....	(6)	4,000	4,000	3,909
A Food, fuel, clothing and other supplies for Indians .....	(12)	5,410,000	5,490,800	5,270,540
B Repairs and upkeep of buildings and works for Indians ..	(14)	278,000	278,000	266,651
Rental of buildings and land .....	(15)	4,500	4,500	3,409
C Repairs and upkeep of equipment .....	(17)	4,000	4,000	2,940
Cash payments to Indians .....	(20)	2,575,000	2,632,954	2,601,528
Grant to the Province of Manitoba towards community development .....	(20)	65,000	65,000	50,565
Travel of destitute Indians .....	(22)	12,000	12,000	11,858
Indian conferences, leadership training courses and seminars ..	(22)	25,000	15,000	13,055
D Rehabilitation of physically and socially handicapped Indians .....	(22)	119,670	58,670	56,804
Burial of destitute Indians .....	(22)	55,000	66,296	66,294
Community employment projects .....	(22)	110,000	110,000	108,283
Sundries .....	(22)	3,000	2,200	2,196
		<u>\$10,129,563</u>	<u>\$10,129,563</u>	<u>\$ 9,843,024</u>

This vote was provided for the administration of the Indian Affairs Branch welfare program which included welfare assistance and services on behalf of Indians.

Revenues arising from services provided through the above expenditures amounted to \$46,935 and included proceeds from sales of lumber and fuel wood, \$5,381.

- A Expenditures were for: clothing, general, \$704,157; clothing issued to chiefs and headmen in accordance with treaties, \$18,246; fuel, \$135,983; gas and oil, Government cars, \$1,157; household supplies, \$16,816; provisions, \$4,366,047; sundries, \$28,134.
- B Repairs to buildings amounted to \$266,358; the remaining expenditure was for repairs to non-structural and miscellaneous works.
- C Equipment maintenance costs were as follows: cars and trucks, \$1,669; sundry, \$1,271.
- D These funds were provided to alleviate the problems of the physically disabled and those who, through no fault of their own, were unable to provide the necessities of life for themselves and their dependents.

#### Votes 60 and 621 Welfare of Indians—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
A	Construction or acquisition of buildings, works and land .. (13)	2,294,500		
	Headquarters—			
	Community employment projects .....		55,000	53,017
	Maritime region .....		77,000	76,767
	Quebec region .....		274,825	270,954
	Southern Ontario region .....		118,100	117,148
	Northern Ontario region .....		281,500	270,860
	Manitoba region .....		282,000	280,349
	Saskatchewan region .....		385,500	381,346
	Alberta region .....		239,950	230,281
	British Columbia and Yukon region .....		455,000	445,567
	District of MacKenzie region .....		130,925	128,475
	Total construction or acquisition of buildings, etc. ....	2,294,500	2,299,800	2,254,764
B	Construction or acquisition of equipment .....	(16) 10,000	4,700	4,689
		<u>\$ 2,304,500</u>	<u>\$ 2,304,500</u>	<u>\$ 2,259,453</u>

A This establishment provided for the construction of new houses for Indians. Expenditures, by agencies, of \$10,000 or over were made at: Eskasoni, N.S., \$41,462; Shubenacadie, N.S., \$13,799; Miramichi, N.B., \$13,799; Maniwaki, Que., \$14,968; Oka, Que., \$23,285; Pointe Bleue, Que., \$30,151; Restigouche, Que., \$79,931; Seven Islands, Que., \$65,642; Temiskaming, Que., \$36,909; Caradoc, Ont., \$15,001; James Bay, Ont., \$29,574; Kenora, Ont., \$41,505; Manitoulin Island, Ont., \$45,385; Nakina, Ont., \$16,493; Port Arthur, Ont., \$44,845; Rice and Mud Lakes, Ont., \$12,231; Sault Ste. Marie, Ont., \$24,906; Simcoe, Ont., \$10,109; Sioux Lookout, Ont., \$52,309; Six Nations, Ont., \$16,855; Clandeboye, Man., \$55,017; Dauphin, Man., \$37,256; Fisher River, Man., \$41,192; Island Lake, Man., \$30,911; Nelson River, Man., \$13,592; Norway House, Man., \$24,593; Portage la Prairie, Man., \$37,912; The Pas, Man., \$42,895; Battleford, Sask., \$49,463; Carlton, Sask., \$43,948; Crooked Lake, Sask., \$40,482; Duck Lake, Sask., \$41,297; File Hills-Qu'Appelle, Sask., \$44,975; Meadow Lake, Sask., \$42,063; Pelly, Sask., \$24,352; Shellbrook, Sask., \$42,350; Touchwood, Sask., \$49,707; Alberta Regional Headquarters, \$17,166; Athabaska, Alta., \$17,180; Blackfoot, Alta., \$12,485; Edmonton, \$10,374; Fort Vermilion, Alta., \$13,613; Lesser Slave Lake, Alta., \$21,947; Peigan, Alta., \$54,746; Saddle Lake, Alta., \$54,209; Stony-Sarcee, Alta., \$32,266; Babine, B.C., \$23,674; Bella Coola, B.C., \$16,753; Burns Lake, B.C., \$16,763; Cowichan, B.C., \$36,045; Fort St. John, B.C., \$20,696; Kamloops, B.C., \$33,722; Kwawkwalth, B.C., \$23,065; Lytton, B.C., \$17,387; New Westminster, B.C., \$18,780; Nicola, B.C., \$24,901; Okanagan, B.C., \$22,474; Queen Charlotte, B.C., \$10,790; Skeena River, B.C., \$20,812; Stuart Lake, B.C., \$19,369; Terrace, B.C., \$12,307; Vancouver, \$22,570; West Coast, B.C., \$19,530; Williams Lake, B.C., \$35,649; Aklavik, N.W.T., \$40,550; Fort Simpson, N.W.T., \$15,527; Fort Smith, N.W.T., \$31,255; Yellowknife, N.W.T., \$38,285; Yukon, Y.T., \$46,151.

Contract: John D. Goodall for construction of seven Indian welfare houses, Fort Simpson, District of McKenzie region, \$6,729; expenditures, \$6,729 (final).

B Expenditures were for sundry items.

#### Vote 61 Economic development—Operation and maintenance including an amount of \$6,500 for grants to promote Indian agriculture, handicrafts and economic enterprises generally .....

1,113,148

**Vote 622** To extend the purposes of Vote 61 of the Main Estimates for 1961-62 to authorize the Minister of Citizenship and Immigration to provide, in respect of Indian commercial activities, for the instruction and supervision of Indians, the furnishing of raw materials, the purchase of finished goods and, notwithstanding any other Act, the sale of such finished goods; and to provide a further amount of .....

91,000

---

**\$ 1,204,148**


---

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 305,803	305,803	271,397
	Allowances .....	(2) 7,235	7,235	4,608
A	Professional and special services, including trapline registration fees .....	(4) 11,250	11,250	10,881
	Travelling and removal expenses .....	(5) 55,000	55,000	54,406
	Freight, express and cartage .....	(6) 10,000	12,000	12,000
	Advertising, films and displays .....	(10) 2,000	2,000	1,973
B	Materials and supplies for Indians .....	(12) 368,715	370,215	342,934
	Repairs and upkeep of buildings and works .....	(14) 20,100	18,100	10,974
	Rental of buildings and lands .....	(15) 1,000	1,000	230
	Repairs and upkeep of equipment .....	(17) 33,195	33,195	27,399
C	Assistance to provinces by agreement .....	(20) 145,000	149,253	149,253
D	Grants to promote Indian agriculture, handicrafts and economic enterprises generally .....	(20) 6,500	6,500	5,350
	Restocking of depleted areas on fur preserves and traplines .....	(22) 6,000	247	
	Indian employment and placement program .....	(22) 75,000	75,000	52,039
	Community employment projects .....	(22) 91,000	91,000	85,980
	Timber permits .....	(22) 50,000	50,000	
E	Sundries .....	(22) 16,350	16,350	10,456
		<hr/> \$ 1,204,148	<hr/> \$ 1,204,148	<hr/> \$ 1,039,880

This vote was provided to assist in the stabilization of the Indian economy through the development of commercial enterprises, both on and off reserves, which will permit the attainment of a higher standard of living.

Revenues arising from services provided through the above expenditures amounted to \$79,936 and included proceeds from sales of livestock, \$3,864; seed debts, \$4,176; fish nets, \$19,213; fur trapping, \$8,558; hospital clothing, \$11,542; placement, \$6,095.

A The Province of Alberta was paid \$10,759 for registered trapline fees.

B Expenditures were for: camp equipment, \$42,050; clothing and blankets, \$10,769; forage, \$10,229; gas and oil, \$37,393; hunting and fishing, \$216,185; seed and fertilizer, \$19,222; sundries, \$7,086.

C Payments in connection with registered trapline programs and the development of further fur-producing areas were made to the following provinces under agreements: Ontario, \$72,786; Manitoba, \$36,467; Saskatchewan, \$40,000.

D Payments were made in accordance with T.B. 563661, April 21, 1960 which approved grants to promote Indian agriculture, handicraft and economic enterprises generally.

	Approved	Payments
Nova Scotia—		
Nova Scotia Festival of Arts .....	150	
Ontario—		
Caradoc United Indian fair, Muncey .....	150	150
Chippewa Indian fair .....	75	
Geraldton fall fair .....	200	
Long Lac annual fall fair .....	200	
Manitoulin Island Unceded Agricultural Society .....	200	200
Mohawk Agricultural Society, Deseronto .....	200	200
Mohawk Plowman's Association .....	100	100
Moravian Agricultural Society, fall fair .....	100	
Ohsewen Agricultural Society, Brantford .....	250	250
Oneida Indian fair .....	75	75
Parry Island fall fair .....	50	50



	Approved	Payments
<b>Manitoba—</b>		
Dauphin Agricultural Society .....	100	100
The Provincial Exhibition of Manitoba .....	350	350
Northern Manitoba Trappers' Festival, The Pas .....	50	50
Rosburn Agricultural Society .....	25	25
Swan Lake Agricultural Society .....	25	25
<b>Saskatchewan—</b>		
Flin Flon Trout Festival .....	250	250
Pion-Era Incorporated, Saskatoon .....	750	750
Regina Agricultural and Industrial Exhibition Association Limited .....	500	500
Touchwood Agricultural Society, Punnichy .....	50	
<b>Alberta—</b>		
Calgary Exhibition .....	500	500
Edmonton Exhibition .....	500	500
<b>British Columbia—</b>		
Bella Coola District fall fair .....	100	100
Bulkley Valley Agricultural and Industrial Association .....	150	150
Chilliwack Agricultural Association .....	250	250
Cowichan Agricultural and Industrial Exhibition .....	150	150
East Kootenay Agricultural and Industrial Exhibition .....	175	175
Fort Fraser fall fair .....	50	50
Lakes District Fall Fair Association .....	150	150
Lillooet and District fall fair .....	50	50
North and South Saanich Agricultural Society .....	100	100
<b>Yukon Territory—</b>		
Dawson annual exhibition .....	50	50
<b>General—</b>		
The Canadian Handicrafts Guild .....	50	50
Grants to 4-H Clubs .....	1,000	
	7,125	5,350
<b>Less—Estimated saving .....</b>	625	
	<u>\$ 6,500</u>	<u>\$ 5,350</u>

#### Vote 62 Economic development—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .. (13)	159,515		
Maritime region .....		1,800	1,797
Quebec region .....		10,500	682
Southern Ontario region .....		6,500	6,114
Northern Ontario region .....		46,650	45,133
Manitoba region .....		12,700	11,294
Saskatchewan region .....		24,000	12,584
Alberta region .....		17,555	1,800
Northwest Territories region .....		13,600	13,015
British Columbia region .....		26,210	24,268
Total construction or acquisition of buildings, etc.	159,515	159,515	116,687
<b>A Construction or acquisition of equipment .....</b> (16)	351,892	351,892	330,648
	<u>\$ 511,407</u>	<u>\$ 511,407</u>	<u>\$ 447,335</u>

A Included the purchase of: boats and motors, \$15,583; farm equipment, \$37,771; livestock, \$150,129; motor cars, \$23,280.

**Votes 63 and 623 Education—Administration, operation and maintenance**

		Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL OPERATION				
Continuing establishment .....	(1)	355,933	355,933	349,930
Allowances .....	(2)	180	880	231
Professional and special services .....	(4)	2,500	5,500	5,371
Travelling and removal expenses .....	(5)	75,000	67,000	65,699
Advertising and films .....	(10)	15,000	11,000	10,289
Other materials and supplies .....	(12)		4,000	2,186
Rental of buildings .....	(15)	1,000	1,000	264
Repairs and upkeep of equipment .....	(17)	2,500	1,806	1,806
A Tuition and maintenance of Indians in non-Indian schools	(22)	3,100,000	3,765,000	3,753,764
Sundries .....	(22)	200	450	433
		<u>3,552,313</u>	<u>4,212,569</u>	<u>4,189,973</u>
DAY AND RESIDENTIAL SCHOOLS				
Salaries and wages .....	(1)	6,609,040	6,458,040	6,450,706
Allowances .....	(2)	430,306	304,606	301,825
Special services and vocational training .....	(4)	25,000	27,000	26,732
B Payments for the operation and maintenance of residential schools and hostels .....	(4)	7,164,891	6,966,391	6,963,928
Inspection of schools by provincial inspectors .....	(4)	21,000	20,000	15,232
Travelling and removal expenses .....	(5)	50,000	58,000	55,931
Freight, express and cartage .....	(6)	20,000	40,000	38,168
Telephones and telegrams .....	(8)	1,800	3,300	3,299
Textbooks and school supplies .....	(12)	500,000	460,000	459,994
Industrial arts and home economics supplies .....	(12)	75,000	65,000	65,000
C Other materials and supplies .....	(12)	560,000	673,000	671,882
D Repairs and upkeep of buildings and works .....	(14)	2,025,880	1,723,880	1,720,028
Rental of buildings .....	(15)	45,000	45,000	44,989
Repairs and upkeep of equipment .....	(17)	35,000	34,694	34,387
Municipal or public utilities services, including school fees	(19)	118,000	163,000	151,532
Travel of Indian pupils .....	(22)	550,000	529,000	513,235
E Sundries .....	(22)	15,000	14,750	9,688
		<u>18,245,917</u>	<u>17,585,661</u>	<u>17,526,556</u>
		<u>\$21,798,230</u>	<u>\$21,798,230</u>	<u>\$21,716,529</u>

Educational leave at full pay was granted A. R. Jolicoeur from May 22 to June 2, 1961, under authority of P.C. 8/3600, August 13, 1948.

Revenues arising from services provided through the above expenditures amounted to \$459,113 and included: accommodation and meals, \$343,490; rentals, \$4,759; proceeds from sales of land and buildings, \$1,357; water, electricity and sewer, \$761; shared operating costs of schools, \$56,302.

A Tuition fees and other expenses of Indian students attending non-Indian schools and colleges were paid from this allotment.

B Payments were made to the following residential schools operated by the various church organizations indicated by initials: A.C., Anglican Church of Canada; P., Presbyterian; R.C., Roman Catholic; U.C., United Church:

Nova Scotia: Shubenacadie, R.C., \$83,000.

Quebec: Amos, R.C., \$133,500; Fort George, A.C., \$87,500; Fort George, R.C., \$52,182; Pointe Bleue, R.C., \$136,500; Seven Islands, R.C., \$115,266.

Ontario: Albany, R.C., \$75,000; Cecilia Jeffrey, P., \$99,521; Fort Frances, R.C., \$55,300; Kenora, R.C., \$69,500; McIntosh, R.C., \$105,900; Mohawk, A.C., \$113,000; Moose Fort, A.C., \$189,300; Shingwauk, A.C., \$92,500; Sioux Lookout, A.C., \$110,000; Spanish, R.C., \$32,137.

Manitoba: Assiniboia, R.C., \$111,285; Birtle, P., \$98,500; Brandon, U.C., \$105,087; Cross Lake, R.C., \$88,500; Fort Alexander, R.C., \$60,006; Guy, R.C., \$116,000; MacKay, A.C., \$136,650; Norway House, U.C., \$127,700; Pine Creek, R.C., \$78,836; Portage la Prairie, U.C., \$82,500; Sandy Bay, R.C., \$96,000.

Saskatchewan: Beauval, R.C., \$104,200; Cowessess, R.C., \$84,413; Duck Lake, R.C., \$130,500; Gordon's, A.C., \$127,500; Muscowequan, R.C., \$91,200; Onion Lake, R.C., \$86,000; Prince Albert, A.C., \$217,330; Qu'Appelle, R.C., \$184,824; St. Philip's, R.C., \$90,400.

Alberta: Assumption, R.C., \$90,700; Blood, R.C., \$177,000; Blue Quills, R.C., \$112,552; Crowfoot, R.C., \$109,500; Desmarais, R.C., \$71,500; Edmonton, U.C., \$100,650; Ermineskin, R.C., \$147,500; Fort Vermilion, R.C., \$69,000; Holy Angels, R.C., \$76,029; Jousard, R.C., \$91,300; Morley, U.C., \$47,500; Old Sun's, A.C., \$86,900; Sacred Heart, R.C., \$8,075; St. Cyprian, A.C., \$11,634; St. Paul, A.C., \$116,800; Sturgeon Lake, R.C., \$14,186; Wabasca, A.C., \$80,000.

British Columbia: Alberni, U.C., \$151,275; Alert Bay, A.C., \$129,500; Cariboo, R.C., \$138,100; Christie, R.C., \$77,664; Kamloops, R.C., \$166,500; Kootenay, R.C., \$90,700; Kuper Island, R.C., \$88,184; Lejac, R.C., \$128,594; Lower Post, R.C., \$127,500; St. George, A.C., \$114,700; St. Mary's Mission, R.C., \$185,500; Sechelt, R.C., \$74,000.

Yukon Territory: Carcross, A.C., \$136,500; Whitehorse Hostel, R.C., \$61,000.

C Expenditures comprised: fuel, \$404,400; gas and oil, \$50,980; janitor supplies, \$88,556; provisions, \$126,808; seeds and fertilizer, \$1,138.

D This allotment covered the cost of maintenance and repairs of Indian day and residential schools and staff units, including grounds and roads.

Details of contracts of \$5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
<i>Quebec Region</i>					
Antonio Pilon Ltd.					
Alterations and additions, Oka Country day school .....	\$ 5,423	1961-62	\$ 5,423	\$ 5,423 (f)	
La Societe D'Entreprises Generales Ltee.					
Alterations, Amos residential school ...	13,430	1961-62	13,430	13,430 (f)	
<i>Southern Ontario Region</i>					
John J. Levain					
Construction of washroom facilities and nurses clinic, Golden Lake day school	8,347	1961-62	5,945	5,945	\$ 594
<i>Northern Ontario Region</i>					
City Electric					
Electric wiring and installation of generating plant, Constance Lake day school (\$6,000 of the total expenditures was charged to Vote 64) .....	9,982	1961-62	9,982	9,982 (f)	
Peterson Electric Co. Ltd.					
Electrical re-wiring, McIntosh residential school .....	25,920	1960-61	5,920	25,920 (f)	
Paul G. Wallin					
Construction of New Canyon River bridge, McIntosh residential school	15,320	1960-61	6,128	15,320 (f)	
<i>Manitoba Region</i>					
Brickwoods Plumbing and Heating					
Improvement to plumbing, water supply and sewage disposal system, Griswold Sioux day school .....	6,182	1961-62	6,182	6,182	618
A. Champagne & Son Ltd.					
Improvement to heating system, Fort Alexander residential school .....	6,533	1961-62	6,533	6,533 (f)	
W. & G. Ellwood					
Renovation to walls, roof and drainage, Portage la Prairie residential school	15,542	1961-62	15,542	15,542 (f)	
Hudson Bay Plumbing Co. Ltd.					
Replacement of domestic hot water boiler and associated work, Cross Lake residential school .....	5,947	1961-62	5,947	5,947	595



<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
<i>Manitoba Region—Concluded</i>					
Kummen-Shipman Ltd.					
Electrical re-wiring, Brandon residential school .....	23,001	1961-62	22,867	22,867	2,287
Maple Leaf Construction Ltd.					
Paving entrance road, parking area and resident driveways, Portage la Prairie residential school .....	6,168	1961-62	6,168	6,168 (f)	
Plains City Electric Co. Ltd.					
Electrical re-wiring, Portage la Prairie residential school .....	15,809	1961-62	15,705	15,705	1,570
J. Schettler Electric Ltd.					
Construction of power plant building and electrical wiring, Nelson House U.C. day school (\$6,596 of the expenditures to date was charged to Vote 64) .....	21,246	1961-62	13,022	13,022	1,302
Semans Plumbing & Heating Ltd.					
Plumbing and general renovations, Portage la Prairie residential school .....	61,224	1961-62	61,224	61,224 (f)	
Frank E. Simmons Ltd.					
Improvements to heating system, Assiniboia residential school .....	10,420	1961-62	10,420	10,420 (f)	
Town N'Country Electric Ltd.					
Electrical wiring and distribution, Berens River day school .....	5,642	1961-62	5,642	5,642 (f)	
R. E. Turner					
Addition of washroom, Brandon residential school .....	9,102	1961-62	6,000	6,000	600
<i>Saskatchewan Region</i>					
Botting and Dent Ltd.					
Installation of water supply and of plumbing and heating, Nut Lake day school and agency residence, Nut Lake reserve (\$5,198 of the total expenditures was charged to Vote 56) .....	12,996	1961-62	12,996	12,996 (f)	
Central Heating & Plumbing Ltd.					
Supply and installation of heating system and minor operations, Little Pine day school .....	6,018	1961-62	6,018	6,018	602
Comfort Plumbing & Heating Ltd.					
Major renovations to mechanical services, Muscowequan residential school .....	73,793	1961-62	73,793	73,793 (f)	
Hahn Construction Co.					
Supply and installation of fire exit doors, Gordon's residential school .....	5,908	1961-62	5,908	5,908 (f)	
Hancock Plumbing Ltd.					
Improvements to boiler room, Cowessess residential school .....	20,735	1961-62	17,612	17,612	1,761
A. A. Myers					
Improvements to domestic water supply, Gordon's residential school .....	15,634	1960-61	1,582	15,634 (f)	
<i>Alberta Region</i>					
C. Bolderhey Construction Co.					
Installation of tile flooring and decorating, Crowfoot residential school ....	9,715	1961-62	9,715	9,715 (f)	
General repairs and redecorating, Old Sun residential school .....	7,495	1961-62	7,495	7,495	749

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
<i>Alberta Region—Concluded</i>					
Genereux Building Supplies Ltd. Renovations to boys' and girls' wash- rooms, Blue Quills residential school	14,996	1961-62	13,016	13,016	1,302
High Prairie Plumbing & Heating Ltd. Installation of water supply system and water treating equipment, Assumption residential school	18,175	1960-61	675	18,175	1,817
Mechanical revisions and structural alterations, Joussard residential school	9,202	1961-62	9,202	9,202	920
Hillas Electric Co. Electrical revisions, Assumption residen- tial school (through Department of Public Works)	38,854	1961-62	37,881	37,881	
R. C. B. Jarvis, Edmonton Consultants' fees, \$2,686 (through De- partment of Public Works) Electric re-wiring, Edmonton residential school	27,150	1960-61	9,333	27,150 (f)	
Rosen Construction Co. Ltd. Installation of washroom facilities, sew- age disposal system, and renovations and redecorations of interior, Alex- ander day school	10,583	1961-62	10,583	10,583	1,058
St. Laurent Construction Ltd. Miscellaneous repairs, Assumption resi- dential school	11,853	1961-62	6,630	6,630	663
Major alterations, Edmonton residential school	45,664	1960-61	17,244	45,664 (f)	
Tom's Construction Repainting and general repair work, Blood residential school	8,582	1961-62	8,582	8,582 (f)	
Supply and installation of plywood sub- floor and vinyl asbestos tile and repairs, Crowfoot residential school	7,271	1961-62	7,271	7,271 (f)	
<i>British Columbia and Yukon Region</i>					
Acme Commercial Painting Painting of school and exterior painting of power house, Carcross residential school	10,043	1961-62	10,043	10,043 (f)	
Jarvis Construction Co. Ltd. Repair and renovation of fire escape system, Kootenay residential school (amends reporting in Public Accounts, 1960-61)	18,895	1960-61	1,890	18,895 (f)	
Improvement to fire escape, St. George's residential school	28,812	1960-61	1,351	28,812 (f)	
Gordon Latham Ltd. Improvements to heating system, Lower Post residential school	8,700	1961-62	8,700	8,700	870
McGinnis Construction Ltd. Plumbing and associated work, Alert Bay residential school	13,055	1961-62	10,170	10,170	1,017
K. Moore & Co. Ltd. Addition to bathroom and supply and installation of plumbing fixtures, Al- berni residential school	9,198	1961-62	9,198	9,198	920
Plumbing and structural alteration, Alert Bay residential school	18,438	1960-61	7,375	18,438 (f)	

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
<i>British Columbia and Yukon Region—Concluded</i>					
Construction of power plant building, supply of generating set and improvements to heating system, Hostley Bay day school .....	14,500	1961-62	7,250	7,250	
Ocean Park Plumbing & Heating Ltd.					
Improvement to bathroom facilities, Lejac residential school .....	19,878	1961-62	19,878	19,878 (f)	
Improvement to plumbing, Sechelt residential school .....	12,100	1961-62	12,080	12,080	1,208
Joe Ooyevaar Construction					
Floor covering in classroom block, Cariboo residential school .....	7,011	1960-61	1,810	7,011 (f)	
Tryson & Son Iron Works Ltd.					
Construction of fire escape and associated work, Alberni residential school ....	19,022	1960-61	4,622	19,022 (f)	
Supply and installation of metal fire escapes, Sechelt residential school ....	13,878	1960-61	2,478	13,878 (f)	
Western Builders & Contractors Ltd.					
Repairs and improvement to gymnasium, Kamloops residential school	19,767	1961-62	17,790	17,790	1,779
Repairs and renovation to fire escapes, Kamloops residential school .....	27,666	1960-61	9,651	27,666 (f)	
(f) Final expenditures.					

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	6,813,973	6,800,636
Allowances .....	305,486	302,056
Payments for the operation and maintenance of residential schools and hostels .....	6,966,391	6,963,928
Special services and vocational training .....	27,000	26,731
Inspection of schools by provincial inspectors .....	20,000	15,232
Professional and special services .....	5,500	5,371
Travelling and removal expenses .....	125,000	121,630
Freight, express and cartage .....	40,000	38,168
Telephones and telegrams .....	3,300	3,299
Advertising and films .....	11,000	10,290
Textbooks and school supplies .....	460,000	459,994
Industrial arts and home economics supplies .....	65,000	65,000
Other materials and supplies .....	677,000	674,068
Repairs and upkeep of buildings .....	1,723,880	1,720,028
Rental of buildings .....	46,000	45,253
Repairs and upkeep of equipment .....	36,500	36,193
Municipal or public utilities services, including school fees .....	163,000	151,532
Tuition and maintenance of Indians in non-Indian and joint schools .....	3,765,000	3,753,764
Travel of Indian pupils .....	529,000	513,235
Sundries .....	15,200	10,121
	<u>\$21,798,230</u>	<u>\$21,716,529</u>

**Vote 64 Education—Construction or acquisition of buildings, works, land and equipment including payments under agreements to provide joint educational facilities to Indian pupils**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land .. (13)	6,751,800		
Inspection and surveys of sites and other advance planning for new construction .....		2,000	1,406



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Maritime region .....		6,056	
Eskasoni agency—			
Eskasoni—Completion of school .....			300
Total expenditures on this project were \$57,200.			
*†Contract (1960-61): Stephens Construction Ltd., \$55,322; expenditures, \$300; to date, \$55,322 (final).		6,056	300
Quebec region .....		853,000	
Abitibi agency—			
La Tuque—Classroom block and dormitory facilities			604,000
Expenditures on this project to date were \$617,000			
*Contract: Tellier & Groleau Inc., \$1,384,818; expen- ditures, \$562,704, including holdbacks, \$74,912.			
*Architect's fees: Denoncourt & Denoncourt, Three Rivers, Que., \$38,186; to date, \$51,186.			
*Translation fees: Industrial Illustrating and Design- ing, Montreal, \$1,564.			
Manouan—Completion of school and staff unit. ....			15,946
Total expenditures on this project were \$203,179.			
*†Contract (1960-61): Melancon & Fils Inc., \$196,844; expenditures, \$15,771, to date, \$196,844 (final).			
Seven Islands agency—			
Seven Islands—Classroom addition and alterations to provide additional staff accommodation .....			13,783
*Contract: F. Vigneron Construction Generale Inc., \$307,423; expenditures, \$12,066, including hold- backs, \$1,207.			
*Translation fees: Liliane Lamontagne-Thibault, Charlesbourg, Que., \$580.			
Contributions to joint schools			
Bersimis agency—			
Ruisseau Vert School Board .....			93,389
Restigouche agency—			
Cross-Point School Board .....			65,000
		853,000	792,118
Staff units			
Caughnawaga agency—			
Caughnawaga—Completion of staff unit .....		33,500	30,777
Expenditures on this project to date were \$77,761.			
*†Contract (1960-61): Simeon Marcil, \$77,765; ex- penditures, \$30,772; to date, \$77,515, including holdbacks, \$250.			
Southern Ontario region .....		155,245	
Christian Island agency—			
Christian Island U.C.—School .....			21,683
Contract: John T. Burke Construction Co., \$21,683; expenditures, \$21,683 (final).			
Six Nations agency—			
Ohsweken Central—Classroom block, industrial arts and home economics .....			472
Walpole Island agency—			
Walpole Island—One classroom school .....			11,181
Contributions to joint schools			
Sarnia agency—			
Forest Joint School .....			98,667

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Southern Ontario region— <i>Concluded</i>			
Projects under \$15,000 .....			18,913
St. Regis agency—			
St. Regis Village—Completion of school			
Total expenditures on this project were \$96,291.			
*†Contract (1960-61): Able Construction Co. Ltd.,			
\$93,750; expenditures, \$7,486; to date, \$93,750			
(final).			
Six Nations agency—			
New Credit—One classroom school			
Contract: Daly Construction Ltd., \$9,037; expendi-			
tures, \$7,224, including holdbacks, \$722.			
Six Nations No. 7—Completion of school			
Total expenditures on this project were \$53,160.			
*†Contract (1960-61): Kovacs Construction Co. Ltd.,			
\$50,962; expenditures, \$3,293; to date, \$50,962			
(final).			
		155,245	150,916
Northern Ontario region .....	1,694,139		
Fort Frances agency—			
Fort Frances—Residential school and classroom			
block .....			834,976
Expenditures on this project to date were \$944,350.			
*†Contract (1960-61): Stead & Linstrom Ltd., \$958,510;			
expenditures, \$829,456; to date, \$938,300; including			
holdbacks, \$5,000.			
Kenora agency—			
Islington—School and staff unit .....			45,265
Contract: T. Zelmer Construction Co. Ltd., \$72,196;			
expenditures, \$44,819, including holdbacks, \$4,482.			
Ojibbewas—School and staff unit .....			47,808
Contract: A. K. Penner & Sons Ltd., \$61,509; ex-			
pensitures, \$47,480, including holdbacks, \$4,748.			
Manitoulin Island agency—			
Sheshewaning—School and staff unit .....			789
Sioux Lookout agency—			
Dog Hole—School, staff unit and power plant building			28,340
Contract: Paul G. Wallin, \$66,334; expenditures,			
\$27,600, including holdbacks, \$2,760.			
McIntosh—Road .....			59,786
Sandy Lake R.C.—School and staff unit .....			37,517
*Contract: Surety Construction Co. Ltd., \$60,581;			
expenditures, \$37,517, including holdbacks, \$3,752.			
Sandy Lake U.C.—School and staff unit .....			47,867
*Contract: Surety Construction Co. Ltd., \$71,903;			
expenditures, \$47,778, including holdbacks, \$4,778.			
Sioux Lookout—Gymnasium .....			89,704
*Contract: Drake Construction Co., Ltd., \$93,127;			
expenditures, \$86,127, including holdbacks, \$8,613.			
*Consultant's fees: Kraus and MacDonald, Winnipeg,			
\$550 (final).			
Contributions to joint schools			
Fort Frances agency—			
Fort Frances Separate School Board .....			21,685
Kenora agency—			
Sioux Narrows Joint School .....			57,351
Manitoulin Island agency—			
Howland School Unit .....			17,333
Port Arthur agency—			
Maediarmid Public School Board .....			27,288

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Northern Ontario region— <i>Concluded</i>			
Sault Ste. Marie agency—			
Salter, May and Harrow School Board .....			16,700
Sault Ste. Marie High School .....			169,139
Thessalon Public School Board .....			15,000
Projects under \$15,000 .....			104,527
Chapleau agency—			
Pic—School and staff unit			
Total expenditures on this project were \$34,619.			
*†Contract (1960-61): O. & H. Construction Ltd., \$34,500; expenditures, \$500; to date, \$34,500 (final). ....			
Mobert—School and staff unit			
*†Expenditures on this project to date were \$32,722.			
James Bay agency—			
Fort George A.C.—Completion of water supply system			
Total of this Department's share of expenditures on this project was \$255,282.			
*†Contract (1960-61): Ron Construction Co. Ltd., \$254,945; expenditures, \$77,973; to date, \$254,945 (final);—see Department of National Health and Welfare, Vote 262.			
Manitoulin Island agency—			
Lakeview—School and staff units			
Total expenditures on this project were \$101,050.			
*†Contract (1960-61): Sheppard & McDermid Construc- tion, \$97,640; expenditures, \$17,685; to date, \$97,640 (final).			
	1,694,139		1,621,075
Staff units			
James Bay agency—			
Moose Factory Island—Two staff units .....	27,000		18,173
Contract: Canadian Car, Division A. V. Roe (Canada) Ltd., \$21,298; expenditures, \$15,973 (through Defence Construction (1951) Limited).			
Moose Fort—Completion of staff units .....	1,200		1,000
Total expenditures on this project were \$74,831.			
*†Contract (1960-61): Pulsifer Construction Ltd., \$74,762; expenditures, \$1,000; to date, \$74,762 (final).			
Kenora agency—			
Whitefish Bay—Staff unit .....	26,000		23,128
Contract: E. R. Norman Ltd., \$24,519; expendi- tures, \$22,479, including holdbacks, \$2,248.			
Manitoulin Island agency—			
Wikwemikong—Completion of staff unit .....	2,500		2,347
Total expenditures on this project were \$32,734.			
*Contract (1960-61): Wm. J. Ferguson, \$30,546; expenditures, \$2,347; to date, \$30,546 (final).			
Nakina agency—			
Lansdowne House A.C.—Staff unit .....	21,600		21,444
Contract: Hakala Construction, \$21,444; expendi- tures, \$21,444 (final).			
Sioux Lookout agency—			
Deer Lake—Staff unit .....	15,000		1,821
McIntosh—Completion of staff units .....	5,000		4,495
Total expenditures on this project were \$35,395.			
*†Contract (1960-61): A. K. Penner & Sons Ltd., \$33,567; expenditures, \$4,073; to date, \$33,567 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Manitoba region .....		1,094,950	
Dauphin agency—			
Mackay—Hostel accommodation and laundry building.			275,000
*Contract: Louis Ducharme and Associates Ltd., \$282,433; expenditures, \$270,970, including holdbacks, 20,079.			
Sandy Bay—Classroom block .....			125,429
*Contract: Walter Bergman, \$249,718; expenditures, \$112,278, including holdbacks, \$13,774.			
*Consultant's fees: Haddin, Davis & Brown Co. Ltd., Winnipeg, \$10,861.			
Island Lake agency—			
Oxford House No. 4—School and staff unit .....			39,041
*Contract: Gertz Construction Ltd., \$63,450; expenditures, \$39,005, including holdbacks, \$3,900.			
Norway House agency—			
Cross Lake U.C.—School and staff unit .....			64,858
Expenditures on this project to date were \$66,058.			
*Contract: Surety Construction Co. Ltd., \$64,000; expenditures, \$63,250, including holdbacks, \$750.			
Jack River R.C.—School, industrial arts and home economics .....			145,934
*Contract: Kraft Construction Co. Ltd., \$175,954; expenditures, \$142,200, including holdbacks, \$15,235.			
*Consultant's fees: Crosser & Greenberg, St. Boniface, Man., \$1,130.			
Playgreen—School and staff unit .....			28,741
*Contract: Surety Construction Co. Ltd., \$27,864; expenditures, \$27,614, including holdbacks, \$250.			
The Pas agency—			
Nelson House R.C.—School and staff unit .....			18,854
Total expenditures on this project were \$28,948.			
Contract: Gertz Construction Ltd., \$16,490; expenditures, \$16,490 (final).			
Nelson House U.C.—School .....			23,351
Total expenditures on this project were \$35,334.			
Contract: Gertz Construction Ltd., \$20,155; expenditures, \$20,155 (final).			
Contributions to joint schools			
Dauphin agency—			
Dauphin Public School .....			62,583
Manitoba Provincial Government .....			20,000
Portage la Prairie agency—			
Birdtail School District Board .....			51,400
Portage la Prairie School Board .....			68,504
The Pas agency—			
Grand Rapids .....			58,000
Projects under \$15,000 .....			21,290
Clandeboyne agency—			
Little Black River—School			
Total expenditures on this project were \$18,777.			
Contract (1960-61): F. W. Sawatsky Ltd., \$18,777; expenditures, \$300; to date, \$18,777 (final).			
Roseau River—Construction of water supply system			
Contract: Macaw & MacDonald, Ltd., \$14,870; expenditures, \$14,870 of which \$6,000 was charged to Indian band funds and \$4,435 to Vote 57 (final).			
Dauphin agency—			
Sandy Bay—Sewage disposal system			
Contract: Simmons Construction Ltd., \$11,250; expenditures, \$11,250, including holdbacks, \$1,125.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Manitoba region— <i>Concluded</i>			
Projects under \$15,000— <i>Concluded</i>			
Island Lake agency—			
God's Lake R.C.—School			
Total expenditures on this project were \$13,353.			
Portage la Prairie agency—			
Griswold-Sioux—School and staff unit			
Total expenditures on this project were \$16,990.			
Contract (1960-61): Magnacca Agencies Ltd.,			
\$16,990; expenditures, \$1,735; to date, \$16,990			
(final).			
The Pas agency—			
Pukatawagan—School and staff unit			
Total expenditures on this project were \$255,677.			
*†Contract (1960-61): Bird Construction Co. Ltd.,			
\$252,929; expenditures, \$350; to date, \$252,929			
(final).			
		1,094,950	1,002,985
Staff units			
The Pas agency—			
Guy—Completion of staff units .....		34,300	31,684
*Contract: Surety Construction Co. Ltd., \$30,204;			
expenditures, \$29,904, including holdbacks, \$300.			
Saskatchewan region			
Battleford agency .....		598,357	
Mosquito Stony—School and staff unit .....			25,117
Contract: E. S. Michels Lumber Co., \$25,900; expen-			
ditures, \$25,117, including holdbacks, \$2,512.			
Thunderchild R.C.—School and staff unit .....			25,942
Contract: E. S. Michels Lumber Co., \$25,900; expen-			
ditures, \$25,900, including holdbacks, \$800.			
Duck Lake agency—			
Duck Lake—Classroom block, industrial arts, home			
economics, gymnasium and triplex .....			47,544
*Contract: Maguire Construction Ltd., \$236,223;			
expenditures, \$45,884, including holdbacks, \$4,588.			
File Hills-Qu'Appelle agency—			
Little Black Bear—School and staff unit .....			11,908
Contract: E. S. Michels Lumber Co., \$9,495; expen-			
ditures, \$9,495 (final).			
Meadow Lake agency—			
Beauval—Classroom block and staff units .....			92,520
*Contract: H. D. P. Construction Limited, \$205,841;			
expenditures, \$91,263, including holdbacks, \$9,126.			
Mudie Lake—School and staff unit .....			2,422
Pelly agency—			
St. Philip's—Complete classroom block and staff unit			
Expenditures on this project to date were \$381,204.			
*†Contract (1960-61): Matheson Bros. Ltd., \$328,647;			
expenditures, \$62,661; to date, \$324,461, including			
holdbacks, \$3,500.			
Contributions to joint schools			
Carlton agency—			
Lac La Ronge .....			57,096
Prince Albert School District No. 3 .....			60,170
Duck Lake agency—			
Kinistino School Board .....			50,250
Meadow Lake agency—			
Lestock .....			51,274

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saskatchewan region— <i>Concluded</i>			
Projects under \$15,000 .....			60,818
Battleford agency—			
Moosemin—School and staff unit			
Total expenditures on this project were \$45,848.			
Contract (1960-61): Hahn Construction Co.,			
\$30,453; expenditures, \$6,872; to date, \$30,453			
(final).			
Duck Lake agency—			
Whitecap Sioux—School and staff unit			
Total expenditures on this project were \$26,137.			
Contract (1960-61): E. S. Michels Lumber Co.,			
\$10,800; expenditures, \$250; to date, \$10,800			
(final).			
File Hills-Qu'Appelle agency—			
Qu'Appelle Residential School—Installation of dish-			
washing unit and food service counter			
Contract: Hahn Construction Co., \$12,292; expen-			
ditures, \$12,292, including holdbacks, \$1,229.			
Meadow Lake agency—			
Stony Rapids—Moving and relocating school to			
Black Lake Indian reserve			
Contract: Klawon Construction Ltd., \$8,560;			
expenditures, \$8,560 (final).			
Shellbrook agency—			
Big River A.C.—Removing old and supplying and			
installing new heating system at school and			
teacherage			
Contract: Botting and Dent Ltd., \$5,325; expen-			
ditures, \$5,325 (final).			
		598,357	550,058
Staff units			
File Hills-Qu'Appelle agency—			
Qu'Appelle—Staff units .....		30,000	22,261
Contract: Hahn Construction Co., \$22,261; expen-			
ditures, \$22,261, including holdbacks, \$2,226.			
Alberta region .....		1,480,513	
Blackfoot agency—			
Old Sun—Water supply system .....			17,477
Blood agency—			
St. Paul's—Gymnasium .....			31,446
*Contract: Weston Bros. Ltd., \$91,505; expenditures,			
\$29,591, including holdbacks, \$3,455.			
Edmonton agency—			
Edmonton—Phase II, General structural alterations ..			127,435
Contract: St. Laurent Construction Ltd., \$127,435;			
expenditures, \$127,435, including holdbacks,			
\$12,743.			
Gooderham—School and staff unit .....			38,512
Contract: Thomas Kosiak, \$38,512; expenditures,			
\$38,512, including holdbacks, \$3,851.			
Fort Vermilion agency—			
Fort Vermilion—Water supply .....			42,304
Contract: Van Vliet Construction Co. Ltd., \$42,232;			
expenditures, \$42,232 (final).			
Habay—Two classrooms and staff unit .....			563
Hobbena agency—			
Ermineskin—Classroom block and staff accommodation			96,236
*Contract: W. J. Bennett Contractors Ltd., \$96,406;			
expenditures, \$93,642, including holdbacks, \$9,364.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta region—Continued</i>			
Lesser Slave Lake agency—			
Joussard—Classroom block .....			8,688
*Contract: Van Vliet Construction Co. Ltd., \$40,553; expenditures, \$8,018, including holdbacks, \$401.			
Nomeau Lake—School and contribution to water and sewer services .....			35,951
*Contract: St. Laurent Construction Ltd., \$44,300; expenditures, \$35,071, including holdbacks, \$3,507.			
Peigan agency—			
Peigan R.C.—School and gymnasium .....			253,267
*Contract: Northgate Construction Ltd., \$290,210; expenditures, \$249,689, including holdbacks, \$24,969.			
Contributions to joint schools			
Edmonton agency—			
Jasper Place School Board .....			184,887
Fort Vermilion agency—			
Rocky Lane Joint School .....			20,000
Lesser Slave Lake agency—			
Northland School Division No. 61 .....			150,235
Saddle Lake agency—			
Ashmont Public School .....			36,968
Bonnyville R.C. Separate School District .....			66,666
St. Paul's School District .....			190,212
Projects under \$15,000 .....			35,353
Athabasca agency—			
Chipewyan—			
School and staff unit			
Expenditures on this project to date were \$344,199.			
*Contract (1958-59): Edmonton Construction Co. Ltd., \$336,012; expenditures, \$8,365; to date, \$336,012 (final).			
Two classrooms and associated work in basement.			
Contract: St. Laurent Construction Ltd., \$9,933; expenditures, \$9,933, including holdbacks, \$993.			
Edmonton agency—			
Alexis—School and staff unit			
Total expenditures on this project were \$77,944.			
*†Contract (1959-60): Dell Construction Ltd., \$76,226; expenditures, \$500; to date, \$76,226 (final).			
Peigan agency—			
Peigan R.C.—Sewage lagoon			
Contract: Northgate Construction Co. Ltd., \$5,380; expenditures, \$4,940, including holdbacks, \$494.			
Saddle Lake agency—			
Frog Lake A.C.—School, staff unit and renovation to existing building			
Total expenditures on this project were \$51,552.			
Contract (1960-61): Genereux Building Supplies Ltd., \$50,083; expenditures, \$180; to date, \$50,083 (final).			
Saddle Lake Creek—Construction of roads			
Total expenditures on this project were \$14,250 of which \$7,125 was charged to Vote 57.			
Contract (1960-61): Williams Construction, \$7,125; expenditures, \$975; to date, \$7,125 (final) (Education portion of contract).			

1,480,513

1,336,200

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberta region— <i>Concluded</i>			
Staff units			
Edmonton agency—			
Janvier—Staff unit .....		25,000	24,301
Contract: St. Laurent Construction Ltd., \$23,859; expenditures, \$23,859, including holdbacks, \$2,386.			
Hobbema agency—			
Samson—Completion of staff unit .....		800	750
Total expenditures on this project were \$17,550.			
*†Contract (1960-61): R.B. Construction Ltd., \$17,486; expenditures, \$750; to date, \$17,486 (final).			
British Columbia and Yukon region .....		648,570	
Fort St. John agency—			
Blueberry River—One classroom and two bedroom staff unit .....			163
Halfway River—One classroom .....			17,274
Contract: Paul Kinderwater, \$17,298; expenditures, \$15,939, including holdbacks, \$1,594.			
Prophet River—One classroom and two bedroom staff unit .....			36,127
Contract: Thompson Construction Co. Ltd., \$38,500; expenditures, \$35,964, including holdbacks, \$3,596.			
Kamloops agency—			
Kamloops—Hostel accommodation and triplex .....			13,126
*Contract: Marpole Construction Co. Ltd., \$499,960; expenditures, \$12,837, including holdbacks, \$642.			
Lytton agency—			
Seton Lake—School and staff unit .....			43,247
Total expenditures on this project were \$44,729.			
*Contract: Canwest Construction Co. Ltd., \$42,130; expenditures, \$42,130 (final).			
Williams Lake agency—			
Canoe Creek—School and staff unit .....			32,257
Total expenditures on this project were \$34,992.			
Contract: Walter Cabbott Construction, \$31,220; expenditures, \$31,220 (final).			
Contributions to joint schools			
Bella Coola agency—			
Ocean Falls School District No. 49 .....			10,000
Burns Lake agency—			
The Roman Catholic Episcopal Corporation of Prince Rupert .....			12,667
Lytton agency—			
Ashcroft School District .....			194,907
Nicola agency—			
Ashcroft School Division .....			22,844
Yukon agency—			
Commissioner of the Yukon (Teslin) .....			7,619
Whitehorse Joint School .....			40,000
Projects under \$15,000 .....			47,389
Bella Coola agency—			
Klemtu—Completion of school and staff unit			
Expenditures on this project to date were \$35,782.			
*†Contract (1960-61): Stange Construction Co. Ltd., \$38,364; expenditures, \$1,044; to date, \$34,548, including holdbacks, \$1,044.			
Fort St. John agency—			
Halfway River—Construction of power plant build- ing, supply and installation of diesel electric generating equipment and distribution pole line			
Contract: Paul Kinderwater, \$8,400; expenditures, \$6,750, including holdbacks, \$675.			

	Estimates	Allotments	Expenditures
British Columbia and Yukon region— <i>Concluded</i>			
Projects under \$15,000— <i>Concluded</i>			
New Westminster agency—			
St. Mary's Mission—Completion of residential school			
Total expenditures on this project were \$1,362,118.			
*†Contract (1959-60): Commonwealth Construction Co. Ltd., \$1,283,753; expenditures, \$9,807; to date, \$1,283,753 (final).			
*Architect's fees: Gardiner, Thornton, Gathe and Associates, Vancouver, \$855; to date, \$65,075 (final).			
Skookumchuk—School and staff unit			
Total expenditures on this project were \$63,378.			
*†Contract (1960-61): Slade Contractors Co. Ltd., \$61,083; expenditures, \$900, to date, \$61,083 (final).			
Skeena River agency—			
Lakalsap—School			
Expenditures on this project to date were \$41,099.			
Terrace agency—			
Canyon City—Electric wiring and diesel electric power plant			
Contract: Ellis-Hughes Electric Ltd., \$7,271; expenditures, \$7,271 (final).			
Williams Lake agency—			
Chilcotin (Anaham)—Completion of school			
Total expenditures on this project were \$155,342.			
*Contract (1959-60): Peter Kiewit & Sons Co., of Canada Ltd., \$148,446; expenditures, \$695; to date, \$148,446 (final).			
Yukon agency—			
Yukon—Protestant and R.C. hostels			
Expenditures on this project to date were \$1,536,377.			
*†Contracts: Dawson & Hall Ltd., (a) (1959-60) \$1,459,776; expenditures, \$7,900; to date, \$1,435,477, including holdbacks, \$521; (b) \$14,288; expenditures, \$794; to date, \$14,288 (final).			
*Consulting fees: T. H. Newton Engineering Ltd., Edmonton, \$4,224, to date, \$6,594 (final) (amends reporting in Public Accounts, 1958-59).			
		648,570	477,620
Staff units			
Bella Coola agency—			
Klemtu—Staff unit .....		20,370	20,295
Contract: Turner Contracting Co. Ltd., \$20,295; expenditures, \$20,295 (final).			
Skeena River agency—			
Port Simpson—Staff unit .....		18,000	
Terrace agency—			
Lakalsap—Three bedroom staff unit .....		6,000	
Williams Lake agency—			
Alkali Lake—Completion of staff unit .....		100	100
Total expenditures on this project were \$17,750			
Contract (1960-61): Hilmar Wolf Construction, \$17,750; expenditures, \$100; to date, \$17,750 (final).			
Day labour projects			
New Westminster agency—			
St. Mary's Mission—Garage .....		2,600	2,600
Total construction or acquisition of buildings, etc.	6,751,800	6,801,800	6,137,854



		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A	Construction or acquisition of equipment .....	(16) 953,200	903,200	806,706
	Projects under \$15,000			
	Northern Ontario region			
	Nakina agency—			
	Constance Lake—Electric wiring and installation of a diesel electric generating plant			
	Contract: City Electric, \$9,982; expenditures, \$9,982 of which \$3,982 was charged to Vote 63 (final).			
	Manitoba region			
	Clandeboyne agency—			
	Fort Alexander—Laundry renovations and modifications to gas piping system			
	Contract: A. Champagne & Son Ltd., \$7,280; expenditures, \$7,280, including holdbacks, \$728.			
	The Pas agency—			
	Nelson House U.C.—Construction of power plant building and electrical wiring			
	Contract: J. Schettler Electric Ltd., \$21,246; expenditures, \$13,022 of which \$6,426 was charged to Vote 63, including holdbacks, \$1,302.			
	Saskatchewan region			
	Duck Lake agency—			
	Duck Lake—Construction of freezer and cooler rooms			
	Contract (1960-61): Dan S. McLean, \$8,224; expenditures, \$2,399; to date, \$8,224 (final).			
	Meadow Lake agency—			
	Peter Pond—Construction of power plant building and electric wiring			
	Contract: Duhaime Electric, \$12,596; expenditures, \$5,925, including holdbacks, \$592.			
	Touchwood agency—			
	Muscowequan—New dishwashing unit and related work			
	Contract: Hancock Plumbing Limited, \$7,850; expenditures, \$7,850, including holdbacks, \$785.			
	British Columbia and Yukon region			
	West Coast agency—			
	Alberni—Supply and installation of kitchen equipment			
	Contract: Port Alberni Home Builders, \$6,686; expenditures, \$6,686 (final).			
	Yukon agency—			
	Carcross—Supply and installation of a dishwashing machine			
	Contract: K. Moore & Co. Ltd., \$5,226; expenditures, \$5,226 (final).			
		<u>\$ 7,705,000</u>	<u>\$ 7,705,000</u>	<u>\$ 6,944,560</u>

\*Contracts awarded through the Department of Public Works.

†Amends reporting in Public Accounts, 1960-61.

A Expenditures were for the following equipment: audio-visual aids, \$31,218; educational, \$152,248; household, \$206,250; light, heat, power and water, \$62,056; motor cars, \$45,393; recreational, \$115,486; sundry, \$194,055.

**Vote 65 Grant to provide additional services to Indians of British Columbia**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Agriculture—				
	Materials and supplies .....	(12)	13,849	13,849
	Construction or acquisition of buildings and works .....	(13)	8,688	8,688
	Repairs and upkeep of buildings and works .....	(14)	5,450	5,450
A	Acquisition of equipment .....	(16)	42,287	42,287
	Repairs and upkeep of equipment .....	(17)	10,005	10,004
B	Irrigation system—New works, rehabilitation and repairs ..	(14)	19,434	19,433
	Miscellaneous services .....	(22)	287	239
			<u>\$ 100,000</u>	<u>\$ 99,950</u>

This vote was provided for additional services to the Indians of British Columbia pursuant to a recommendation by a Special Committee of the Senate and House of Commons during the 1926-27 Session that \$100,000 be expended annually in lieu of annuities. Such services included: technical education; hospital and medical services; promotion of agriculture, stock-raising and fruit culture; aids to Indians in fishing, hunting and trapping; and the development of irrigation systems. Provision for medical care was made by the Department of National Health and Welfare and for technical education in Vote 63.

A A distribution of expenditures follows: boats and motors, \$10,918; farm equipment, \$12,313; livestock, \$7,056; sundries, \$12,000.

B Expenditures in the various agencies were as follows: B.C. Regional, \$768; Kamloops, \$8,456; Kootenay, \$612; Lytton, \$6,626; Nicola, \$1,504; Williams Lake, \$1,467.

**PENSIONS AND OTHER BENEFITS**

**Mrs. Doris Ryckman, Appropriation Act, No. 6, c. 50, 1936 ..... (21) \$ 420**

**GENERAL**

**Refund of amount credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended ..... (22) \$ 115**

An amount of \$105, representing funeral expenses received from Caughnawaga Indian agency, was transferred to Indian estate account—see under the schedule, Deposit and Trust Accounts, in Volume I of this report; \$5 was to reimburse Howard Compton and \$5 to Grant and Oja representing overpayment of prospector's permit fees.

**Write-off of assets, Financial Administration Act, c. 116, R.S., as amended ..... (22) \$ 32,047**

The above represents 593 items deleted under section 23 of the Act, of which \$31,939 was credited to the account entitled "Assisted passage scheme"—see under the schedule, Other Loans and Investments, in Volume I of this report, \$51 was credited to the account entitled "Indian estate accounts" and \$57 was credited to the account entitled "Indian savings accounts"—see under the schedule, Deposit and Trust Accounts, in Volume I of this report.

**Statement of Expenditures by Standard Objects**

	<u>Estimates</u> <u>1961-62</u>	<u>Expenditures</u> <u>1961-62</u>	<u>Expenditures</u> <u>1960-61</u>
(1) Civil salaries and wages .....	22,024,336	21,244,883	20,079,478
(2) Civilian allowances .....	985,621	872,917	809,775
(4) Professional and special services .....	8,643,241	8,407,719	8,161,042
(5) Travelling and removal expenses .....	1,468,600	1,380,696	1,314,763
(6) Freight, express and cartage .....	79,000	95,794	93,465
(7) Postage .....	153,400	152,308	154,029
(8) Telephones, telegrams and other communication services ....	238,500	297,520	278,835
(9) Publication of departmental reports and other material .....	166,900	87,344	142,159

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(10) Exhibits, advertising, films, broadcasting and displays .....	120,100	118,143	128,468
(11) Office stationery, supplies, equipment and furnishings .....	401,196	393,809	376,009
(12) Materials and supplies .....	7,209,440	7,179,260	6,657,200
Buildings and works, including land—			
(13) Construction or acquisition .....	10,965,005	10,151,478	10,504,201
(14) Repairs and upkeep .....	3,031,105	2,632,329	2,279,377
(15) Rentals .....	210,100	186,936	167,535
Equipment—			
(16) Construction or acquisition .....	1,535,737	1,409,177	1,265,879
(17) Repairs and upkeep .....	193,995	196,962	190,317
(19) Municipal or public utility services .....	207,100	257,518	187,668
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	3,115,000	3,126,103	2,280,891
(21) Pensions, superannuation and other benefits .....	20,420	24,775	17,661
(22) All other expenditures—			
Trans-oceanic and inland transportation and other assistance for immigrants and settlers .....	2,100,000	1,180,790	1,769,371
Sundries .....	5,115,878	5,619,985	4,191,260
	7,215,878	6,800,775	5,960,631
Total .....	\$67,984,674	\$65,016,446	\$61,049,383

### Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (1) .....	\$ 85

## REVENUES

### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	28,136 02	29,314 52
B Privileges, licences and permits .....	905,213 84	758,765 88
C Proceeds from sales .....	32,700 29	37,068 95
D Services and service fees .....	102,246 82	69,720 86
E Refunds of previous years' expenditure .....	175,529 73	275,954 57
F Miscellaneous .....	148,156 26	61,888 33
Total .....	\$1,391,982 96	\$1,232,713 11

### Details

Non-Tax Revenue—		
A Return on investments:		
Immigration Branch .....	499	
Indian Affairs Branch—		
Land and timber purchased for Indians (interest), \$11,689; interest on loans to Indians, \$15,888; miscellaneous \$60 .....	27,637	28,136
B Privileges, licences and permits:		
Citizenship Registration Branch—		
Fees for certificates of citizenship .....	451,464	
Immigration Branch—		
Visa fees, \$2,071; rentals, \$7,558 .....	9,629	
Indian Affairs Branch—		
Rentals, \$4,759; accommodation, \$433,958; miscellaneous fees, \$5,404 .....	444,121	905,214



<b>C Proceeds from sales:</b>	
Citizenship Branch .....	511
Immigration Branch—	
Excess of revenue over expenditure in connection with catering service (see Vote 52) \$21,457; sundries, \$50 .....	21,507
Indian Affairs Branch—	
Livestock, \$3,864; lumber and fuel wood, \$5,381; land and buildings, \$1,357; miscellaneous, \$80 .....	10,682
	<hr/> 32,700
<b>D Services and service fees:</b>	
Citizenship Registration Branch .....	163
Immigration Branch—	
Fees for special services rendered to transportation companies, \$18,820; sundries, \$1,950 .....	20,770
Indian Affairs Branch—	
Water and electricity, \$24,288; shared operating cost—schools and other proj- ects, \$56,302; equipment rental, \$703; miscellaneous, \$21 .....	81,314
	<hr/> 102,247
<b>E Refunds of previous years' expenditure:</b>	
Administration .....	4
Immigration Branch—	
Emergency assistance to immigrants, \$21,317; transportation assistance to Canadian citizens, \$8,411; distressed Canadian nationals, \$951; deport and detention accounts, \$11,680; miscellaneous, \$8,990 .....	51,349
Indian Affairs Branch—	
Reimbursement of capital costs, \$6,123; return of empty containers, \$49,388; sundries, \$68,666 .....	124,177
	<hr/> 175,530
<b>F Miscellaneous:</b>	
Citizenship Registration Branch .....	54
Immigration Branch—	
Fines and forfeitures, \$18,994; transmission of medical documents, \$1,652; rental of advertising space, \$2,937; sundries, \$5,659 .....	29,242
Indian Affairs Branch—	
Farm debts including seeds, \$4,176; fish nets, \$19,213; fur trapping, \$8,558; hospital clothing, \$11,542; placement, \$6,095; road subsidies, \$52,051; miscel- laneous, \$17,225 .....	118,860
	<hr/> 148,156
Total .....	<hr/> <b>\$ 1,391,983</b> <hr/>

Certified correct.

GEORGE F. DAVIDSON,  
*Deputy Minister of Citizenship and Immigration.*

#### Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year—Collectible .....	26,380	58,759
—Uncollectible .....	1,876	1,314
Previous years—Collectible .....	323,633	429,254
—Uncollectible .....	312,451	251,083
	<hr/> <b>\$ 664,340</b> <hr/>	<hr/> <b>\$ 740,410</b> <hr/>

During the year, 334 items amounting to \$30,757 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended, and 48 items amounting to \$97,226 were deleted under authority of Department of Finance, Vote 710.

## Appendix 1

## INDIAN BAND FUNDS

## Statement of Receipts and Disbursements for the year ended March 31, 1962

## CAPITAL ACCOUNTS

Balance, March 31, 1961 .....		23,855,357
Receipts—		
Agriculture .....	26,222	
Operation of band property .....	64,146	
Shares of transferred Indians .....	42,260	
Band loan repayments .....	44,381	
Housing repayments .....	90,083	
Roads and bridges .....	46,673	
Gravel dues .....	94,275	
Lumber and wood sales .....	18,279	
Oil royalties .....	1,131,008	
Oil bonuses .....	109,809	
Timber dues .....	654,185	
Land sales .....	41,003	
Miscellaneous .....	149,545	
		<hr/> 2,511,869
		<hr/> 26,367,226
Disbursements—		
Agriculture .....	97,057	
Operation of band property .....	512,001	
Cash payments and entitlements		
Cash distribution .....	411,248	
Enfranchisements .....	121,089	
Shares of transferred Indians .....	72,093	
		<hr/> 604,430
Reserve management .....	46,551	
Social activities .....	3,047	
Band loans .....	51,392	
Housing and wells .....	933,150	
Roads and bridges .....	262,565	
Land purchases .....	14,644	
Miscellaneous .....	49,982	
		<hr/> 2,574,819
Balance, March 31, 1962 .....		<hr/> <hr/> \$23,792,407

## REVENUE ACCOUNTS

Balance, March 31, 1961 .....		3,502,940
Receipts—		
Agriculture .....	135,993	
Operation of band property .....	38,764	
Shares of transferred Indians .....	6,164	
Relief reimbursements .....	11,816	
Government interest .....	1,315,733	
Housing repayments .....	31,632	
Roads and bridges subsidies .....	67,313	
Rentals, oil .....	553,238	
Other rentals .....	1,379,548	
Interest on band loans .....	8,981	
Land .....	1,514	
Miscellaneous .....	536,093	
		<hr/> 4,086,789
		<hr/> 7,589,729

INDIAN BAND FUNDS—*Concluded*Statement of Receipts and Disbursements for the year ended March 31, 1962—*Concluded*REVENUE ACCOUNTS—*Concluded*

## Disbursements—

Agriculture .....	671,606	
Operation of band property .....	445,078	
Cash payments and entitlements .....		
Cash distribution .....	895,385	
Commutations .....	1,489	
Enfranchisements .....	18,719	
Pensions .....	25,375	
Shares of transferred Indians .....	10,394	
Annuities .....	35,095	
		986,457
Education .....		39,729
Medical .....		58,535
Relief .....		579,559
Reserve management .....		45,418
Salaries .....		214,817
Social activities .....		41,039
Housing and wells .....		660,900
Roads and bridges .....		243,636
Land purchases .....		4,240
Miscellaneous .....		329,461
		<hr/> 4,320,475
Balance, March 31, 1962 .....		<hr/> <u>\$ 3,269,254</u>



## Appendix 2

## INDIAN SPECIAL ACCOUNTS

## Statement of Receipts and Disbursements for the year ended March 31, 1962

Balance, March 31, 1961 .....		380,880	
Receipts—			
Fur projects .....	313,735		
Fish projects .....	9,189		
Handicraft .....	24,097		
Cowessess leafy spurge control .....	6,882		
Primrose Lake air weapons range .....	584		
Enfranchised band (Michel) .....	3,305		
Absent or missing heirs .....	750		
Suspense			
Land compensation .....	152,976		
Rental .....	605,139		
Miscellaneous .....	20,074		
		778,189	
Miscellaneous .....		581	
			1,137,312
			1,518,192
Disbursements—			
Fur project .....	355,227		
Fish project .....	11,695		
Handicraft .....	14,632		
Cowessess leafy spurge control .....	6,247		
Primrose Lake air weapons range .....	21		
Enfranchised band (Michel) .....	6,324		
Absent or missing heirs .....	905		
Suspense			
Land compensation .....	96,225		
Rental .....	368,567		
Miscellaneous .....	23,315		
		488,107	
Miscellaneous .....		33,683	
			916,841
Balance, March 31, 1962 .....			\$ 601,351



1961-62

PUBLIC ACCOUNTS

•

CIVIL SERVICE COMMISSION

•

*Details of*

EXPENDITURES AND REVENUES

▪

CONTENTS

	<i>Page</i>
Details of Expenditures .....	8·2
Statement of Expenditures by Standard Objects .....	8·2
Details of Revenues .....	8·3
Comparative Statement of Accounts Receivable .....	8·3



## CIVIL SERVICE COMMISSION

*A summary of appropriations and expenditures is given in volume I*

**Votes 66, 506 and 689 Salaries and contingencies of the Commission including compensation in accordance with the suggestion award plan of the Public Service of Canada**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$74,600 transferred from Vote 125, Salaries, etc. ....	(1)	3,858,736	3,747,736	3,745,111
Overtime .....	(1)	58,000	43,000	41,932
A Professional and special services .....	(4)	52,000	65,000	64,989
Travelling and removal expenses .....	(5)	191,000	191,000	183,201
Freight, express and cartage .....	(6)	5,500	6,100	6,100
Postage .....	(7)	40,000	33,000	31,348
Telephones and telegrams .....	(8)	27,000	37,000	35,216
Publication of departmental reports and other material ....	(9)	9,000	9,000	8,063
Advertising for recruiting purposes .....	(10)	325,000	370,000	369,471
Office stationery, supplies and equipment .....	(11)	132,000	178,000	162,370
Rental of buildings .....	(15)	12,000	12,400	11,867
Memberships in personnel organizations .....	(20)	1,500	1,500	862
Compensation in accordance with the suggestion award plan of the Public Service of Canada .....	(22)	37,000	37,000	36,892
Sundries .....	(22)	29,000	47,000	41,287
		<u>\$ 4,777,736</u>	<u>\$ 4,777,736</u>	<u>\$ 4,738,709</u>

A Fees of presiding and assisting examiners were \$35,501.

## Statement of Expenditures by Standard Objects

	<u>Estimates</u> 1961-62	<u>Expenditures</u> 1961-62	<u>Expenditures</u> 1960-61
(1) Civil salaries and wages .....	3,916,736	3,787,043	3,427,067
(4) Professional and special services .....	52,000	64,989	50,198
(5) Travelling and removal expenses .....	191,000	183,201	163,615
(6) Freight, express and cartage .....	5,500	6,100	5,846
(7) Postage .....	40,000	31,348	31,264
(8) Telephones, telegrams and other communication services .....	27,000	35,216	28,196
(9) Publication of departmental reports and other material .....	9,000	8,063	11,118
(10) Exhibits, advertising, films, broadcasting and displays .....	325,000	369,471	304,997
(11) Office stationery, supplies, equipment and furnishings .....	132,000	162,370	129,910
Buildings and works, including land—			
(15) Rentals .....	12,000	11,867	11,346
(20) Contributions, grants, subsidies, etc., not included elsewhere ....	1,500	862	832
(22) All other expenditures .....	66,000	78,179	55,617
Total .....	<u>\$ 4,777,736</u>	<u>\$ 4,738,709</u>	<u>\$ 4,220,006</u>

## REVENUES

## Comparative Summary

	<u>1961-62</u>	<u>1960-61</u>
Non-Tax Revenue—		
Refunds of previous years' expenditure .....	136 51	439 08
Miscellaneous .....	55	278 37
Total .....	<u>\$ 137 06</u>	<u>\$ 717 45</u>

Certified correct.

SAM HUGHES,  
Chairman, Civil Service Commission.

## Comparative Statement of Accounts Receivable

	<u>March 31, 1962</u>	<u>March 31, 1961</u>
Previous years—Collectible .....	21	27
	<u>\$ 21</u>	<u>\$ 27</u>





1961-62  
PUBLIC ACCOUNTS

•

DEPARTMENT OF DEFENCE PRODUCTION

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	9·2
Statement of Expenditures by Standard Objects .....	9·6
Details of Revenues .....	9·7
Comparative Statement of Accounts Receivable .....	9·8
Appendix .....	9·9

## DEPARTMENT OF DEFENCE PRODUCTION

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. Raymond J. O'Hurley, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. Raymond J. O'Hurley received travelling expenses of \$320 charged to Vote 67.

### A—DEPARTMENT

#### **Vote 67 Departmental administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	8,485,135	8,310,165	8,299,513
Living allowances .....	(2)	160,000	165,000	159,468
A Professional and special services .....	(4)	86,000	108,000	105,635
Reimbursement to the Department of National Defence for military personnel on loan .....	(4)	24,500	24,500	18,220
B Travelling and removal expenses .....	(5)	295,000	323,000	302,658
Freight, express and cartage .....	(6)	12,000	13,000	12,964
Postage .....	(7)	58,100	65,000	62,464
Telephones and telegrams .....	(8)	163,000	205,070	204,899
Publication of departmental reports and other material ...	(9)	2,500	2,500	1,531
Office stationery, supplies and equipment .....	(11)	245,850	260,850	260,818
C Rental of office accommodation .....	(15)	6,000	6,000	2,481
D Sundries .....	(22)	36,300	91,300	71,841
		<u>\$ 9,574,385</u>	<u>\$ 9,574,385</u>	<u>\$ 9,502,492</u>

- A The Canadian Corps of Commissionaires received \$25,491.  
Contract: Mauchly Associates Canada Ltd., for technical training, \$18,242; expenditure, \$18,242 (final).
- B Travelling expenses of \$500 or over were paid to the following military personnel on loan from the Department of National Defence: E. P. Bishop, \$997.
- C Rental of office accommodation outside of Canada.
- D Expenditures included \$5,099 paid to Crown Assets Disposal Corporation for disposal of scrap and \$51,999 paid to The J. P. Porter Company Ltd., Montreal, on a contract awarded through the Department of Public Works for the dismantling and removal of Windmill Pier at Tufts Cove, Dartmouth, N.S.

<b>Votes 68 and 690 Care, maintenance and custody of standby defence plants, buildings, machine tools and production tooling .....</b>		<b>988,700</b>
<b>Expenditures .....</b>	<b>(22)</b>	<b>\$ 876,516</b>

Contract: Delphis Cote Ltd. for repairs to Crown-owned hangar at Arnprior, Ont., \$6,319; expenditures, \$6,319 (final).

**Votes 69 and 507 For the establishment of production capacity and for capital assistance for the construction, acquisition, extension or improvement of capital equipment or works by private contractors engaged in defence contracts, or by Crown plants operated on a management-fee basis, or by Crown companies under direction of the Minister of Defence Production, subject to the approval of Treasury Board**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction and improvements, including acquisition of land	727,975		
Contractors—			
Canadair Ltd., Montreal .....		670,411	627,227

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Unallotted by Treasury Board .....			57,564	
Total construction and improvements, etc. (13)	727,975	727,975		627,227
Equipment .....	352,025			
Contractors—				
Amalgamated Electric Corporation Ltd., Toronto .....			3,309	3,309
S. F. Bowser Co. Ltd., Hamilton, Ont. ....			51,630	
Canadair Ltd., Montreal .....			25,000	
Canadian Arsenals Ltd., Ottawa .....			8,153	
Canadian Westinghouse Co. Ltd., Hamilton, Ont. ....			1,665	1,665
Central Electronic Component Inspection Laboratory, Ottawa			100,000	27,168
Renfrew Electric Co. Ltd., Toronto .....			44,146	41,405
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.			49,040	49,039
Miscellaneous—				
To modify or supplement existing Crown-owned plant				
facilities and production lines .....			10,157	
Unallotted by Treasury Board .....			58,925	
Total equipment .....	(16) 352,025	352,025		122,586
Establishment of production capacity .....	1,750,000			
Contractors—				
Avro Aircraft Ltd., Toronto .....			22,000	
Beaconing Optical and Precision Materials Co. Ltd., Montreal			47,891	47,891
Bristol Aero Industries Ltd., Winnipeg .....			27,921	27,921
Canadian Arsenals Ltd., Ottawa .....			283,078	235,155
Canadian Marconi Co., Montreal .....			10,000	9,205
Canadian Steel Improvement Ltd., Toronto .....			71	71
Canadian Vickers Ltd., Montreal .....			26,020	
General Impact Extrusions Ltd., Toronto .....			23,300	23,300
Godfrey Engineering Co. Ltd., Montreal .....			2,500	2,500
Wm. Kennedy and Sons Ltd., Owen Sound, Ont. ....			1,500	
Ernst Leitz Canada Ltd., Midland, Ont. ....			6,164	
T. McAvity and Sons Ltd., Saint John, N.B. ....			425	424
Northern Electric Co. Ltd., Montreal .....			104,319	104,319
Raytheon (Canada) Ltd., Waterloo, Ont. ....			631,750	358,598
R.C.A. Victor Co. Ltd., Montreal .....			100,000	97,399
Phil Wood Industries Ltd., Windsor, Ont. ....			700	
Unallotted by Treasury Board .....			462,361	
Total establishment of production capacity .... (22)	1,750,000	1,750,000		906,783
		<u>\$ 2,830,000</u>	<u>\$ 2,830,000</u>	<u>\$ 1,656,596</u>

In all cases where capital assistance was given, the titles to the land, buildings, machinery and equipment were vested in the Crown.

The following were in connection with the acquisition of land, the extension of the runway, the purchase and installation of cables, transformers and electrical gear for the power and controls to the arrester gear at Cartierville airport—

Contracts: (1960-61) Highway Paving Co. Ltd., \$618,751; expenditures, \$233,595; to date, \$618,751 (final); Lund Aviation (Canada) Ltd., \$182,073; expenditures, \$182,073 (final).

Acquisition of land: Montee Holdings Co., Montreal, \$160,000; Joseph Remer, Montreal, \$12,500.

Legal fees: Jean P. Bonin, Montreal, \$1,189.

The total unexpended balance of \$1,173,404 arose in the following circumstances:

- |   |         |
|---|---------|
| (a) Capital assistance—Construction, etc. ....  | 100,748 |
| This under-expenditure mainly relates to the project for extension of the Cartierville airport and represents a deferment of expenditure into 1962-63.  |         |
| (b) Capital assistance—Equipment .....  | 229,439 |
| Due to deferment of projects, expenditures will be made in 1962-63.   |         |
| (c) Production capacity .....   | 843,217 |
| Expenditures against the production sharing section of the vote are contingent on how successful Canadian companies are in outbidding United States and other foreign firms in a highly competitive market. Where Canadian contractors were unsuccessful, there was no call for assistance. |         |

\$ 1,173,404



<b>Vote 70 Grants to municipalities in lieu of taxes on Crown-owned defence plants operated by private contractors .....</b>	<b>145,300</b>
<b>Expenditures .....</b>	<b>(19) \$ 119,474</b>

T.B. 589211, December 14, 1961 authorized the following grants:

<u>Private Contractor</u>	<u>Municipality</u>	<u>Province</u>	<u>Amount</u>
Dominion Engineering Works Ltd.	City of Lachine .....	Quebec .....	30,964
Light Alloys Ltd.	Township of Ross .....	Ontario .....	35,277
Orenda Engines Ltd.	McDougall Township .....	Ontario .....	6,600
Peacock Brothers Ltd.	Town of LaSalle .....	Quebec .....	12,518
Trenton Steel Works Ltd.	Town of Trenton .....	Nova Scotia .....	34,115
			<b>\$ 119,474</b>

**Vote 71 To establish qualified sources for the production of component parts and materials, subject to the approval of Treasury Board, and to authorize commitments against future years in the amount of \$300,000**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Strategic components development .....	607,000		
Contractors—			
Aerovox Canada Ltd., Hamilton, Ont. ....		24,209	23,209
Airtron Canada Ltd., Renfrew, Ont. ....		15,646	12,717
Bourns (Canada) Ltd., Toronto .....		335	
Canadian Arsenal Ltd., Ottawa .....		34,343	34,343
Canadian Marconi Co., Montreal .....		95,938	71,638
Canadian Westinghouse Co. Ltd., Hamilton, Ont. ....		14,060	10,455
Constellation Components Co., Toronto .....		9,725	9,225
Dale Electronics Inc., Toronto .....		5,232	2,089
Daystrom Ltd., Cooksville, Ont. ....		36,435	32,585
Wm. Kennedy and Sons Ltd., Owen Sound, Ont. ....		51,500	
Leigh Instruments Ltd., Carleton Place, Ont. ....		10,000	
Muirhead Instruments Ltd., Stratford, Ont. ....		37,189	31,689
Northern Electric Co. Ltd., Montreal .....		36,500	36,500
Precision Electronic Components (1956) Ltd., Toronto ...		184	
Renfrew Electric Co. Ltd., Toronto .....		4,413	4,413
Sprague T. C. C. (Canada) Ltd., Toronto .....		33,577	31,473
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.		75,672	68,241
Welwyn Canada Ltd., London, Ont. ....		44,839	39,808
Unallotted by Treasury Board .....		77,203	
(22) \$	<b>607,000</b>	<b>\$ 607,000</b>	<b>\$ 408,385</b>

The unexpended balance of \$198,615 in this vote was due to cancellation of a high-cost project, to cut-backs in some projects and to delays in processing the work.

**Votes 72 and 624 To sustain technological capability in Canadian industry by supporting selected defence development programs, on terms and conditions approved by Treasury Board, and to authorize, notwithstanding section 30 of the Financial Administration Act, total commitments of \$20,500,000 for the foregoing purposes during the current and subsequent fiscal years**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Research and development—Production sharing .....	7,464,167		
Contractors—			
Aviation Electric Ltd., St. Laurent, Que. ....		15,802	7,872
Avro Aircraft Ltd., Malton, Ont. ....		90,000	90,000
S. F. Bowser Co. Ltd., Hamilton, Ont. ....		60,000	44,967
Bristol Aero Industries Ltd., Winnipeg .....		285,222	251,301
Canadair Ltd., Montreal .....		1,287,000	962,074
Canadian Aviation Electronics Ltd., Montreal .....		60,000	48,036
Canadian Marconi Co., Montreal .....		756,244	668,050

	Estimates	Allotments	Expenditures
Canadian Pratt and Whitney Aircraft Co. Ltd., Longueuil, Que. ....		1,217,921	731,566
Central Dynamics Ltd., Montreal .....		34,374	23,128
Computing Devices of Canada Ltd., Ottawa .....		625,000	431,511
The De Havilland Aircraft of Canada Ltd., Toronto .....		1,182,912	465,441
E.M.I.—Cossor Electronics Ltd., Dartmouth, N.S. ....		209,324	209,324
Ferranti-Packard Electric Ltd., Toronto .....		100,000	100,000
Fleet Manufacturing Ltd., Fort Erie, Ont. ....		8,260	4,243
Intertel Consultants Ltd., Ottawa .....		25,000	8,476
Jarry Hydraulics Ltd., Montreal .....		41,900	19,307
Long Sault Woodcraft Ltd., St. Andrews East, Que. ....		75,000	6,769
Lucas-Rotax Ltd., Toronto .....		14,895	129
Needco Cooling Semiconductors Ltd., Montreal .....		22,000	10,371
Northwest Industries Ltd., Edmonton .....		30,000	
Nuclear Enterprises Ltd., Winnipeg .....		25,000	
Ontario Research Foundation, Toronto .....		16,000	7,567
Orenda Engines Ltd., Malton, Ont. ....		1,125,000	286,304
Radio Engineering Products Ltd., Montreal .....		70,000	
Titania Electric Corporation of Canada Ltd., Gananoque, Ont.		37,313	18,915
Varian Associates of Canada Ltd., Georgetown, Ont. ....		50,000	25,072
	7,464,167	7,464,167	4,420,423
Less—Estimated amount required for commitments to fall due during the fiscal year but not required for actual expenditure during that year .....	1,964,166	1,964,166	
(22)	\$ 5,500,001	\$ 5,500,001	\$ 4,420,423

In this vote, the unexpended balance of \$1,079,578 was due, in the main, to unavoidable delays in the commencement of projects.

### B—CROWN COMPANIES

<b>Vote 73 Expenses incurred by Defence Construction (1951) Limited in procuring the construction of defence projects on behalf of the Department of National Defence and procuring the construction of such other projects as are approved by Treasury Board .....</b>	<b>3,462,317</b>
<b>Expenditures .....</b>	<b>(22) \$ 3,459,615</b>

The accounts of the company are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1962, as certified by him, together with supporting schedules, will be found in Volume III of this report.

<b>Vote 74 Canadian Arsenals Limited—Administration and operation .....</b>	<b>3,880,230</b>
<b>Vote 691 To extend the purposes of Vote 74, Main Estimates, 1961-62, to reimburse Canadian Arsenals Limited in respect of outstanding balances of previous years' operating deficits .....</b>	<b>1</b>
	<b>3,880,231</b>
<b>Expenditures .....</b>	<b>(22) \$ 3,169,725</b>

The above expenditures represent payments to the company.

The accounts of Canadian Arsenals Limited are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1962, as certified by him, together with supporting schedules, will be found in Volume III of this report.

The unexpended balance of \$710,506 in this vote resulted from the improvement in the company's operations during the year. Several large unanticipated contracts were received and receipts in respect of them brought about a substantial reduction in the estimated deficit.

## Vote 75 Canadian Arsenals Limited—Construction, improvements and equipment

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction and improvements .....	(13)	27,300	29,300	28,455
Equipment .....	(16)	274,775	272,775	262,092
		<u>\$ 302,075</u>	<u>\$ 302,075</u>	<u>\$ 290,547</u>

## GENERAL

## Refund of amount credited to revenue in previous years, Financial Administration

Act, c. 116, R.S., as amended ..... (22) \$ 9,153

The above represents a refund to Canadian Pratt and Whitney Aircraft Company Limited of rents received from the company but refundable in accordance with the agreement of sale.

## Statement of Expenditures by Standard Objects

	<u>Estimates 1961-62</u>	<u>Expenditures 1961-62</u>	<u>Expenditures 1960-61</u>
<b>A—DEPARTMENT</b>			
(1) Civil salaries and wages .....	8,500,135	8,314,513	7,646,502
(2) Civilian allowances .....	162,000	161,468	122,348
(4) Professional and special services .....	110,500	123,855	105,220
(5) Travelling and removal expenses .....	295,000	302,657	252,646
(6) Freight, express and cartage .....	12,000	12,964	14,250
(7) Postage .....	58,100	62,464	58,540
(8) Telephones, telegrams and other communication services .....	163,000	204,899	178,308
(9) Publication of departmental reports and other material .....	2,500	1,531	857
(11) Office stationery, supplies, equipment and furnishings .....	245,850	260,818	250,037
Buildings and works, including land—			
(13) Construction or acquisition—Capital assistance .....	727,975	627,227	1,106,089
(15) Rentals .....	6,000	2,481	4,386
Equipment—			
(16) Construction or acquisition .....	352,025	122,586	39,422
(19) Municipal or public utility services .....	145,300	119,474	117,998
(22) All other expenditures .....	8,891,154	6,693,101	4,422,390
	<u>19,671,539</u>	<u>17,010,038</u>	<u>14,318,993</u>
<b>B—CROWN COMPANIES</b>			
Buildings and works, including land—			
(13) Construction or acquisition .....	27,300	28,455	39,531
Equipment—			
(16) Construction or acquisition .....	274,775	262,092	197,634
(22) All other expenditures .....	7,342,548	6,629,341	5,879,534
	<u>7,644,623</u>	<u>6,919,888</u>	<u>6,116,699</u>
<b>Total .....</b>	<u>\$27,316,162</u>	<u>\$23,929,926</u>	<u>\$20,435,692</u>



## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	3,924,658 31	3,980,322 79
B Privileges, licences and permits .....	3,157 22	182,690 02
C Proceeds from sales .....	10,810,855 24	11,834,406 32
D Services and service fees .....	275,620 53	218,015 29
E Refunds of previous years' expenditures .....	12,339 41	43,285 16
F Miscellaneous .....	5,356 74	7,832 70
	<u>\$ 15,031,987 45</u>	<u>\$ 16,266,552 28</u>

## Details

## Non-Tax Revenue—

## A Return on investments:

Interest on balances receivable under agreements of sale of Crown assets: Algoma Steel Corporation Ltd., \$62,603; Avro Aircraft Ltd., \$69,604; Canadair Ltd., \$145,613; Canadian Car (Pacific) Ltd., \$1,442; English Electric Co. Ltd., \$37,544; Fleet Manufacturing Ltd., \$2,456; John Inglis Co. Ltd., \$6,289; Light Alloys Ltd., \$6,054; Orenda Engines Ltd., \$214,560; Renfrew Aircraft & Engineering Co. Ltd., \$4,942; The Weatherhead Co. of Canada Ltd., \$9,724 .....

560,831

Dividend on capital stock of Polymer Corporation Ltd. ....

3,000,000

Interest on debentures—The Corporation of the Township of Toronto .....

8,628

Part of the accumulated surplus of Crown Assets Disposal Corporation .....

354,968

Sundries .....

231

3,924,658

## B Privileges, licences and permits:

Rental of space in government-owned plants .....

3,157

## C Proceeds from sales:

Sale of surplus Crown assets:

Crown Assets Disposal Corporation .....

9,630,882

Less receipts in connection with the sale of the plant of Canadian Car (Pacific) Ltd.:

Principal payment applied against "Crown Assets Disposal Corporation—Canadian Car (Pacific) Ltd." see under the schedule, Other Loans and Investments, in Volume I of this report .....

1,453

Interest payment credited to Return on investments .....

1,442

2,895

9,627,987

The accounts of the Corporation are audited by the Auditor General of Canada and the Balance Sheet as at March 31, 1962, as certified by him, together with supporting schedules will be found in Volume III of this report.

## Agreements of sale of Crown assets:

Proceeds from the sale of government-owned assets to the following companies: Avro Aircraft Ltd., \$232,015; Canadair Ltd., \$594,254; English Electric Co. Ltd., \$188,236; Fleet Manufacturing Ltd., \$30,000; John Inglis Co. Ltd., \$69,747; Light Alloys Ltd., \$3,788; The Weatherhead Co. of Canada Ltd., \$64,828 .....

1,182,868

10,810,855

(For further details in respect of certain of these companies, see under the schedule, Other Loans and Investments, in Volume I of this report.)

## D Services and service fees: Rental of government-owned machine tools .....

275,621

E	Refunds of previous years' expenditure:		
	Trade-in value of capital assets, Canadian Arsenal Ltd. ....	5,120	
	Refunds in connection with the capital assistance program due to equipment reported missing .....	3,266	
	Miscellaneous refunds from contractors in connection with cost audits and renegotiation of contracts of the former Department of Munitions and Supply .....	3,000	
	Sundries .....	953	
		<hr/>	12,339
F	Miscellaneous: Teletype service provided to other government departments and agencies, \$5,070; sundries, \$287 .....		5,357
	Total .....		<hr/> <hr/> \$15,031,987

Certified correct.

G. W. HUNTER,  
*Deputy Minister of Defence Production.*

#### Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	4,187	10,033
Previous years—Collectible .....	13,664	25,237
—Uncollectible .....	259,329	258,992
	<hr/> \$ 277,180	<hr/> \$ 294,262

Previous years—Collectible: Included in the balance at March 31, 1962 is an amount of \$13,423 representing amounts due from contractors in connection with price adjustments and overall renegotiations of contracts relative to the former Department of Munitions and Supply.

During the year, two items amounting to \$8,282 were deleted under authority of Department of Finance, Vote 710 and an amount of \$337 due from R. W. Scott was transferred to Uncollectible under authority of T.B. 578151, June 20, 1961.

# Appendix

	As at March 31, 1962	As at March 31, 1961
<b>ASSETS</b>		
Accounts receivable .....	746,607	1,943,331
Progress payments to suppliers .....	14,511,648	218,769
Working capital advances .....	4,750,000	6,015,515
Inventories at cost .....	13,563,559	15,112,168
	\$33,571,814	\$23,289,783
<b>LIABILITIES</b>		
Accounts payable .....	1,525,906	1,320,923
Progress payments from customers .....	730,485	2,404,664
Equity of Government of Canada— Revolving fund account, as provided by Defence Production Act, section 16 (authorized \$100,000,000), net expenditure .....	27,296,563	15,650,637
Inventory taken over by Department at inception	3,728,584*	3,728,584*
Surplus arising from trading operations (see Schedule 1) .....	290,271	184,975
	\$33,571,814	\$23,289,783

\*See "Purchase and Storage of Strategic Materials" under the schedule, Current Assets, in Volume I of this report.



DEPARTMENT OF DEFENCE PRODUCTION REVOLVING FUND—*Concluded*

SCHEDULE 1

**Summary of transactions in Surplus arising from trading operations,  
Defence Production Revolving Fund, for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)**

<u>1961</u>		<u>1962</u>
238,781	Balance brought forward April 1, 1961 .....	184,975
	<i>Additions:</i>	
	Sales, less cost of materials sold—	
84,758	Cloth, sales .....	5,162
71,088	Cloth, cost of sales .....	3,361
<hr/>		<hr/>
13,670		1,801
40,278	Strategic materials, sales .....	2,319,515
40,278	Strategic materials, cost of sales .....	2,078,763
<hr/>		<hr/>
1,530,166	Shipbuilding components, sales .....	79,898
1,530,166	Shipbuilding components, cost of sales .....	79,898
<hr/>		<hr/>
91,450	Aircraft components, sales	
91,450	Aircraft components, cost of sales	
<hr/>		
8,854,145	Ordnance, munitions, etc., sales .....	903,344
8,854,145	Ordnance, munitions, etc., cost of sales .....	903,344
<hr/>		<hr/>
	Research and development, sales .....	290,714
	Research and development, cost of sales .....	290,714
<hr/>		<hr/>
252,451		427,528
	<i>Reductions:</i>	
	Warehousing and other expenses—Cloth	
11,733	Salaries and wages .....	5,301
44,389	Rent .....	121,806
3,714	Sundries .....	4,593
<hr/>		<hr/>
59,836		131,700
7,640	Warehousing expenses—Strategic materials .....	5,557
<hr/>		<hr/>
67,476		137,257
<hr/>		<hr/>
\$ 184,975	Balance at March 31, 1962 .....	\$ 290,271
<hr/>		<hr/>

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF EXTERNAL AFFAIRS

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	10·2
Statement of Expenditures by Standard Objects .....	10·16
Details of Revenues .....	10·16
Comparative Statement of Accounts Receivable .....	10·17
Appendix .....	10·18

## DEPARTMENT OF EXTERNAL AFFAIRS

*A summary of appropriations and expenditures is given in volume I*

<b>Salary of the Secretary of State for External Affairs, Hon. H. C. Green, Salaries Act, c. 243, R.S., as amended .....</b>	<b>(1)</b>	<b>\$ 15,000</b>
<b>Motor car allowance to the Secretary of State for External Affairs, Appropriation Act No. 5, c. 61, 1931 .....</b>	<b>(2)</b>	<b>\$ 2,000</b>

Hon. H. C. Green received travelling expenses of \$307 charged to Vote 76.

### A—DEPARTMENT

#### Votes 76 and 692 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages, including \$115,000 transferred from Vote 125, Salaries, etc. ....	(1)	3,844,720	3,835,920	3,819,524
Overtime .....	(1)	11,700	20,500	20,454
Professional and special services .....	(4)	55,050	46,050	45,280
Courier service .....	(5)	270,000	245,000	244,082
A Removal and home leave expenses .....	(5)	1,000,000	1,076,800	1,066,498
Other travelling expenses .....	(5)	65,000	69,000	68,504
Freight, express and cartage .....	(6)	19,000	19,500	17,565
Postage .....	(7)	55,000	55,000	54,997
Carriage of diplomatic mail .....	(8)	40,000	40,000	39,070
Telephones, telegrams and other communication services ..	(8)	1,013,045	1,013,045	1,013,016
Publication of departmental reports and other material ..	(9)	137,500	130,390	125,788
Displays, films and other informational publicity .....	(10)	52,000	41,610	38,720
Office stationery, supplies and equipment .....	(11)	326,850	324,850	318,985
Purchase of publications for distribution .....	(12)	30,500	23,000	22,547
Materials and supplies .....	(12)	30,800	30,800	27,519
Acquisition of equipment .....	(16)	38,400	15,500	15,455
Repairs and upkeep of equipment .....	(17)	41,400	39,900	39,255
Taxes on diplomatic properties in Ottawa area .....	(19)	161,600	163,100	163,039
Compensation to employees for loss or damage to furniture and effects .....	(22)	4,000	1,000	951
Sundries .....	(22)	68,350	73,950	73,253
		<u>\$ 7,264,915</u>	<u>\$ 7,264,915</u>	<u>\$ 7,214,502</u>

W. B. Nesbitt, Parliamentary Secretary to the Secretary of State for External Affairs, received travelling expenses amounting to \$444.

Revenues arising from services provided through the above expenditure amounted to \$815,649, and were derived from passport and visa fees.

A Removal and home leave expenses of employees whose salaries were charged to Vote 77 were paid from this allotment.

#### Votes 77, 508 and 693 Representation abroad—Operational—Including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of high commissioners, ambassadors, ministers plenipotentiary, consuls, secretaries and staff by the Governor in Council

		Estimates	Allotments	Expenditures
Salaries and wages, including \$99,000 transferred from Vote 125, Salaries, etc. ....	(1)	5,584,383	5,565,987	5,561,255
Overtime .....	(1)	74,604	93,000	92,783
Allowances, including \$152,000 transferred from Vote 125, Salaries, etc. (\$3,435,003 less \$140,000 representing anticipated lapses) .....	(2)	3,522,003	3,522,003	3,521,533



	Estimates	Allotments	Expenditures
Professional and special services .....	(4) 107,066	90,366	90,279
Travelling expenses .....	(5) 172,988	164,488	161,372
Freight, express and cartage .....	(6) 71,730	70,530	68,763
Postage .....	(7) 85,000	84,550	83,789
Telephones, telegrams and other communication services ....	(8) 458,000	633,000	631,737
Office stationery, supplies and repairs to office equipment ....	(11) 215,980	201,480	201,320
Fuel for heating and other materials and supplies .....	(12) 166,625	161,625	161,063
Repairs and upkeep of buildings and works .....	(14) 232,700	189,500	186,419
Rental of land, buildings and works .....	(15) 746,325	664,325	664,167
Repairs and upkeep of equipment .....	(17) 120,475	116,475	115,948
Rental of equipment .....	(18) 4,000	2,300	2,243
Municipal and public utility services .....	(19) 153,673	154,423	154,286
Benefits in consideration of personal services .....	(21) 52,001	52,501	52,320
Sundries .....	(22) 39,045	40,045	39,154
	<u>\$11,806,598</u>	<u>\$11,806,598</u>	<u>\$11,788,431</u>

A more detailed statement of expenditures from this vote by offices abroad follows Vote 78.

**Votes 78 and 509 Representation abroad—Construction, acquisition or improvement of buildings, works, land, equipment and furnishings, and to the extent that blocked funds are available for these expenditures, to provide for payment from these foreign currencies owned by Canada and provided only for governmental or other limited purposes**

	Estimates	Allotments	Expenditures
A Office furnishings and equipment .....	(11) 175,000	230,000	194,466
Acquisition, construction and improvement of properties for offices and residences abroad, including land .....	(13) 612,500		
Australia—Construction of chancery .....		8,200	357
Belgium—Construction of official residence .....		100,000	59,807
Brazil—Brasilia—Purchase of apartments and development of site for chancery and official residence .....		50,000	25,664
England—London—Purchase of Royal College of Physi- cians Building as an addition to Canada House .....		9,000	
Germany—Bonn—Purchase of site .....		180,000	168,802
Ghana—Purchase of residence .....		70,000	66,809
India—Construction of chancery .....		38,500	6,033
Italy—Alterations to chancery .....		1,150	1,105
Nigeria—Improvements to residence .....		5,000	3,257
Poland—Purchase of site .....		21,000	17,850
Turkey—Construction of official residence .....		5,000	1,869
United Arab Republic—Cairo— Improvement to chancery .....		6,500	5,400
Purchase of residence .....		11,800	4,291
Miscellaneous expenditures under \$15,000 .....		31,350	6,368
Total acquisition, construction, etc. ....	612,500	537,500	367,612
B Furniture and furnishings for residences abroad .....	(16) 220,000	220,000	175,320
B Acquisition of motor vehicles and other equipment .....	(16) 125,000	125,000	54,916
B Basic household equipment and furnishings for staff abroad ..	(16) 125,000	160,000	158,134
B Acquisition of teletype equipment .....	(16) 165,000	150,000	84,741
	<u>\$ 1,422,500</u>	<u>\$ 1,422,500</u>	<u>\$ 1,035,189</u>

A Expenditures of \$5,000 or over were: Brazil, \$5,412; Chile, \$8,228; Costa Rica, \$15,090; Ecuador, \$14,008; Ghana, \$6,057; Lebanon, \$5,725; France, North Atlantic Council, \$5,810; U.S.S.R., \$16,679; United Arab Republic—Cairo, \$15,498; U.S.A., \$12,186.

B Expenditures of \$5,000 or over were: Australia, \$7,758; Austria, \$14,173; Belgium, \$5,927; Brazil, \$9,088; Permanent Mission of Canada to the United Nations—New York, \$6,802; Ceylon, \$14,817; Congo, \$7,751; Costa Rica, \$9,021; Czechoslovakia, \$7,790; Finland, \$20,233; France, \$9,468; Germany—Bonn, \$5,927; Ghana, \$18,602; India, \$8,099; Indonesia, \$11,498; Iran, \$32,563; Israel, \$7,776; Italy, \$5,860; Japan, \$15,355; Lebanon, \$8,886; Malaya, \$8,975; Mexico, \$5,829; Nigeria, \$13,920; Pakistan, \$29,361; The Philippines, \$5,385; Poland, \$22,643; Turkey, \$6,097; U.S.S.R., \$56,266; United Arab Republic—Cairo, \$5,286; Washington, \$13,102.

## DETAILS OF EXPENDITURES—REPRESENTATION ABROAD

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Diplomatic Missions—						
Argentina .....	62,229	39,810	40,576	142,615	4,497	147,112
Australia .....	78,517	25,582	36,055	140,154	8,854	149,008
Austria .....	81,401	44,130	27,282	152,813	15,004	167,817
Belgium .....	133,846	88,447	62,063	284,356	68,153	352,509
Brazil .....	65,302	34,178	36,619	136,099	40,164	176,263
Ceylon .....	61,570	44,167	41,574	147,311	19,353	166,664
Chile .....	52,372	28,036	32,056	112,464	11,769	124,233
China—Nanking .....	483		1,230	1,713		1,713
Colombia .....	37,166	12,192	23,842	73,200	1,717	74,917
Congo .....	29,411	27,373	27,478	84,262	7,768	92,030
Costa Rica .....	34,819	16,124	27,267	78,210	24,111	102,321
Cuba .....	66,461	28,482	18,747	113,690	7,348	121,038
Czechoslovakia .....	71,013	48,978	26,712	146,703	10,239	156,942
Denmark .....	70,613	32,164	23,529	126,306	3,235	129,541
Dominican Republic .....	20,224	12,773	11,848	44,845	772	45,617
Ecuador .....	24,559	19,067	14,222	57,848	17,786	75,634
Finland .....	53,919	30,842	21,055	105,816	21,218	127,034
France .....	320,264	266,219	134,077	720,560	13,958	734,518
France—North Atlantic Council (including the Office of European Eco- nomic Co-operation) ..	172,519	166,380	30,823	369,722	9,632	379,354
Office of the Adviser to the Government of Canada on Disarmament, Geneva	21,186	38		21,224		21,224
Germany—Berlin .....	23,535	9,139	5,772	38,446	6,602	45,048
Germany—Bonn .....	148,369	90,599	51,807	290,775	177,117	467,892
Ghana .....	49,778	29,773	50,206	129,757	91,468	221,225
Greece .....	83,985	40,402	29,960	154,347	1,622	155,969
Haiti .....	19,559	15,597	8,672	43,828	519	44,347
Hong Kong .....	5,272	5,582	953	11,807		11,807
India .....	162,759	109,306	65,290	337,355	17,668	355,023
Indonesia .....	49,484	25,207	27,847	102,538	12,768	115,306
Iran .....	74,828	41,219	45,733	161,780	34,060	195,840
Ireland .....	48,920	15,288	22,055	86,263	2,809	89,072
Israel .....	71,410	44,005	21,254	136,669	11,144	147,813
Italy .....	129,560	78,309	54,640	262,509	7,788	270,297
Japan .....	136,968	110,835	74,599	322,402	16,318	338,720
Lebanon .....	72,877	44,976	29,356	147,209	14,610	161,819
Malaya .....	61,825	38,638	31,614	132,077	10,584	142,661
Mexico .....	73,564	38,293	24,364	136,221	7,107	143,328
The Netherlands .....	114,122	55,709	47,037	216,868	3,339	220,207
New Zealand .....	56,037	19,504	25,070	100,611	6,839	107,450
Nigeria .....	45,595	56,151	39,277	141,023	19,900	160,923
Norway .....	79,470	37,692	26,664	143,826	2,926	146,752
Pakistan .....	92,182	70,178	57,626	219,986	30,708	250,694
Peru .....	39,295	16,463	18,593	74,351	2,510	76,861
Poland .....	86,750	54,694	37,023	178,467	42,528	220,995
Portugal .....	53,311	32,791	23,171	109,273	2,770	112,043
South Africa .....	51,393	22,151	31,831	105,375	1,060	106,435
Spain .....	60,520	28,221	33,691	122,432	1,183	123,615
Sweden .....	60,786	29,397	20,640	110,823	5,280	116,105
Switzerland .....	50,790	31,140	29,343	111,273	2,047	113,320
Turkey .....	78,148	46,759	17,109	142,016	8,791	150,807
U.S.S.R. ....	135,856	100,493	99,151	335,500	72,945	408,445
United Arab Republic ...	114,494	61,654	75,040	251,188	30,475	281,663
United Kingdom .....	483,319	261,020	200,229	944,568	5,102	949,670

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Permanent Mission of Canada to the European Office of the United Nations, Geneva .....	105,865	82,918	79,545	268,328	1,900	270,228
Permanent Mission of Canada to the United Nations, New York .....	182,170	167,238	97,683	447,091	11,613	458,704
U.S.A. ....	365,833	235,864	66,035	667,732	31,093	698,825
Uruguay .....	19,427	19,057	11,765	50,249	602	50,851
Venezuela .....	57,214	32,847	41,648	131,709	4,534	136,243
West Indies .....	19,648	20,531	10,644	50,823	2,096	52,919
Yugoslavia .....	68,670	34,544	35,829	139,043	9,386	148,429
Consulates—						
Boston, U.S.A. ....	61,235	23,483	31,335	116,053	810	116,863
Chicago, U.S.A. ....	53,461	28,739	38,564	120,764	592	121,356
Detroit, U.S.A. ....	5,280	5,327	3,788	14,395	378	14,773
Hamburg, Germany ....	8,377	4,957	2,666	16,000	1,408	17,408
Los Angeles, U.S.A. ....	82,452	30,159	35,458	148,069	1,924	149,993
Manila, The Philippines ..	1,941	4,915	9,118	15,974	5,385	21,359
New Orleans, U.S.A. ....	51,921	16,630	23,978	92,529	1,620	94,149
New York, U.S.A. ....	152,107	117,000	86,762	355,869	2,155	358,024
Philadelphia, U.S.A. ....	4,230	6,927	313	11,470		11,470
Portland, U.S.A. ....			1,161	1,161		1,161
Reykjavik, Iceland .....			1,150	1,150		1,150
San Francisco, U.S.A. ....	72,325	28,016	32,292	132,633	5,296	137,929
Sao Paulo, Brazil .....	5,790	6,015	2,683	14,488	573	15,061
Seattle, U.S.A. ....	62,329	28,336	29,213	119,878	3,554	123,432
New Missions—						
Cameroun .....		300	318	618	6,031	6,649
Guatemala .....			1,112	1,112	2,197	3,309
Tanganyika .....	1,129	1,457	547	3,133	5,877	9,010
Miscellaneous .....		105	6,581	6,686		6,686
	<u>\$ 5,654,039</u>	<u>\$ 3,521,532</u>	<u>\$ 2,612,860</u>	<u>\$11,788,431</u>	<u>\$ 1,035,189</u>	<u>\$12,823,620</u>

Expenditures were charged as follows:

Vote 77 ..... 11,788,431

Vote 78 ..... 1,035,189

\$12,823,620

**Votes 79, 625 and 694** Canada's civilian participation as a member of the International Commissions for supervision and control in Indo-China including authority, notwithstanding the Civil Service Act, for the appointment and fixing of salaries of commissioners, secretaries and staff by the Governor in Council

	Estimates	Allotments	Expenditures
Salaries, including \$18,000 transferred from Vote 125, Salaries, etc. (1)	98,151	98,151	97,819
Allowances ..... (2)	41,634	41,634	40,067
Professional and special services ..... (4)	1,000	1,000	237
Courier service ..... (5)	25,000	13,000	12,992
Travelling expenses ..... (5)	32,000	41,500	32,412
Freight, express and cartage ..... (6)	575	1,075	785
Postage ..... (7)	50	50	
Telephones, telegrams and other communication services ..... (8)	227,000	227,000	207,661
Office stationery, supplies and equipment ..... (11)	2,700	4,700	4,047
Materials and supplies ..... (12)	500	500	283
Sundries ..... (22)	3,200	3,200	2,189
	<u>\$ 431,810</u>	<u>\$ 431,810</u>	<u>\$ 398,492</u>



**Vote 80 Special administrative expenses including payment of remuneration, subject to the approval of the Governor in Council and notwithstanding the Civil Service Act, in connection with the assignment by the Canadian Government of Canadians to the international staff of the North Atlantic Treaty Organization (part recoverable from the North Atlantic Treaty Organization), and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the North Atlantic Treaty Organization of such expenses**

		Estimates	Allotments	Expenditures
Special administrative expenses, including salaries, allowances and removal expenses .....	(22)	76,425	76,425	45,897
Less—Approximate amount recoverable from North Atlantic Treaty Organization .....	(34)	32,289	32,289	31,464
		<u>\$ 44,136</u>	<u>\$ 44,136</u>	<u>\$ 14,433</u>

**Votes 81 and 695 Official hospitality .....** **51,500**  
**Expenditures .....** **(22) \$ 50,816**

Expenditures from this vote were authorized by the Secretary of State for External Affairs.

**Vote 82 Relief and repatriation of distressed Canadian citizens abroad and their dependents and for the reimbursement of the United Kingdom for relief expenditures incurred by its diplomatic and consular posts on Canadian account (part recoverable) .....** **20,000**  
**Expenditures .....** **(22) \$ 12,853**

Expenditures represented payments by the diplomatic missions abroad for distressed Canadians on written agreement of repayment.

Refunds of such payments received in the same fiscal year in which the disbursements were made were credited to this vote.

**Votes 83 and 696 Canadian representation at international conferences**

		Estimates	Allotments	Expenditures
Civilian allowances .....	(2)		6,000	5,583
Professional and special services .....	(4)	5,000	500	75
Travelling expenses .....	(5)	360,000	354,500	349,146
Telephones and telegrams .....	(8)	4,500	2,500	1,976
Rentals .....	(15)	23,000	27,000	25,087
Entertainment .....	(22)	23,000	17,000	16,816
Sundries .....	(22)	21,000	29,000	27,977
		<u>\$ 436,500</u>	<u>\$ 436,500</u>	<u>\$ 426,660</u>

Details of expenditures by conferences follow:

Commonwealth Consultative Committee for South and South-East Asia .....	16,418
Commonwealth Education Conference .....	33,691
Economic and Social Council .....	3,059
Fourteen Nations Conference on Laos .....	110,015
General Agreement on Tariffs and Trade .....	41,670
International Atomic Energy Agency .....	7,104
North Atlantic Treaty Organization .....	11,158
Organization for Economic Co-operation and Development .....	3,906
United Nations Assembly .....	163,804
United Nations Educational, Scientific and Cultural Organization .....	8,985
Miscellaneous .....	26,850
	<u>\$ 426,660</u>

An advance of \$100 for travelling expenses was made to B. S. Bateman, who was selected to attend the 2nd Commonwealth Education Conference in India from January 11 to 25, 1962. The advance is still outstanding.

Advances totalling \$2,769.76 for travelling expenses were made to G. F. Curtis, who was selected to attend the 2nd Commonwealth Education Conference in India from January 11 to February 10, 1962 and of this amount \$2,101.06 has been accounted for. The balance of \$668.70 was outstanding at year-end and was settled in 1962-63.

Advances totalling \$301.47 for travelling expenses were made to W. J. Waines, who was selected to attend the United Nations Educational, Scientific and Cultural Organization Conference in Chile which was outstanding at year-end and was settled in 1962-63.

Following is a list of the total of the travelling expenses of each conference together with the names of delegates and personnel who attended. It should be noted that the travelling expenses of the Honourable Members of the Senate, Members of the House of Commons and Government employees listed are not included elsewhere.

	<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
Commonwealth Con- sultative committee for South and South-East Asia ...	16,043	External Affairs: Beaulne, Y. Bower, R. P. Davidson, J. R. Fons, J. V. Ogilvie, J. Weld, J. M.		External Affairs: Culhane, J. W. Drew-Brook, E. Kroeger, A. Roy, J. R.	
Members of the House of Com- mons: Walker, Hon. D.		Trade and Com- merce: Midwinter, J. R.		Finance: Kennett, W. A. Latimer, J. W.	
External Affairs: George, J. MacLean, R. S. McGill, A. S.		Fourteen Nations Con- ference on Laos ..	88,947	National Revenue: Howell, M. Kilpatrick, R. A.	
Finance: Pollock, S. D.		Members of the House of Com- mons: Green, Hon. H. C.		Trade and Com- merce: Campbell-Smith, R. Chapin, V. L. Downs, J. R. Green, G. W. Latimer, R. E. Morisset, C. Murdock, J. Pybus, W. G. Warren, J. H.	
Public Works: Mahoney, J. E.		External Affairs: Alley, M. N. Armitage, M. A. C. Bauer, W. Bridle, P. A. Campbell, R. Collins, R. E. Drouin, J. Fletcher, S. J. Gallagher, J. H. Grondin, G. Ignatieff, G. Leblanc, L. MacKay, M. Mahoney, R. W. Martin, J. M. Milne, E. M. Proulx, R. C. Ronning, C. A. Smith, L. Sullivan, J. O. Teakles, J. M. Tutin, E. Wensel, R. S.		Others: McKinnon, H. B.	
Commonwealth Educa- tion Conference ...	32,540	National Defence: Leech, G. C.		International Atomic Energy Agency ...	6,173
External Affairs: Arnott, I. Bruce, G. F. Cadieux, M. Dench, M. Q. Drew, Hon. G. A. Gillard, E. Hilliker, J. F. Kroeger, A. McInnis, G. C. Moreau, G.		Others: Jephson, R. J.		Members of the House of Com- mons: Macquarrie, H.	
Labour: Ford, C. R.		General Agreement on Tariffs and Trade..	25,238	Atomic Energy Con- trol Board: Jarvis, G. M.	
Others: Bateman, B. S. Curtis, G. F. De Grace, J. G. Garneau, J. Grant, M. Grundy, E. E. Jeaneret, F. C. A. Legare, H. F. Mosher, G. A. Stewart, F. K. Thorsteinsson, B.		Members of the House of Com- mons: Hees, Hon. G.		External Affairs: Burwash, D. Lapointe, M. H. Wershof, M. H. Wilder, L. J.	
Economic and Social Council .....	2,604			North Atlantic Treaty Organization .....	10,706
Members of the House of Com- mons: Sevigny, Hon. P.				Members of the House of Com- mons: Fleming, Hon. D. Green, Hon. H. C.	
				Defence Production: Card, M. L. Douglas, H. C. Golden, D. A.	

Travelling expenses	Travelling expenses	Travelling expenses
External Affairs:	Martel, J. J. Matheson, J. R. McDonald, R. M. T. Montgomery, G. W. Morissette, E. Muir, R. Nesbitt, W. B. Nixon, G. E. Parizeau, R. Regier, M. E. Slogan, J.	Small, C. J. Smoothy, A. Sparks, J. Spence, H. K. Stansfield, D. Stone, C. T. Tait, R. M. Thibault, J. E. Tremblay, P. Warden, W. T. Williams, T. A. Wilson, D. B. Yalden, M. F.
Anderson, W. R. Armitage, M. A. C. Barton, W. H. Cameron, R. P. Campbell, R. Gagne, E. Gallagher, J. H. Hart, A. F. Ignatieff, G. Jephson, R. J. Kablak, O. Leger, J. MacKay, M. McCardle, J. J. Stephens, L. A. D. Stoner, O. G. Teakles, J. M. Tutin, E.	External Affairs:	Finance: Bignell, D. C. Bouthilier, S. Pollock, S. Read, C. L. Reid, P. M.
Finance:	Anderson, J. Armitage, M. A. C. Arnould, D. C. Bacon, T. C. Beauchamp, G. Beaulac, A. Behan, W. P. Bild, F. Biron, M. M. Boisvert, C. Brown, K. M. Bruer, E. L. Buick, G. G. Burns, E. L. M. Cachia, T. Cadieux, M. Campbell, R. Connolly, G. W. Doyon, R. G. Dunlop, M. Elliott, R. L. Forrester, B. Fraser, M. Gignac, J. Giguere, M. Heroux, M. Hubble, S. W. Ignatieff, G. Jarvis, W. M. Jay, R. H. Jephson, R. J. Kingston, H. C. Lafortune, R. R. Lamanne, S. Leduc, A. A. Lee, F. D. MacKay, M. Mathews, G. I. Mathieu, J. J. McNichol, B. E. Monaghan, T. D. Murray, G. S. Nutting, S. C. H. O'Connor, T. P. Park, F. B. Pommet, L. Redl, F. Scott, M. Scott, S. M. Seaborn, R. G. Shanahan, G. I. Shoemaker, J. M.	Others: Price, J. H.
Hudon, L. Plumptre, A. F. W.	External Affairs:	United Nations Educational, Scientific and Cultural Organization ..... 8,985
Privy Council Office:	Brown, K. M. Bruer, E. L. Buick, G. G. Burns, E. L. M.	Members of the House of Commons:
Bryce, R. B.	Cachia, T. Cadieux, M. Campbell, R. Connolly, G. W.	McEwan, R.
Public Works:	Doyon, R. G. Dunlop, M. Elliott, R. L.	External Affairs: Charpentier, P.
Switzer, R. A. W.	Forrester, B. Fraser, M. Gignac, J. Giguere, M. Heroux, M.	Others: Booth, C. W. Dalgleish, O. Harvay, P. Waines, W. J.
Others:	Hubble, S. W. Ignatieff, G. Jarvis, W. M.	Miscellaneous Development Assistance Group ..... 5,194
Frye, N.	Jay, R. H. Jephson, R. J. Kingston, H. C.	External Affairs: McGill, A. S.
Nicholson, P.	Lafortune, R. R. Lamanne, S. Leduc, A. A.	Finance: Parkinson, J. F.
Organization for Economic Co-operation and Development 3,906	Lee, F. D. MacKay, M. Mathews, G. I. Mathieu, J. J. McNichol, B. E. Monaghan, T. D.	Trade and Commerce: Chapin, V. L.
External Affairs:	Murray, G. S. Nutting, S. C. H. O'Connor, T. P.	Diplomatic Conference on Immunities and Inter-course ..... 5,814
Couillard, L. E.	Park, F. B. Pommet, L. Redl, F.	External Affairs: Cote, J. M. DiGiacinto, L. Kirkpatrick, W. J. Scott, P. D. Sicotte, G. Wensel, R. S.
Stoner, O. G.	Scott, M. Scott, S. M. Seaborn, R. G. Shanahan, G. I. Shoemaker, J. M.	Finance: Smith, F. H.
Trade and Commerce:		
Daly, D. J.		
United Nations Assembly ..... 132,411		
Honourable Members of the Senate:		
Blois, Hon. F. M.		
Brooks, Hon. A. J.		
Burchill, Hon. G. P.		
Croll, Hon. D. A.		
Kinley, Hon. J. J.		
Pouliot, Hon. J. F.		
Taylor, Hon. A.		
Members of the House of Commons:		
Aiken, G. H.		
Asselin, M.		
Cardin, L.		
Casselmann, J.		
Drysdale, J. A. W.		
Dupuis, E. Y.		
Green, Hon. H. C.		
Howe, W. M.		
Loiselle, G.		



<u>Travelling expenses</u>		<u>Travelling expenses</u>		<u>Travelling expenses</u>
National Revenue:		Others:		External Affairs:
Warnock, E. A.		Tremblay, L.		Armstrong, M.
Diplomatic Conference on Maritime Law .....	1,860	Institute for Strategic Studies .....	98	Campbell, R.
Atomic Energy Control Board:		External Affairs:		Dobell, P. C.
Jarvis, G. M.		Black, E. P. ....		Hubble, S. W.
External Affairs:		United Nations Disarmament Conference—		Ignatieff, G.
Cole, C. V.		Geneva .....	7,783	Yalden, M. F.
Gaudette, D.		Members of the House of Commons:		
Human Rights Seminar .....	844	Green, Hon. H. C.		
				Total .....
				<u>\$ 349,146</u>

---

<b>Vote 84</b>	<b>Grant to the United Nations Association in Canada .....</b>		<b>12,000</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 12,000</b>

---

<b>Vote 85</b>	<b>Grant to the Canadian Atlantic Co-ordinating Committee .....</b>		<b>2,500</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 2,500</b>

---

<b>Votes 86 and 626</b>	<b>Gift to commemorate the sesquicentennial anniversary of the independence of the Republic of Mexico .....</b>		<b>6,000</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 5,067</b>

---

<b>Vote 87</b>	<b>Gift to commemorate the independence of Nigeria .....</b>		<b>10,000</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 217</b>

---

<b>Vote 510</b>	<b>Gift to commemorate the independence of Sierra Leone .....</b>		<b>5,000</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 4,760</b>

---

<b>Vote 627</b>	<b>Gift to commemorate the inauguration of "Plaza Canada" in Buenos Aires, Argentina .....</b>		<b>1,100</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 1,048</b>

---

<b>Vote 697</b>	<b>Grant to defray a portion of the costs of Canadian participation in the First Session of the Atlantic Convention .....</b>		<b>6,000</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 5,984</b>

---

<b>Vote 698</b>	<b>Contribution towards the furnishing of Marlborough House, London, England, in an amount of £310, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1962, which is .....</b>		<b>915</b>
	<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 915</b>

---

## EXTERNAL AID OFFICE

## Votes 88 and 511 Salaries and expenses

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 414,753	414,753	379,809
	Allowances .....	(2) 9,820	9,820	490
A	Professional and special services .....	(4) 106,600	96,600	62,379
	Travelling and removal expenses .....	(5) 32,854	32,854	16,345
	Freight, express and cartage .....	(6) 500	500	42
	Postage .....	(7) 1,150	1,150	1,058
	Telephones and telegrams .....	(8) 15,000	23,000	20,899
	Publications of reports and other material .....	(9) 1,500	1,500	3
	Photographs and advertising .....	(10) 1,000	1,000	101
	Office stationery, supplies and equipment .....	(11) 13,350	15,350	15,349
	Repair and upkeep of offices abroad .....	(14) 400	400	
	Rental of offices abroad .....	(15) 1,700	1,700	
	Furniture for residence abroad .....	(16) 300	300	
	Travelling expenses other than staff .....	(22) 10,300	10,300	5,435
	Sundries .....	(22) 3,750	3,750	1,145
		<u>\$5 612,977</u>	<u>\$ 612,977</u>	<u>\$ 503,055</u>

This vote was provided to cover the salaries and other expenses relating to the External Aid Office, which is the administrative agency for the Colombo Plan and similar programs in the provision of economic and technical assistance for South and South-East Asia; the West Indies; certain Commonwealth countries; certain french-speaking African States; and for several international agencies in procuring technicians and training facilities.

A An amount of \$61,436 was paid to Defence Construction (1951) Limited for engineering and advisory services.

## CONTRIBUTIONS TO INTERNATIONAL ECONOMIC AND SPECIAL AID PROGRAMS

<b>Vote 89</b>	<b>Bilateral Economic Aid Programs—Colombo Plan .....</b>	<b>50,000,000</b>
	<b>Expenditures .....</b>	<b>(20) \$50,000,000</b>

This amount was credited to the Colombo Plan fund and expenditures were made from that account—see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report and the appendix to this section.

<b>Votes 90 and 512</b>	<b>Bilateral Economic Aid Programs—West Indies Assistance</b>	
<b>Program .....</b>		<b>1,890,000</b>
	<b>Expenditures .....</b>	<b>(20) \$ 1,337,279</b>

Expenditures were allocated as follows: capital assistance, \$1,233,787; technical assistance, \$103,492.

Capital assistance expenditures included those in connection with the following contracts, each for the construction of a passenger-cargo vessel: Canadian Vickers Ltd., \$3,178,145; expenditures, \$525,815; to date, \$3,178,145; Port Weller Dry Docks Ltd., \$2,651,845; expenditures, \$639,735; to date, \$2,651,845.

<b>Vote 91</b>	<b>Bilateral Economic Aid Programs—Special Commonwealth Africa Aid</b>	
<b>Program .....</b>		<b>3,500,000</b>
	<b>Expenditures .....</b>	<b>(20) \$ 1,215,428</b>

Expenditures were allocated as follows: capital assistance, \$506,908; technical assistance, \$708,520.

Capital assistance expenditures included those in connection with an air survey in Nigeria, payment to Canadian Aero Services Ltd., \$490,367 and for the supply of motion picture projectors and parts, payment to Bell & Howell Canada Ltd., \$14,343.

Capital assistance expenditures by countries were as follows: Ghana, \$164; Kenya, \$14,343; Nigeria, \$491,500; Uganda, \$901.

Technical assistance expenditures by countries were as follows: Gambia, \$9,575; Ghana, \$302,844; Kenya, \$34,877; Mauritius, \$5,723; Nigeria, \$260,950; Sierra Leone, \$48,156; Tanganyika, \$23,938; Uganda, \$19,701; Zanzibar, \$2,756.

<b>Vote 92 Bilateral Economic Aid Programs—Technical assistance to Commonwealth countries and territories other than those eligible for assistance under the Colombo Plan, the West Indies Assistance Program or the Special Commonwealth Africa Aid Program .....</b>	<b>120,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 81,027</b>

Expenditures were allocated as follows: capital assistance, \$43,130; technical assistance, \$37,897.

Capital assistance expenditures included those in connection with the purchase of equipment for British Guiana and British Honduras, payment to Canadian Clark Ltd., \$23,650; Parcoll Products Ltd., \$7,704.

Capital assistance expenditures by countries were as follows: British Guiana, \$31,821; British Honduras, \$11,309.

Technical assistance expenditures by countries were as follows: British Guiana, \$13,908; British Honduras, \$19,854; Hong Kong, \$4,135.

<b>Vote 93 Bilateral Economic Aid Programs—Commonwealth Scholarship Plan ..</b>	<b>1,000,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 671,295</b>

Expenditures by countries were as follows: Australia, \$28,726; Basutoland, \$3,555; Bermuda, \$2,748; British Guiana, \$7,431; British Honduras, \$7,158; Camerouns, \$6,770; Ceylon, \$30,154; Fiji Islands, \$7,595; Gambia, \$3,040; Ghana, \$27,972; Hong Kong, \$4,647; India, \$99,955; Kenya, \$20,925; Malaya, \$21,652; Malta, \$3,295; Mauritius \$15,149; New Zealand, \$37,268; Nigeria, \$18,941; North Borneo, \$2,334; Pakistan, \$64,940; Rhodesia and Nyasaland, \$18,645; Sierra Leone, \$12,583; Singapore, \$9,037; Somaliland, \$2,651; South Africa, \$37,899; Tanganyika, \$4,511; Uganda, \$14,198; United Kingdom, \$60,808; Virgin Islands, \$2,715; West Indies, \$52,480; Zanzibar, \$3,580.

Travelling expenses for the Canadian Commonwealth Scholarship Scheme Committee amounted to \$3,023.

Payments were made to Canadian Universities Foundation, \$32,910 and World University Service, \$2,000.

<b>Vote 513 Bilateral Economic Aid Programs—Educational assistance for independent french-speaking African States .....</b>	<b>300,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 72,761</b>

Expenditures were allocated as follows: capital assistance, \$43,782; technical assistance, \$28,979.

Capital assistance expenditures were for the purpose of special book paper for Cameroun; payment made to Howard Smith Paper Mills Ltd., \$43,782.

Technical assistance expenditures by countries were as follows: Cameroun, \$23,358; Mali, \$5,621.

<b>Vote 94 Multilateral Economic Aid Programs—Contributions to the United Nations Special Fund in an amount of \$2,350,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....</b>	<b>2,298,594</b>
<b>Expenditures .....</b>	<b>(20) \$ 2,423,712</b>

<b>Vote 95 Multilateral Economic Aid Programs—Contribution to the United Nations Expanded Program for technical assistance to Under-Developed Countries in an amount of \$2,150,000 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....</b>	<b>2,102,969</b>
<b>Expenditures .....</b>	<b>(20) \$ 2,217,375</b>

<b>Vote 96 Multilateral Economic Aid Programs—Contribution to the operational budget of the International Atomic Energy Agency in an amount of \$52,020 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....</b>	<b>50,882</b>
<b>Expenditures .....</b>	<b>(20) \$ 53,581</b>



<b>Vote 97 Special Aid Programs—Contribution to the program of the United Nations High Commissioner for Refugees</b> .....		290,000
Expenditures .....	(20)	\$ 290,000
<hr/>		
<b>Vote 98 Special Aid Programs—Contribution to the United Nations Children's Fund</b> .....		650,000
Expenditures .....	(20)	\$ 650,000
<hr/>		
<b>Vote 99 Special Aid Programs—Contribution to the United Nations Relief and Works Agency for Palestine Refugees in the Near East</b> .....		500,000
Expenditures .....	(20)	\$ 500,000
<hr/>		
<b>Vote 100 Special Aid Programs—Contribution towards the Refugee Program of the Inter-governmental Committee for European Migration</b> .....		60,000
Expenditures .....	(20)	\$ 60,000
<hr/>		
<b>Votes 101, 514 and 699 Special Aid Programs—Expenses in connection with Canada's participation in the World Refugee Year, additional to those provided for in Vote 648, Appropriation Act No. 3, 1960, for the completion of the Tuberculous Refugee Program</b> .....		174,000
Expenditures .....	(20)	\$ 173,261
<hr/>		
<b>Vote 606 Special Aid Programs—Purchase of flour to be given to the United Nations Relief and Works Agency for Palestine Refugees in the Near East</b> ....		1,500,000
Expenditures .....	(20)	\$ 1,499,899
<hr/>		
<b>Vote 700 Special Aid Programs—To reimburse the Agricultural Stabilization Board for skim milk powder donated to international relief agencies</b> .....		114,282
Expenditures .....	(20)	\$ 65,236

## OTHER PAYMENTS TO INTERNATIONAL ORGANIZATIONS AND PROGRAMS

**Votes 102, 628 and 701 Assessments for membership in the International (including Commonwealth) Organizations that are detailed in the Estimates, including authority to pay such assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated as of February, 1962, which is**

	Estimates	Allotments	Expenditures
United Nations Organization (\$1,953,000 U.S.) .....	1,910,278	1,910,278	2,181,364
Specialized Agencies of the United Nations—			
Food and Agriculture Organization (\$397,800 U.S.) .....	389,098	389,098	626,947
International Atomic Energy Agency (\$178,255 U.S.) .....	174,356	174,356	165,408
International Civil Aviation Organization .....	191,901	191,901	180,313
International Labour Organization (\$380,000 U.S.) .....	371,688	371,688	394,216
Inter-Governmental Maritime Consultative Organization ....	6,500	6,500	8,549
United Nations Educational, Scientific and Cultural Organization (\$425,647 U.S.) .....	416,336	416,336	488,780
World Health Organization (\$595,000 U.S.) .....	581,984	581,984	712,263
Administration of the General Agreement on Tariffs and Trade (\$69,291 U.S.) .....	67,775	67,775	66,067
Commonwealth Economic Committee (£19,033) .....	52,331	52,331	66,925

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Commonwealth Educational Liaison Unit (£4,500) .....	12,373	12,373	13,505
Commonwealth Shipping Committee (£340) .....	935	935	942
Inter-Governmental Committee for European Migration (\$215,364 U.S.) .....	210,653	210,653	212,544
North Atlantic Treaty Organization (cost of civil administration) (1,621,680 French francs) .....	323,687	323,687	392,617
Permanent Court of Arbitration (7,717 Dutch florins) .....	2,400	2,400	2,204
Organization for Economic Co-operation and Development (cost of administration) (2,207,559 French francs) .....	471,976	471,976	461,845
	<hr/>	<hr/>	<hr/>
(20)	\$ 5,184,271	\$ 5,184,271	\$ 5,974,489
	<hr/>	<hr/>	<hr/>

<b>Votes 103 and 515</b> Contribution to the program of the North Atlantic Treaty Organization's Science Committee in an amount of \$179,240 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1961, which is .....		175,832
Expenditures .....	(20)	\$ 142,334

<b>Votes 104 and 702</b> Payment to the International Civil Aviation Organization in part reimbursement of compensation paid to its Canadian employees for Quebec income tax for the 1960 taxation year .....		12,965
Expenditures .....	(20)	\$ 12,965

<b>Votes 105 and 703</b> To provide the International Civil Aviation Organization with office accommodation at less than commercial rates .....		274,991
Expenditures .....	(20)	\$ 274,105

P.C. 31/1784, April 5, 1960, as amended, authorized this expenditure to provide for the payment of a portion of the rental charged by the Canadian National Railways for space in the International Aviation building in Montreal.

<b>Vote 106</b> Contribution to the United Nations Technical Assistance Administration Training Centre at the University of British Columbia .....		10,000
Expenditures .....	(20)	\$ 10,000

<b>Vote 107</b> Grant to the International Committee of the Red Cross .....		15,000
Expenditures .....	(20)	\$ 15,000

<b>Vote 108</b> Grant to the Commonwealth Institute in an amount of £500, notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of December, 1960, which is .....		1,375
Expenditures .....	(20)	\$ 1,442

<b>Vote 516</b> Assessment for the United Nations Congo ad hoc account for 1961 in an amount of \$3,080,733 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of May, 1961, which is .....		3,044,150
--	--	-----------

Vote 704 To extend the purposes of Vote 516 of the Supplementary Estimates, 1961-62 to provide for payment of the assessment for the said account for 1962, and to provide a further amount of \$2,493,376 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars; the amount required in Canadian dollars, estimated as of February, 1962 is ....

2,612,591

Expenditures ..... (20) \$ 5,656,741  
\$ 5,796,169

Vote 629 Purchase and transportation to British Honduras of skim milk powder, canned pork and other supplies for the relief of victims of the hurricane disaster and to authorize reimbursement of the Agricultural Stabilization Board in respect of the purchase of such skim milk powder and canned pork ..... 70,500  
Expenditures ..... (20) \$ 67,092

Vote 705 Assessment towards financing the United Nations Emergency Force in an amount of \$300,690 U.S., notwithstanding that payment may exceed or fall short of the equivalent in Canadian dollars, estimated as of February, 1962, which is  
Expenditures ..... (20) \$ 315,067  
\$ 315,724

Vote 706 Canada's share of the costs incurred by the United Nations of the Geneva conference on the settlement of the Laotian question ..... 11,000  
Expenditures ..... (20) \$ 10,265

#### PENSIONS AND OTHER BENEFITS

Payments under the Diplomatic Service (Special) Superannuation Act, c. 82, R.S. (21) \$ 27,598

This act provides superannuation benefits for senior appointees of the Department of External Affairs serving outside Canada. Under the provisions of this act, every official of the status designated in the act who is not a contributor under the Public Service Superannuation Act shall, by reservation from his salary, contribute 6 per cent of such salary to the Consolidated Revenue Fund. These contributions are credited to Non-Tax Revenue—Miscellaneous.

Expenditures represented payment of pensions.

Pension to Hilda L. Waddell, Appropriation Act No. 5, 1959 ..... (21) \$ 215

Annuity to Mrs. Helen Young Roy, Appropriation Act No. 2, c. 15, 1949 ..... (21) \$ 1,667

#### B—INTERNATIONAL JOINT COMMISSION

Chapter 28 of the Statutes of 1911, as amended, confirmed the signing of a treaty with the United States of America at Washington, January 11, 1909, "to prevent disputes regarding the use of boundary waters and to settle all questions which are now pending between the United States and the Dominion of Canada involving the rights, obligations or interests of either in relation to the other or to the inhabitants of the other, along their common frontier and to make provision for the adjustment and settlement of all such questions as may hereafter arise".

The treaty further provided for the establishment and maintenance of a commission composed of six commissioners, three on the part of each country. The United States and Canadian sections of the Commission may each appoint a secretary. The salaries and personal expenses of the commissioners and the secretaries are paid by their respective governments and joint expenses are shared equally.



**Vote 109 Salaries and expenses of the Commission including, subject to the approval of the Governor in Council and notwithstanding the International Boundary Waters Treaty Act, as amended, payment of salary of the chairman at \$17,500 per annum**

		Estimates	Allotments	Expenditures
Full time positions .....	(1)	90,385	90,385	83,022
Reporters' fees .....	(4)	2,500	2,500	1,017
Travelling expenses .....	(5)	11,000	11,000	4,282
Postage .....	(7)	200	200	53
Telephones and telegrams .....	(8)	900	900	741
Advertising of public hearings .....	(10)	1,000	1,000	519
Office stationery, supplies and equipment .....	(11)	2,000	2,000	861
Sundries .....	(22)	900	900	436
		<u>\$ 108,885</u>	<u>\$ 108,885</u>	<u>\$ 90,931</u>

The salary rates of A. G. L. McNaughton, chairman, and D. M. Stephens, commissioner, will be found in the salary list of this department in section 38.

**Vote 110 Canada's share of the expenses of studies, surveys and investigations of the International Joint Commission**

		Estimates	Allotments	Expenditures
A Studies and surveys of the Mid-Western Watershed .....	(4)	3,000	3,000	859
Expenditures on this project to date were \$53,372.				
A Canada's share of the expenses of the International St. Lawrence River Board of Control .....	(4)	20,000	20,000	12,588
Expenditures by Canada on this project to date were \$85,274.				
A Canada's share of the expenses of the St. John River Reference .....	(4)	2,000	2,000	1,528
Expenditures by Canada on this project to date were \$1,962.				
A Canada's share of the expenses of the St. Croix River Reference .....	(4)	2,000	2,000	168
Expenditures by Canada on this project to date were \$19,942.				
A Canada's share of the expenses of the proposed Alaska-Yukon Rivers Reference .....	(4)	17,000	10,930	200
Expenditures by Canada on this project to date were \$33,652.				
Canada's share of the expenses of the Passamaquoddy Tidal Power Reference .....	(4)	1,000	1,000	
Expenditures by Canada on this project to date were \$260,948.				
B Canada's share of the expenses of the publication of a report on water pollution .....	(4)		6,070	6,040
Expenditures by Canada on this item to date were \$6,329.				
C Canada's share of the expenses of studies of boundary waters pollution .....	(4)	7,000	7,000	5,105
Expenditures by Canada on this item to date were \$7,963.				
		<u>\$ 52,000</u>	<u>\$ 52,000</u>	<u>\$ 26,488</u>

- A Payments were made to the Department of Northern Affairs and National Resources.  
 B Payment was made to MacDonald Donnelly Limited, Willowdale, Ont.  
 C Payments were made to the Ontario Water Resources Commission.

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	10,133,696	10,069,667	9,146,661
(2) Civilian allowances .....	3,575,457	3,569,674	3,171,639
(4) Professional and special services .....	329,216	225,754	253,604
(5) Travelling and removal expenses .....	1,968,842	1,955,633	1,602,656
(6) Freight, express and cartage .....	91,805	87,155	82,938
(7) Postage .....	141,400	139,897	102,334
(8) Telephones, telegrams and other communication services ..	1,758,445	1,915,100	1,474,979
(9) Publication of departmental reports and other material ..	139,000	125,791	167,031
(10) Exhibits, advertising, films, broadcasting and displays ....	54,000	39,340	40,670
(11) Office stationery, supplies, equipment and furnishings ....	735,880	735,028	606,690
(12) Materials and supplies .....	228,425	211,411	198,635
Buildings and works, including land—			
(13) Construction or acquisition .....	612,500	367,612	457,626
(14) Repairs and upkeep .....	233,100	186,419	177,563
(15) Rentals .....	771,025	689,254	672,161
Equipment—			
(16) Construction or acquisition .....	673,700	488,566	465,944
(17) Repairs and upkeep .....	161,875	155,203	132,533
(18) Rentals .....	4,000	2,243	3,096
(19) Municipal or public utility services .....	315,273	317,325	280,415
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Amount transferred to Colombo Plan Fund .....	50,000,000	50,000,000	50,000,000
Purchases of wheat, flour, milk powder and pork to relieve food shortages .....	1,684,782	1,632,227	14,046,097
West Indies Assistance Program .....	1,890,000	1,337,279	4,850,681
Sundries .....	22,747,202	20,993,425	14,791,194
	76,321,984	73,962,931	83,687,972
(21) Pensions, superannuation and other benefits .....	81,480	81,799	81,365
(22) All other expenditures .....	321,470	276,922	238,305
	98,652,573	95,602,724	103,044,817
(34) Less—Estimated savings and recoverable items .....	32,239	31,464	21,412
Total .....	\$ 98,620,284	\$ 95,571,260	\$ 103,023,405

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	1,346,579 48	1,507,369 21
B Privileges, licences and permits .....	829,591 79	787,504 57
C Proceeds from sales .....	29,412 83	16,933 47
D Services and service fees .....	11,368 10	10,577 39
E Refunds of previous years' expenditure .....	52,394 84	84,910 97
F Miscellaneous .....	20,343 36	21,834 01
	\$2,289,690 40	\$2,429,129 62

## Details

## Non-Tax Revenue—

A	Return on investments: Interest on loans re wheat agreements between Canada and Ceylon, \$83,988, and between Canada and India, \$1,255,689; interest on loans to employees, \$6,902 ....	1,346,579
B	Privileges, licences and permits: Passport and visa fees \$815,649; rentals, \$13,943 .....	829,592
C	Proceeds from sales: Sale of used automobiles at posts abroad, \$28,927; sundries, \$486 .....	29,413
D	Services and service fees: Consular and service fees .....	11,368
E	Refunds of previous years' expenditure: Refund from North Atlantic Treaty Organization Secretariat, \$5,515; refund re United Nations Organization, less additional staff assessment for 1960, \$5,603; sundries, \$41,277 .....	52,395
F	Miscellaneous: Superannuation contributions by the diplomatic service, \$6,944; refund by the Government of United Kingdom of a portion of the rent on residences of Canadian diplomats, \$2,948; excess capitation charges in Berlin for food and lodging, \$1,635; excess rent credits in Nigeria and Moscow, \$3,071; premium on exchange, \$4,706; sundries, \$1,039 .....	20,343
Total .....		<u>\$ 2,289,690</u>

Certified correct.

N. A. ROBERTSON,

*Under-Secretary of State for External Affairs.*

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	12,853	5,021
Previous years—Collectible .....	1,282	530
—Uncollectible .....	23,276	17,269
	<u>\$ 37,411</u>	<u>\$ 22,820</u>

During the year, 162 items amounting to \$3,520 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.



## Appendix

## COLOMBO PLAN FUND

## Statement of Transactions for the year ended March 31, 1962

Balance as at March 31, 1961 .....		67,533 227
Provided under Vote 89 .....		50,000,000
		<hr/> 117,533,227
Expenditures:		
Grants and loans—		
Burma		
Thakita Bridge .....	23,757	
Wheat .....	575,865	
Miscellaneous .....	581	
	<hr/>	600,203
Ceylon		
Aerial survey project .....	266,180	
Gal Oya transmission project .....	1,008,355	
Flour .....	1,828,351	
Miscellaneous .....	64,256	
	<hr/>	3,167,142
India		
Atomic Reactor project .....	279,603	
Cobalt Beam Therapy Units .....	151,330	
Commodities .....	11,038,057	
Fertilizers .....	71,367	
Kundah hydro-electric project .....	755,660	
Locomotives .....	622,647	
Newsprint .....	1,442,953	
Wheat .....	7,000,000	
Miscellaneous .....	54,749	
	<hr/>	21,416,366
Indonesia		
Flour .....		699,862
Malaya		
Cold storage plant for fisheries industry .....	382,853	
Public Works equipment .....	293,084	
Technical education project—tools and workshop equipment .....	86,574	
Miscellaneous .....	47,986	
	<hr/>	810,497
Pakistan		
Aerial survey project .....	312,028	
Chemical wood pulp .....	1,088,517	
Commodities .....	1,083,652	
Dacoa Chittagong electrical project .....	142,530	
Fertilizers .....	2,513,455	
Gas power station .....	100,145	
Shadiwall electric project .....	85,969	
Warsak hydro-electric project .....	575,000	
Wheat .....	4,312,924	
Miscellaneous .....	120,244	
	<hr/>	10,334,464
Singapore		
Books .....		1,168
Vietnam		
Flour .....		99,997
Accounting and Business Administration Courses Malaya and Singapore		
		127,476

COLOMBO PLAN FUND—*Concluded*Statement of Transactions for the year ended March 31, 1962—*Concluded*

Aerial survey of Mekong river traversing Cambodia, Laos, Thailand and South Vietnam .....	195,407
Indus Basin project in India and Pakistan .....	588,952
Medical book scheme in Burma, Cambodia, Ceylon, India, Indonesia, North Borneo, The Philippines, Singapore, Thailand and Vietnam .....	78,669
Small projects in Burma, India, Indonesia, Malaya, North Borneo and Sarawak .....	3,297
	<hr/>
	38,123,500

## Technical co-operation—

Brunei .....	179
Burma .....	116,688
Cambodia .....	57,284
Ceylon .....	65,055
India .....	331,976
Indonesia .....	198,106
Laos .....	13,250
Malaya .....	152,317
Nepal .....	2,319
North Borneo .....	42,674
Pakistan .....	291,294
The Philippines .....	36,992
Sarawak .....	167,588
Singapore .....	65,137
Thailand .....	85,906
Vietnam .....	148,789
World Survey Tour .....	3,136
Canada's contribution towards the cost of the Colombo Bureau ....	5,524
	<hr/>
	1,784,214

39,907,714

Balance as at March 31, 1962 .....

---

\$77,625,513

---





1961-62  
PUBLIC ACCOUNTS

•

DEPARTMENT OF FINANCE

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	11·2
Statement of Expenditures by Standard Objects .....	11·17
Details of Revenues .....	11·18
Comparative Statement of Accounts Receivable .....	11·19
Appendices .....	11·21

## DEPARTMENT OF FINANCE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. D. M. Fleming, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. D. M. Fleming received travelling expenses of \$1,245 charged to Vote 111.

## GENERAL ADMINISTRATION

## Vote 111 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages . . . . .	(1)	1,726,618	1,698,578	1,631,526
Allowances . . . . .	(2)	40,093	36,406	36,031
A Professional and special services . . . . .	(4)	3,000	14,950	14,921
Travelling and removal expenses . . . . .	(5)	70,000	86,800	85,163
Freight, express and cartage . . . . .	(6)	500	800	654
Postage . . . . .	(7)	500	250	250
Telephones and telegrams . . . . .	(8)	4,000	4,450	4,312
Publication of estimates . . . . .	(9)	23,500	23,500	20,723
Publication of other departmental reports and material . . . . .	(9)	6,500	7,767	7,767
Office stationery, supplies and equipment . . . . .	(11)	35,000	35,000	32,762
Sundries . . . . .	(22)	1,500	2,710	2,704
		<u>\$ 1,911,211</u>	<u>\$ 1,911,211</u>	<u>\$ 1,836,813</u>

A R. V. Stapells, Toronto, received \$2,390 for consultant fees as authorized by P.C. 1960-1356, October 1, 1960, as amended.

H. E. Barnett, Niagara Falls, Ont. received professional fees of \$10,833 plus travelling expenses of \$615 authorized by T.B. 560785, February 18, 1960, which established a Seaway Claims Advisory Committee.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended . . . . . (22) \$ 16,198

This award was paid to Walsh Advertising Company Limited, Toronto, in compensation for damages and costs of action.

## Votes 112 and 517 Comptroller of the Treasury—Central office and branch offices administration

		Estimates	Allotments	Expenditures
Salaries and wages . . . . .	(1)	17,563,515	17,548,015	17,273,062
Allowances . . . . .	(2)	43,000	46,200	45,744
Commissionaire services . . . . .	(4)	31,000	31,000	21,395
Travelling and removal expenses . . . . .	(5)	200,000	200,000	177,404
Freight, express and cartage . . . . .	(6)	17,000	17,000	12,161
Postage—Family allowance and old age security cheques . . . . .	(7)	2,110,000	2,104,800	2,056,972
Other postage . . . . .	(7)	63,000	67,500	58,963
Telephones and telegrams . . . . .	(8)	28,000	35,800	35,794
Publication of the public accounts . . . . .	(9)	60,000	60,000	50,343
Office stationery, supplies and equipment . . . . .	(11)	1,050,000	1,050,000	1,043,557
Rental of office equipment . . . . .	(11)	495,000	495,000	472,289
Payment to Norman Bell . . . . .	(21)	1,710	1,710	1,593
Unemployment insurance contributions . . . . .	(21)		5,200	3,301
Sundries . . . . .	(22)	21,500	21,500	20,206
		<u>\$21,683,725</u>	<u>\$21,683,725</u>	<u>\$21,272,784</u>

This vote was provided to defray the expenses of the Office of the Comptroller of the Treasury in carrying out the duties imposed by the Financial Administration Act, including the issue of public moneys from the Consolidated Revenue Fund, the provision of accounting services for Government departments, and other duties assigned by the Governor in Council.

A distribution of expenditures by offices follows:

	Salaries	Other expenditures	Total
Office of the Comptroller—Headquarters .....	499,390	114,894	614,284
Servicing divisions			
Audit Services Division .....	1,739,803	149,041	1,888,844
Central Pay Office .....	1,285,268	256,119	1,541,387
Cheque Adjustment .....	563,905	150,787	714,692
Cheque Disbursement .....	167,313	77,872	245,185
Securities Deposit Division .....	127,261	27,850	155,111
Departmental divisions			
Agriculture .....	297,366	7,838	305,204
*Central Treasury Office .....	127,298	9,713	137,011
Citizenship and Immigration .....	245,495	3,903	249,398
Indian Affairs Branch .....	158,278	4,241	162,519
Defence Production .....	34,980	458	35,438
Defence Construction (1951) Ltd. ....	46,008	403	46,411
External Affairs .....	193,459	4,271	197,730
Fisheries .....	100,434	4,783	105,217
House of Commons .....	28,436	1,978	30,414
Justice .....	88,451	6,549	95,000
Labour—Unemployment Insurance Commission .....	1,324,712	40,117	1,364,829
Mines and Technical Surveys .....	160,056	4,008	164,064
National Defence .....	2,909,126	162,787	3,071,913
National Film Board .....	35,854	1,444	37,298
†National Health and Welfare .....	2,168,655	2,468,774	4,637,429
National Research Council .....	95,159	1,078	96,237
National Revenue .....	283,808	48,495	332,303
Northern Affairs and National Resources (including Forestry) ....	231,934	37,153	269,087
Post Office .....	106,368	2,611	108,979
Public Printing and Stationery .....	54,947	2,030	56,977
Public Works (including Insurance) .....	301,758	48,367	350,125
Royal Canadian Mounted Police .....	296,345	30,059	326,404
The Senate .....	18,274	94	18,368
Trade and Commerce and Secretary of State .....	125,419	3,340	128,759
Transport .....	337,236	10,240	347,476
Veterans Affairs .....	2,222,956	189,334	2,412,290
Soldier Settlement and Veterans Land Act .....	51,185	1,801	52,986
Regional divisions			
Calgary .....	63,353	4,953	68,306
Edmonton .....	87,932	117	88,049
Halifax .....	25,708	19,384	45,092
Newfoundland .....	98,628	4,371	102,999
Regina .....	123,311	14,923	138,234
Vancouver .....	129,026	18,419	147,445
Winnipeg .....	112,554	7,023	119,577
London .....	120,483	25,369	145,852
Paris and Metz .....	41,206	23,308	64,514
Washington .....	43,924	9,423	53,347
	<u>\$17,273,062</u>	<u>\$ 3,999,722</u>	<u>\$21,272,784</u>

\*Expenditures included the servicing of the following departments: Atomic Energy, Auditor General's Office, Board of Broadcast Governors, Office of the Chief Electoral Officer, Civil Service Commission, Finance, Governor General and Lieutenant-Governors, Labour, Library of Parliament and Public Archives and National Library.

†“Other expenditures” include postage of \$1,536,608 on family allowance cheques and \$520,364 on old age security cheques.

Expenses of district offices are included in the above amounts for the Audit Services Division and for the following Treasury Offices: Labour—Unemployment Insurance Commission, National Defence, National Health and Welfare, Northern Affairs and National Resources, Public Works, Veterans Affairs and Soldier Settlement and Veterans Land Act.



<b>Comptroller of the Treasury—Pension to Percy L. Hoffman (Vote 518, Appropriation Act No. 6, 1960)</b>				180
<b>Expenditures</b>			<b>(21)</b>	<b>\$ 180</b>

## ADMINISTRATION OF VARIOUS ACTS AND COSTS OF SPECIAL FUNCTIONS

**Vote 113 Superannuation and Retirement Acts administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages	(1)	826,395	826,395	719,623
Travelling expenses	(5)	1,750	3,750	3,198
Postage	(7)	900	900	700
Office stationery, supplies and equipment	(11)	22,671	20,671	15,290
Sundries	(22)	200	200	130
		<u>\$ 851,916</u>	<u>\$ 851,916</u>	<u>\$ 738,941</u>

**Vote 114 The Bank Act—Salaries and expenses of the Inspector General of Banks' office**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions, including \$300 transferred from Vote 125, Salaries, etc.	(1)	28,080	29,018	28,738
Travelling expenses	(5)	2,200	1,586	1,586
Telephones and telegrams	(8)	300	315	311
Office stationery, supplies and equipment	(11)	900	610	594
Rental of office accommodation	(15)	3,101	3,101	3,100
Sundries	(22)	49		
		<u>\$ 34,630</u>	<u>\$ 34,630</u>	<u>\$ 34,329</u>

This vote was provided for the expenses of examinations and inquiries into the affairs and business of the chartered banks as required by the Bank Act, and the Quebec Savings Banks Act. All expenses are assessed against the banks in the proportion which the assets of each bear to the total assets of all, and repayments are credited to Non-Tax Revenue—Services and service fees.

**Votes 115 and 518 Administration of the Farm Improvement Loans Act, the Veterans' Business and Professional Loans Act, the Fisheries Improvement Loans Act, the Prairie Grain Producers' Interim Financing Act, the Prairie Grain Loans Act, and the Small Businesses Loans Act**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions	(1)	99,947	99,947	92,402
Legal and collection costs	(4)	7,000	7,500	7,498
Travelling expenses	(5)	6,000	5,500	3,266
Freight, express and cartage	(6)	100	100	14
Telephones and telegrams	(8)	200	200	161
Publication of departmental reports and other material	(9)	5,000	5,000	585
Office stationery, supplies and equipment	(11)	5,000	5,000	3,224
		<u>\$ 123,247</u>	<u>\$ 123,247</u>	<u>\$ 107,150</u>

**The Farm Improvement Loans Act, c. 110, R.S., as amended (22) \$ 162,038**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, made under conditions prescribed in the Act, to a farmer for the improvement and development of his farm.

The above amount represented payments of 276 claims, less \$33,225 received in repayments.

**The Fisheries Improvement Loans Act, c. 46, 1955 ..... (22) \$ 338**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank or other authorized lender, the amount of loss sustained by it as a result of a loan, not exceeding \$4,000, made under conditions prescribed in the Act, to a fisherman for the improvement and development of his fishing enterprise. The liability of the Government is limited to 15 per cent of the aggregate loans made by any lender up to \$500,000 and 10 per cent of any loans in excess of this amount provided that total loans by all banks do not exceed \$10,000,000 and total loans by other lenders also do not exceed \$10,000,000.

The above amount represented payments of 2 claims.

**The Prairie Grain Producers' Interim Financing Act, 1956, c. 1, 1956, as amended (22) \$ 2,191**

The above statutory authority provides that the Minister of Finance shall, out of unappropriated moneys in the Consolidated Revenue Fund, pay to a bank the amount of loss sustained by it as a result of a loan, not exceeding \$1,000, made under conditions prescribed in the Act, to a grain producer for undelivered grain.

The above amount represented payments of 5 claims, less \$680 received in repayments.

**Tariff Board—Salaries of the members, Tariff Board Act, c. 261, R.S., as amended (1) \$ 84,786**

The salary rates of L. C. Audette, chairman, F. L. Corcoran and G. H. Glass, vice-chairmen and W. D. R. Eldon, G. A. Elliott and E. C. Gerry, members, will be found in the salary list of this department in section 38.

**Vote 116 Tariff Board—Administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	164,688	164,688	137,480
Professional and special services .....	(4)	20,000	20,000	14,318
Travelling expenses .....	(5)	10,000	10,000	9,218
Freight, express and cartage .....	(6)	600	700	624
Telephones and telegrams .....	(8)	1,000	1,000	246
Publication of reports .....	(9)	5,000	4,900	1,034
Office stationery, supplies and equipment .....	(11)	2,500	2,500	2,262
Annuity to retired member of the board .....	(21)	2,500	2,500	2,500
Sundries .....	(22)	1,000	1,000	929
		<u>\$ 207,288</u>	<u>\$ 207,288</u>	<u>\$ 168,611</u>

This vote was provided for the expenses of administering The Tariff Board Act, under which, on the direction of the Minister of Finance, the Tariff Board makes inquiry into any matter in respect of which the Minister desires information or advice—more particularly such matters as relate to the operation of the Customs Tariff in so far as the latter has to do with the tariff treatment of goods made or produced in Canada or imported into Canada. The Board also is empowered under the Act to inquire into any matter "in relation to the trade or commerce of Canada that the Governor in Council sees fit to refer to the Board for inquiry and report" and to act as a court to hear and declare decisions on appeals from rulings of the Deputy Minister of National Revenue under provisions of the Customs Act and the Excise Tax Act.

**Votes 117 and 707 Royal Canadian Mint—Administration, operation and maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions .....	(1)	976,840	976,840	968,417
Overtime, including \$79,500 transferred from Vote 125, Salaries, etc. ....	(1)	204,500	204,500	203,966
Commissionaire services .....	(4)	13,500	16,240	16,221
Travelling expenses .....	(5)	1,000	1,600	1,574
Express on coin shipments .....	(6)	140,000	144,350	144,338

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Freight, express and cartage .....	(6)	3,350	2,700	2,668
Postage .....	(7)	300	200	170
Telephones and telegrams .....	(8)	300	300	290
Publication of annual report .....	(9)	350	520	518
Office stationery, supplies and equipment .....	(11)	8,100	7,340	7,317
Supplies—Coining and medal work .....	(12)	77,315	77,565	77,513
Supplies—Refining and assaying .....	(12)	53,725	52,725	52,724
Repairs and upkeep of equipment .....	(17)	42,150	32,450	32,449
Power, light and gas .....	(19)	40,500	44,100	44,047
Sundries .....	(22)	5,800	6,300	6,075
		<u>\$ 1,567,730</u>	<u>\$ 1,567,730</u>	<u>\$ 1,558,287</u>

The Royal Canadian Mint, Ottawa, is engaged mainly in the minting of coins and the assaying, refining and purchasing of gold bullion and its subsequent sale to the Exchange Fund.

Details of the operations of the Royal Canadian Mint are shown in Appendix 4 to this section (see also the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report).

---

<b>Votes 118 and 708 Royal Canadian Mint—Construction or acquisition of equipment .....</b>	<b>116,620</b>
<b>Expenditures .....</b>	<b>(16) \$ 116,601</b>

---

#### PUBLIC DEBT CHARGES

##### Interest on public debt, Financial Administration Act, c. 116, R.S., as amended

Unmatured debt (including treasury bills)—	
Payable in Canada .....	638,788,514
Payable in London .....	1,003,018
Payable in New York .....	2,699,812
	<u>642,491,344</u>
Other liabilities .....	160,427,863
	<u>(23) \$ 802,919,207</u>

Details of this expenditure will be found in Appendix 6 to Volume I of this report.

---

<b>Annual amortization of bond discount, premiums and commissions, c. 116, R.S., as amended .....</b>	<b>(23) \$33,677,166</b>
---	--------------------------

---

This amount is the portion applicable to the fiscal year 1961-62 of the net cost of bond discounts, premiums and commissions on certain loans issued. Such amount was credited to Deferred charges—Unamortized loan flotation costs—see the Statement of Asset and Liability Accounts in Volume I of this report. Details, by loans, of the amount amortized will be found in Appendix 7 to Volume I of this report.

---

<b>Servicing of public debt—Redemption and transfer of bonds, c. 116, R.S., as amended .....</b>	<b>(23) \$ 223,196</b>
--	------------------------

---

Details of this expenditure will be found in Appendix 9 to Volume I of this report.



**Servicing of public debt—Commission for payment of interest on public debt, services of fiscal agents, London, registrars' fees, etc., c. 116, as amended . . . . . (23) \$ 566,357**

Services of fiscal agents, London, England . . . . .	157
Commission for payment of coupon and fully registered interest . . . . .	552,983
Fees for acting as registrar . . . . .	7,856
Cost of replenishing reserve stocks of bonds depleted through transfers and exchanges . . . . .	5,110
Sundries . . . . .	251
	<b>\$ 566,357</b>

Details of this expenditure will be found in Appendix 9 to Volume I of this report.

**Cost of issuing new loans, c. 116 R.S., as amended . . . . . (23) \$ 1,600,474**

The above amount included expenses in connection with the issue and sale of Canada savings bonds, the organization of which is under the jurisdiction of the Bank of Canada.

A detailed breakdown of the above expenditures will be found in Appendix 8 to Volume I of this report.

The following voluntary workers received travelling expenses of \$500 or over: L. D. Burlraf, \$513; W. L. Clark, \$639; O. A. Doherty, \$571; J. M. Douglas, \$564; W. S. Dunlop, \$519; J. R. Findley, \$585; J. L. Lawther, \$1,212; P. H. MacNames, \$901; B. D. Mann, \$525; L. C. Munro, \$792; W. F. Munro, \$506; T. Pezzack, \$601; E. W. Simpson, \$854; M. A. Taylor, \$561; W. F. Wilson, \$670.

## TAX-SHARING, SUBSIDY AND OTHER PAYMENTS TO PROVINCES

### *Subsidies to Provinces*

**Subsidies to provinces (British North America Acts, 1867 to 1952 and other statutory authority) . . . . . (24) \$23,530,261**

Payments of subsidies to provinces are shown in the first column of the statement following Vote 119. Details will be found in Appendix 5 to this section of the report.

### *Special Payments to Provinces*

**Payments to provinces as provided under the Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956, as amended . . . . . (24) \$ 503,255,804**

Under the provisions of the Federal-Provincial Tax-Sharing Arrangements Act, 1956, the Minister of Finance was authorized, where applicable, to pay to each province a tax equalization payment, a provincial revenue stabilization payment, and a tax rental payment. Receipt of a tax rental payment was conditional upon a province entering into an agreement with Canada to refrain on its own part and that of its municipalities from the levying of one or more of the following taxes: individual income, corporation income and succession duties. All provinces except Quebec entered into such an agreement, although the agreement with Ontario was limited to the individual income tax field. Equalization and stabilization payments are payable to a province whether it has or has not entered into a tax rental agreement.

**Votes 119 and 709 Payments to the Government of each province, in respect of income tax collected from corporations whose main business is the distribution to or generation for distribution to the public of electrical energy, gas or steam, of amounts computed in accordance with section 6 of The Tax Rental Agreements Act, 1952, as if the last two lines of subsection (1) of that section read as follows: "...ending on the thirty-first day of December, one thousand nine hundred and fifty-nine" . . . . .**

**Expenditures . . . . . (24) \$ 6,396,559**

A distribution by provinces of the payments under each authority is given in the tabular statement below.

Province	Subsidies	Tax-sharing arrangements	Share of Income Tax from certain corporations	Total
Newfoundland .....	1,656,282	27,578,048	149,226	29,383,556*
Nova Scotia .....	2,132,376	39,816,660	474,799	42,423,835
Prince Edward Island .....	656,932	7,280,665	54,377	7,991,974
New Brunswick .....	1,744,814	33,733,171	92,629	35,570,614
Quebec .....	4,022,987	60,448,087	2,063,623	66,534,697
Ontario .....	4,624,070	120,651,639	651,465	125,927,174
Manitoba .....	2,088,933	40,410,974	52,709	42,552,616
Saskatchewan .....	2,115,520	40,569,459	59,356	42,744,335
Alberta .....	2,815,930	58,385,566	1,870,487	63,071,983
British Columbia .....	1,672,417	74,381,535	927,888	76,981,840
	<u>\$ 23,530,261</u>	<u>\$ 503,255,804</u>	<u>\$ 6,396,559</u>	<u>\$ 533,182,624</u>

\*Does not include the additional grant of \$8,000,000.

#### Other Payments to Provinces

<b>Additional grant to Newfoundland, Newfoundland Additional Grants Act, c. 48,</b>		
<b>1959 .....</b>		<b>8,000,000</b>
<b>Expenditures .....</b>	<b>(24)</b>	<b>\$ 8,000,000</b>

Term 29 of the Terms of Union of Newfoundland with Canada provided that the Government of Canada would appoint a Royal Commission within eight years from the date of Union to review the financial position of the Province of Newfoundland and to recommend the form and scale of additional assistance, if any, that might be required by the Government of the Province of Newfoundland to enable it to continue public services at the levels and standards reached subsequent to the date of Union, without resorting to taxation more burdensome, having regard to capacity to pay, than that obtaining generally in the Maritime provinces. The Royal Commission reported on May 31, 1958, and recommended additional grants to Newfoundland. The grants are payable for the fiscal years 1957-58 to 1961-62 inclusive.

#### PAYMENTS TO MUNICIPALITIES

<b>Vote 120 Grants to municipalities in accordance with the Municipal Grants</b>		
<b>Act and Regulations made thereunder .....</b>		<b>24,700,000</b>
<b>Expenditures .....</b>	<b>(19)</b>	<b>\$24,699,726</b>

Grants were made in accordance with the Municipal Grants Act, c. 182, R.S., as amended and Regulations established under the Act. Of 1,495 grants made under authority of the above Act and Orders in Council, those of \$5,000 or over are listed below:

<b>Newfoundland</b>		<b>Nova Scotia—Concluded</b>	
St. John's .....	137,663	King's County .....	27,284
Grants under \$5,000 (6) .....	2,738	Liverpool .....	9,834
	140,401	New Glasgow .....	8,500
		North Sydney .....	17,638
<b>Nova Scotia</b>		Pictou .....	9,717
Amherst .....	16,416	Springhill .....	19,576
Annapolis (County) .....	17,862	Sydney .....	50,834
Cape Breton (County) .....	20,000	Truro .....	24,731
Cumberland (County) .....	7,500	Victoria (County) .....	5,309
Dartmouth .....	145,000	Windsor .....	7,670
Glace Bay .....	11,000	Yarmouth .....	30,000
Halifax .....	1,400,000	Yarmouth (District) .....	6,000
Halifax (County) .....	94,927	Grants under \$5,000 (37) .....	78,755
Inverness (County) .....	5,500		2,031,244
Kentville .....	17,191		

## Prince Edward Island

Charlottetown .....	69,176
St. Eleanors .....	13,052
Souris (District) .....	7,183
Summerside .....	13,000
Grants under \$5,000 (37) .....	18,065
	<i>120,476</i>

## New Brunswick

Albert (County) .....	21,312
Bathurst .....	5,781
Campbellton .....	13,000
Chatham .....	45,861
Fredericton .....	109,321
Grand Falls (District) .....	6,000
Lancaster .....	97,728
Moncton .....	127,239
Northumberland (County) .....	23,722
Queen's County Municipality .....	20,450
Sackville .....	13,750
St. Andrews .....	5,000
Saint John .....	305,317
Saint John (County) .....	20,597
St. Stephen .....	11,651
Shediac .....	6,185
Sunbury .....	18,085
Sussex (District) .....	16,705
Victoria .....	10,000
Westmorland (County) .....	45,532
Woodstock .....	10,791
York .....	5,332
Grants under \$5,000 (39) .....	37,574
	<i>976,933</i>

## Quebec

Baie Comeau (School Commission) ...	5,812
Baie d'Urfe-Senneville (School municipality) .....	50,000
Chicoutimi .....	9,054
Chicoutimi (School Commission) .....	6,038
Dorval .....	270,753
Drummondville .....	8,391
Drummondville (School Commission) .	9,154
Gaspe (School Commission) .....	6,041
Granby .....	10,822
Hull .....	206,268
Hull (School Commission) .....	217,674
Joliette .....	9,870
Joliette (School Commission) .....	9,608
Jonquiere (School Commission) .....	5,046
Lachine .....	86,406
La Salle .....	150,000
Levis (School Commission) .....	8,747
Longueuil .....	39,275
Longueuil (School Commission) .....	22,924
Montreal .....	718,029
Mount Royal .....	13,666
Quebec .....	216,406
Rimouski (School Commission) .....	6,398
Rouyn (School Commission) .....	5,534
St. Bruno (School Commission) .....	5,152
St. Hubert .....	28,487
St. Hyacinthe .....	6,000
St. Jean .....	77,110
St. Jean (School Commission) .....	18,968
St. Jerome .....	5,603

Quebec—*Concluded*

St. Laurent .....	175,000
St. Vincent de Paul .....	102,882
St. Vincent de Paul (School Commission) .....	118,488
Ste. Flavie (School Commission) .....	10,090
Ste. Foy .....	76,893
Ste. Foy (School Commission) .....	73,079
Salaberry de Valleyfield (School Commission) .....	10,090
Schefferville .....	12,347
Schefferville (School Commission) ....	73,296
Sept Iles .....	11,617
Sept Iles (School Commission) .....	24,433
Shannon .....	13,054
Sherbrooke .....	76,456
Sorel .....	15,000
Sorel (School Commission) .....	12,000
Thetford Mines .....	5,616
Three Rivers .....	28,336
Val d'Or .....	6,624
Val d'Or (School Commission) .....	13,116
Westmount .....	62,886
Grants under \$5,000 (366) .....	249,796
	<i>3,404,335</i>

## Ontario

Amherstburg .....	5,742
Barrie .....	15,930
Belleville .....	80,389
Bosanquet (Township) .....	8,155
Bowmanville .....	5,631
Bracebridge .....	5,872
Brampton .....	16,656
Brantford .....	70,038
Brockville .....	14,193
Burlington .....	11,064
Capreol (Township) .....	14,891
Carleton (County) .....	10,375
Chatham .....	49,258
Cobalt .....	5,414
Cobourg .....	187,181
Colchester South (Township) .....	6,544
Collingwood .....	10,311
Cornwall .....	38,532
Dundas .....	13,033
Essa (Township) .....	73,960
Etobicoke (Township) .....	28,393
Fort Erie .....	10,732
Fort Frances .....	9,205
Fort William .....	26,584
Frontenac (County) .....	5,366
Galt .....	12,703
Grey (County) .....	9,601
Grimsby .....	7,764
Guelph .....	43,518
Haileybury .....	5,813
Hallowell (Township) .....	17,220
Hamilton .....	266,087
Hastings (County) .....	8,016
Kapuskasing .....	5,400
Kenora .....	8,041
Kingston .....	282,321
Kingston (Township) .....	57,704
Kitchener .....	52,397
Leamington .....	6,672



## Ontario—Concluded

Lindsay .....	5,713
Little Current .....	8,626
London (Township) .....	35,042
March (Township) .....	11,010
Markdale .....	7,477
Midland .....	34,595
Napanee .....	8,104
Nepean (Township) .....	148,116
Newmarket .....	6,350
Niagara .....	7,223
Niagara Falls .....	27,836
Niagara (Township) .....	5,071
North Bay .....	32,631
North York (Township) .....	1,014,886
Oakville .....	32,393
Orillia .....	13,306
Oshawa .....	94,291
Ottawa .....	4,841,973
Owen Sound .....	27,716
Paris .....	6,516
Parry Sound .....	7,309
Pembroke .....	21,051
Petawawa .....	21,519
Petawawa (Township) .....	86,385
Peterborough .....	81,578
Pictou .....	12,074
Pittsburg (Township) .....	108,165
Port Arthur .....	64,247
Prescott .....	17,070
Rolph, Buchanan, Wylie & McKay (Townships) .....	5,275
Renfrew .....	21,154
St. Thomas .....	25,214
St. Vincent (Township) .....	20,860
Sandwich East (Township) .....	29,303
Sarnia .....	60,329
Sault Ste. Marie .....	82,090
Scarborough (Township) .....	31,772
Sebastopol (Township) .....	8,075
Sidney (Township) .....	46,613
Simcoe .....	13,670
Simcoe (County) .....	9,548
Sioux Lookout .....	26,422
Smiths Falls .....	7,730
Stephen (Township) .....	17,505
Stratford .....	22,189
Sudbury .....	49,576
Thorold .....	5,662
Timmins .....	28,497
Toronto .....	2,076,312
Toronto (Township) .....	159,205
Tossorontio (Township) .....	33,062
Trafalgar (Township) .....	21,496
Tuckersmith (Township) .....	11,396
Walpole (Township) .....	5,941
Welland .....	21,175
Windsor .....	137,910
Woodstock .....	8,106
Grants under \$5,000 (320) .....	344,483
	11,625,549

## Manitoba

Assiniboia .....	19,651
Churchill (District) .....	9,566
Cornwallis (Rural municipality) .....	36,340

## Manitoba—Concluded

Daly (Rural municipality) .....	36,556
Dauphin .....	14,415
Emerson .....	8,957
Flin Flon .....	10,122
Langford (Rural municipality) .....	5,534
Minnedosa .....	8,451
Morden .....	5,400
North Cypress (Rural municipality) ...	5,652
Portage la Prairie .....	16,460
Portage la Prairie (Rural municipality) ..	33,647
Rockwood (Rural municipality) .....	52,542
St. James .....	526,107
Selkirk .....	5,359
Stanley (Rural municipality) .....	9,280
Swan River .....	5,218
The Pas .....	7,343
Winnipeg .....	695,185
Grants under \$5,000 (63) .....	82,279
	1,594,064

## Saskatchewan

Cory (Rural municipality) .....	16,214
Dundurn (Rural municipality) .....	14,940
Estevan .....	6,620
Fort Qu-Appelle .....	15,416
Indian Head .....	10,802
Indian Head (Rural municipality) ....	8,287
Moose Jaw .....	63,922
North Battleford .....	19,503
Prince Albert .....	35,717
Prince Albert (Rural municipality) ....	24,514
Regina .....	377,159
Saskatoon .....	104,789
Swift Current .....	19,425
Swift Current (Rural municipality) ...	8,355
Weyburn .....	8,024
Yorkton .....	16,995
Grants under \$5,000 (176) .....	135,347
	886,029

## Alberta

Athabasca .....	6,815
Blainmore .....	9,863
Bonnyville (Rural municipality No. 87) ..	125,229
Brooks .....	5,049
Calgary .....	600,000
Canrose .....	18,686
Cardston (District) .....	11,728
Coutts .....	8,500
Edmonton .....	482,453
Edson .....	5,266
Fort MacLeod .....	12,778
Grande Prairie .....	9,002
Grande Prairie (County) .....	19,970
Improvement District No. 147 .....	5,163
Lacombe (Municipal district No. 64) ..	15,842
Lac la Biche .....	8,697
Leduc (Municipal district No. 75) ....	7,682
Lethbridge .....	51,224
McMurray .....	5,793
Medicine Hat .....	15,704
Olds .....	6,156
Peace River .....	7,034
Red Deer .....	22,531
Red Deer (Municipal district No. 55) ..	25,670
St. Paul (Municipal district No. 86) ..	5,434

## Alberta—Concluded

Stettler .....	6,642
Strathmore .....	6,037
Sturgeon River (Municipal district No. 90) .....	91,277
Taber .....	5,096
Taber (District) .....	7,002
Vegreville .....	5,248
Wainwright (Municipal district No. 61) .....	9,445
Grants under \$5,000 (98) .....	94,141
	<u>1,717,162</u>

## British Columbia

Burnaby .....	30,357
Coquitlam (District) .....	7,073
Dawson Creek .....	38,000
Delta .....	40,786
Duncan .....	6,362
Esquimalt .....	337,513
Fort St. John .....	6,006
Kent (District) .....	6,759
Kitimat (District) .....	7,500
Langley (Township) .....	17,462
Matsqui (District) .....	24,101
Nelson .....	18,701
New Westminster .....	106,060
North Vancouver .....	8,102
North Vancouver (District) .....	62,009
Penticton .....	12,000
Port Alberni .....	15,114

## British Columbia—Concluded

Powell River (District) .....	6,020
Prince George .....	22,134
Prince Rupert .....	22,107
Quesnel .....	6,000
Richmond (Township) .....	85,000
Saanich (District) .....	61,574
Surrey (District) .....	8,500
Terrace (District) .....	6,564
Trail .....	14,171
Vancouver .....	854,186
Vernon .....	13,551
Victoria .....	182,265
Williams Lake .....	5,852
Grants under \$5,000 (56) .....	83,056
	<u>2,114,835</u>

## Northwest Territories

Hay River (Municipal district) .....	9,398
Yellowknife .....	77,780
Grants under \$5,000 (1) .....	1,120
	<u>88,298</u>

## Yukon Territory

Grants under \$5,000 (1) .....	350
	<u>350</u>

\$24,699,726

## CONTINGENCIES AND MISCELLANEOUS

**Votes 121 and 519 Miscellaneous minor or unforeseen expenses, subject to the approval of the Treasury Board, including authority to re-use any sums repaid to this appropriation from other appropriations, and for awards under the Public Servants Inventions Act . . \$ 3,000,000**

**Less: transferred to other departments . . . . . 21,681**

**(22) \$ 2,978,319****Expenditures by the Department of Finance****nil**

The following statement shows the departments to which the amounts were transferred and the amounts expended:

Department	Transferred	Expended
Mines and Technical Surveys .....	10,000	4,926
National Defence .....	1,827	1,462
National Health and Welfare .....	500	500
Northern Affairs and National Resources .....	2,697	2,639
Privy Council .....	82	81
Transport .....	6,575	
	<u>\$ 21,681</u>	<u>\$ 9,608</u>

**Vote 122 Telephone service at Ottawa for all departments**

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 65,550	65,550	63,599
Other telephone service expenses .....	(8) 1,710,100	1,710,100	1,687,861
	<u>1,775,650</u>	<u>1,775,650</u>	<u>1,751,460</u>
Less—Amount recoverable for salaries and other expenses from other government departments using the Toronto and Edmonton switchboard service .....	(34) 212,950	212,950	197,127
	<u>\$ 1,562,700</u>	<u>\$ 1,562,700</u>	<u>\$ 1,554,333</u>

The expenditures covered costs of telephone service for all departments in the Ottawa and Hull area, the consolidated switchboards in Toronto and Edmonton and the telephones in the residences of the Governor General, the Prime Minister and Cabinet Ministers and their private secretaries in Ottawa. Exchange service for offices in Ottawa is given through one large and 11 smaller branch exchanges. Total expenditures for these exchange services were \$1,843,989. Other expenditures were for private lines services, \$124,426 and for printing of Government directories, \$6,165. Repayments in addition to amounts recovered for the use of the Toronto and Edmonton switchboard services, amounting to \$223,120 were received from the Canadian Commercial Corporation, Crown Assets Disposal Corporation, Unemployment Insurance Commission and various other offices.

<b>Vote 123</b>	<b>Losses incurred on foreign exchange tendered in payment of accounts receivable</b>		<b>500</b>
	<b>Expenditures</b>	<b>(22) \$</b>	<b>61</b>

This item was provided to make available an appropriation to which might be charged small exchange losses which occur when foreign exchange is at a discount in terms of the Canadian dollar and foreign funds tendered in payment of accounts receivable when converted to Canadian funds fall short of producing the required amount. As the cost of collecting these exchange differences may frequently exceed the shortage, the losses where the individual amount involved is not in excess of \$1, were charged to this vote and credited to the appropriate account to cover such shortages.

<b>Vote 607</b>	<b>To supplement the Estimates of other departments for programs which will provide employment in Cape Breton</b>	<b>(22) \$</b>	<b>120,000</b>
	<b>Expenditures</b>		<b>nil</b>

**Vote 630** To authorize the establishment of a special account in the Consolidated Revenue Fund to be called the Peace Treaty Claims (Japan) Settlement Account, to which shall be credited all amounts received from Japan by way of settlement of its obligations under article 18 (a) of the Treaty of Peace between Canada and Japan that was signed at San Francisco on the 8th of September, 1951, and, notwithstanding section 35 of the Financial Administration Act, to authorize payments out of the said account in the current and subsequent fiscal years, in accordance with the Peace Treaty Claims (Japan) Settlement Regulations established by Order in Council P.C. 1961-1850 of the 22nd day of December, 1961, in respect of claims and in respect of expenses incurred in investigating and reporting on such claims and to authorize the repayment out of the Peace Treaty Claims (Japan) Settlement Account of all amounts that have been paid out toward such expenses under the authority of this or any other Appropriation Act (22) \$1

<b>Vote 710</b>	<b>To authorize the Treasury Board to delete from the accounts certain debts due, and claims by, Her Majesty, each of which is in excess of \$1,000 amounting in the aggregate to \$3,710,688</b>		<b>6,370</b>
	<b>Expenditures</b>	<b>(22) \$</b>	<b>6,370</b>

Details of the amounts authorized and deleted follow:

Department	Authorized		Deleted		Deleted from
	No. of Items	Amount	No. of Items	Amount	
Agriculture	1	3,787	1	3,787	Accounts Receivable
Citizenship and Immigration	48	97,226	48	97,226	Accounts Receivable
Defence Production	2	8,505	2	8,282	Accounts Receivable
Finance	3	116,747	3	116,747	Accounts Receivable
National Defence	22	116,903	22	116,903	Accounts Receivable
National Revenue	391	3,299,627	391	3,299,327	Accounts Receivable
Northern Affairs and National Resources	1	16,057	1	16,057	Accounts Receivable
Transport	15	21,612	15	21,612	Accounts Receivable
Veterans Affairs	18	30,224	2	6,370*	Asset account entitled "Veterans Land Act Advances"—see the schedule, Other Loans and Investments, in Volume I of this report
			2	3,610	Non-active account—Soldier and general land settlement loans
			14	20,244	Accounts Receivable
	<u>501</u>	<u>\$3,710,688</u>	<u>501</u>	<u>\$3,710,165</u>	

\*This item represents the above expenditures.



## GENERAL ITEMS OF PAYROLL COSTS INCLUDING SUPERANNUATION PAYMENTS

**Government's contribution to Public Service superannuation account in an amount equal to the estimated current and arrears payments of individual contributors in the previous fiscal year, Public Service Superannuation Act, c. 47, 1952-53, as amended** ..... (21) **\$46,930,411**

Details in respect of contributions to, and payments from, the account are shown in Appendix 3 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report).

**Payments under earlier Superannuation and Retirement Acts (as shown in the details of the Estimates)** ..... (21) **\$ 61,433**

A	Civil Service Superannuation and Retirement Act, c. 17, R.S., 1906 .....	4,493
B	Public Service Retirement Act, c. 67, 1920 .....	7,570
C	Civil Servants' Widows' Annuities Act, c. 74, 1927 .....	9,844
D	Currency, Mint and Exchange Fund Act, c. 315, R.S., 1952 .....	39,526
		<b>\$ 61,433</b>

A This represents superannuation allowances paid to civil servants appointed prior to April 1, 1893, and retired under the provisions of the above Act. Payments to those appointed on or after April 1, 1893, and eligible for superannuation under the above Act, are made from the Public Service superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report and Appendix 3 to this section.

B Under authority of this Act, provision was made for the retirement and payment of allowances, under stipulated conditions, to certain members of the Public Service who were not eligible for annual retiring allowances under the Superannuation and Retirement Act, c. 17, R.S., 1906. Retirements were all effected prior to November 1, 1924, on which date the retirement provisions of the Act expired (c. 69, 1924).

C This Act provides that the Governor in Council may grant to a widow an annual allowance, payable until death or remarriage, of an amount equal to one-fourth of the allowance her husband received under the Superannuation and Retirement Act, c. 17, R.S., 1906, or would have received if, at the time of his death, he had been retired under the Act.

D The Canadian Branch of the Royal Mint became the Royal Canadian Mint, a branch of the Department of Finance, on December 1, 1931. The above authority includes provision for payment to those employees who did not elect to become contributors under the provisions of the Civil Service Superannuation Act, c. 24, R.S. 1927, of the same benefits they would have received if they had remained under the provisions of the United Kingdom Superannuation Acts then in force.

**Vote 124 Government's contribution to pension plans (and death benefit plans) for employees engaged locally outside Canada who are excluded from the Public Service Superannuation Act** ..... **85,000**  
**Expenditures** ..... (21) **\$ 78,994**

P.C. 1957-26/290, March 7, 1957 authorized the application for a group policy to provide a pension plan for locally engaged employees in the United States of America, effective April 1, 1957 and P.C. 1957-38/1387, October 19, 1957 authorized the application for a similar policy in respect of the locally engaged employees in the United Kingdom and Ireland, effective October 1, 1957. Payment of \$78,259 was made to the Sun Life Assurance Company and in accordance with T.B. 590124 dated December 21, 1961 an amount of \$735 was paid to a non-contributing employee of the Canadian Embassy in Tokyo, Japan, upon his retirement.

<b>Votes 125 and 711 To supplement other votes, subject to the approval of the Treasury Board, for the payment of salaries, wages and other payroll charges ..</b>	<b>5,500,000</b>
<b>Less: transferred to other votes as detailed below .....</b>	<b>5,290,987</b>
<b>Unallocated .....</b>	<b>(1) \$ 209,013</b>

Details of amounts transferred follow:

<u>Department</u>	<u>Votes supplemented</u>	<u>Amount</u>
Agriculture .....	1, 4-6, 10, 14, 28, 30, 33 .....	653,930
Atomic Energy .....	37 .....	8,900
Civil Service Commission .....	66 .....	74,600
External Affairs .....	76, 77, 79 .....	384,000
Finance .....	114, 117 .....	79,800
Fisheries .....	150 .....	120,000
Forestry .....	156, 158, 160 .....	80,000
Justice .....	165, 169, 170, 173 .....	43,700
Labour—Unemployment Insurance Commission .....	188 .....	600,000
Legislation—		
The Senate .....	191 .....	51,800
House of Commons .....	198 .....	22,000
Mines and Technical Surveys .....	202, 204, 205, 207-210, 214, 218, 220, 222, 223, 225, 228 .....	297,077
National Health and Welfare .....	265 .....	18,000
National Research Council .....	270 .....	535,000
Northern Affairs and National Resources .....	297, 298, 300, 302, 304 .....	363,500
Public Printing and Stationery .....	323, 324 .....	31,500
Public Works .....	344 .....	240,000
Secretary of State .....	387, 392 .....	67,000
Trade and Commerce .....	394, 395 .....	448,000
Transport .....	403, 404, 406, 408, 410, 430, 431, 440, 446 ..	1,127,300
Veterans Affairs .....	459, 461 .....	44,880
		<u>\$ 5,290,987</u>

<b>Vote 126 Government's contribution, as an employer, to the Unemployment Insurance fund in respect of government employees paid through the Central Pay Office .....</b>	<b>1,100,000</b>
<b>Expenditures .....</b>	<b>(21) \$ 1,059,511</b>

<b>Government's contribution to the Public Service death benefit account, under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended .....</b>	<b>(21) \$ 1,189,327</b>
--	--------------------------

Details in respect of contributions to, and payments from, the account are shown in Appendix 2 to this section (see also the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report).

<b>Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ....</b>	<b>(21)</b>	<b>nil</b>
--	-------------	------------

Expenditures by other departments are included in the pertinent sections. The total expenditures of \$32,499 under the above statutory authority were, by departments, as follows: Labour, \$750; Labour—Unemployment Insurance Commission, \$470; National Defence, \$7,766; National Health and Welfare, \$150; National Revenue—Customs and Excise Division, \$1,006; Taxation Division, \$4,743; Post Office, \$4,520; Public Works, \$6,641; Trade and Commerce, \$800; Transport, \$1,618; Veterans Affairs, \$3,390; Veterans Affairs—Soldier Settlement and Veterans' Land Act, \$645.

<b>Votes 127 and 631 Government's contribution to the hospital insurance (outside Canada) plan and to authorize the Treasury Board to make regulations to extend the scope of the plan established pursuant to Vote 668 of the Appropriation Act No. 5, 1958, to include members of the regular forces in such circumstances and for such periods as the regulations prescribe .....</b>	<b>220,000</b>
<b>Expenditures .....</b>	<b>(21) \$ 220,000</b>

**Payments under the Public Service Pension Adjustment Act, c. 32, 1959 ..... (21) \$ 2,817,263**

Adjustment payments may be made under this Act to persons who are in receipt of pensions under the following: the Civil Servants' Widows' Annuities Act, 1927; the Civil Service Superannuation Act; the Civil Service Superannuation and Retirement Act, Part I; the Currency, Mint and Exchange Fund Act, section 15 (2); the Defence Services Pension Act; the Public Service Superannuation Act; an Act to provide for the retirement of certain members of the Public Service, (c. 67, 1920); The Royal Canadian Mounted Police Act, Parts II, III and V; an Appropriation Act that in the opinion of the Treasury Board, provides for a pension calculated on the basis of length of service of the employee to or in respect of whom it was granted or is payable and the Pension Plan of the National Harbours Board.

Details of payments:

Civil Servants' Widows' Annuities Act, 1927 .....	3,102
Civil Service Superannuation and Retirement Act, Part I .....	403
Currency, Mint and Exchange Fund Act, section 15 (2) .....	525
Defence Services Pension Act .....	686,917
Public Service Superannuation Act .....	1,977,986
An Act to provide for the retirement of certain members of the Public Service (c. 67, 1920) .....	2,391
Royal Canadian Mounted Police Act, Parts II, III, and V .....	145,939
	<hr/>
	\$ 2,817,263

**Vote 128 Government's share of surgical-medical insurance premiums, determined in accordance with regulations made pursuant to Vote 124, Appropriation Act No. 6, 1960 ..... 8,000,000**  
**Expenditures ..... (21) \$ 7,583,559**

**Vote 520 To authorize the Governor in Council to add to Part 1 of Schedule A to the Public Service Superannuation Act**

- (a) such part of the staff of Government House as is paid by the Governor General from his salary or allowance,
- (b) notwithstanding subsection (2) of section 9 of the Canadian Overseas Telecommunication Corporation Act, the Canadian Overseas Telecommunication Corporation, and
- (c) notwithstanding subsection (1) of section 5 of the Government Companies Operation Act, Canadian Arsenals Limited;

and to authorize the Governor in Council to make regulations respecting the terms and conditions under which any employee of the Canadian Overseas Telecommunication Corporation or Canadian Arsenals Limited who is, on the addition of those corporations to Part 1 of Schedule A, a member of a pension plan to which either corporation contributes in respect of him, may elect not to become a contributor under the Public Service Superannuation Act (21) \$1

**Vote 632 To authorize persons who were contributors under the Civil Service Superannuation Act immediately prior to the 1st day of January, 1954, and who became contributors under the Public Service Superannuation Act on that date, who failed to elect under subsection (5) of section 25 of the said Act before the 1st day of January, 1955, to elect, in accordance with terms and conditions approved by the Governor in Council, to count service that would have been countable by them under the said section if they had not so failed to elect, and to deem such election to be valid for all purposes of the said Act (21) \$1**

**Vote 712 To authorize persons who become employed in the Public Service as a result of the transfer of administration of the Vancouver Airport to the Department of Transport and who, immediately prior to such transfer, were employed by the City of Vancouver, to count as pensionable service under the Public Service Superannuation Act, notwithstanding anything contained therein, their service with the City of Vancouver on the basis that the amount required to be paid by them, in respect of such service, shall be determined, in accordance with regulations to be made by the Treasury Board, as if an agreement had been entered into with the City of Vancouver pursuant to section 28 of the Public Service Superannuation Act in terms similar to those contained in such agreements that have been entered into with other public service employers (21) \$1**



## UNIVERSITY GRANTS

**Payments to the Canadian Universities Foundation for the purpose of making grants to institutions of higher learning, the Federal-Provincial Tax-Sharing Arrangements Act, c. 29, 1956, as amended . . . . . (20) \$19,360,080**

The above Act as amended by c. 13, 1960 authorized the Minister of Finance, with the approval of the Governor in Council, to enter into an agreement with the Canadian Universities Foundation, providing, for any fiscal year commencing on or after the first day of April, 1960, for payment of amounts to the Foundation for the purpose of making grants to institutions of higher learning in any province.

Section 9A of the amending statute authorized the Minister of Finance, for the purpose of grants to institutions of higher learning, to pay to the Canadian Universities Foundation an amount equivalent to one dollar and fifty cents multiplied by the population of each province that was not prescribed. The Foundation distributed the amount according to the terms and conditions of an agreement entered into between the Government of Canada and the Foundation. The Minister of Finance was empowered by the Act to declare a province a prescribed province where in his opinion satisfactory arrangements exist for the payment by the province directly to institutions of higher learning in the province of an amount which is equal or greater than one dollar and fifty cents multiplied by the province's population and where the payment is made on terms and conditions not inconsistent with those contained in the agreement between the Government of Canada and the Canadian Universities Foundation. A prescribed province is entitled to an abatement of one per cent of the corporation income tax. If the value of the abatement exceeds the amount of one dollar and fifty cents multiplied by the population of the province, the amount of the excess is deducted from any payment made to the province under the Federal-Provincial Tax-Sharing Arrangements Act; if the value of the abatement is less than one dollar and fifty cents per capita, an amount is paid to the province which together with the value of the abatement will equal one dollar and fifty cents per capita. For the fiscal year commencing April 1, 1961, Quebec was declared a prescribed province by P.C. 1961-1118. The value of the one per cent corporation income tax abatement to Quebec for 1961 was estimated at \$9,128,444, the university grants of one dollar and fifty cents per capita at \$7,888,816 and a recovery of \$1,239,628 was made from the tax equalization payment payable to Quebec under the Federal-Provincial Tax-Sharing Arrangements Act. A further deduction from the tax equalization payment to Quebec of \$944,085 was made with respect to the 1960 abatement following receipt from the Department of National Revenue of information as to the value of one per cent corporation income tax abatement in 1960 and the receipt from the Dominion Statistician of a revised estimate of the population of the provinces for the intercensal year 1960 occasioned by the decennial census. The revision in the 1960 population figures also involved adjustments with respect to the 1960-61 entitlement paid to the Canadian Universities Foundation on behalf of the universities of the non-prescribed provinces.

Details of payments to the Foundation in respect of provincial institutions follow:

<u>Province</u>	<u>Amount</u>
Newfoundland . . . . .	672,225
Nova Scotia . . . . .	1,113,834
Prince Edward Island . . . . .	157,784
New Brunswick . . . . .	880,812
Ontario . . . . .	9,325,428
Manitoba . . . . .	1,395,064
Saskatchewan . . . . .	1,397,189
Alberta . . . . .	2,008,684
British Columbia . . . . .	2,409,060
	<u>\$19,360,080</u>

## MISCELLANEOUS GRANTS

<b>Vote 129 Canadian Association of Consumers . . . . .</b>	<b>10,000</b>
<b>Expenditures . . . . . (20)</b>	<b>\$ 10,000</b>
<hr/>	
<b>Vote 130 Institute of Public Administration of Canada . . . . .</b>	<b>6,000</b>
<b>Expenditures . . . . . (20)</b>	<b>\$ 6,000</b>

## SPECIAL

Vote 633 Contribution to the New Brunswick Disaster Fund .....	50,000
Expenditures .....	(20) \$ 50,000

Vote 634 Grant to L'Association des Universités de Langue Française to assist in defraying the expenses of the First World Congress of French-Language Universities held in Canada in 1961 .....	15,000
Expenditures .....	(20) \$ 15,000

## GENERAL

Payment of liabilities previously transferred to Revenue, Financial Administration Act, c. 116, R.S., as amended .....	(22) \$ 25,847
--	----------------

This amount represents payment, or provision for payment, of outstanding cheques presented during the fiscal year amounting to \$8,191, unclaimed cheques, \$5,239, refund of loan subscriptions, \$6,412 and miscellaneous liabilities of \$6,005, the amounts of which had previously been transferred to Revenue.

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	21,964,932	21,220,689	20,601,603
(2) Civilian allowances .....	85,093	81,686	70,901
(4) Professional and special services .....	74,500	74,353	111,409
(5) Travelling and removal expenses .....	290,950	281,408	249,989
(6) Freight, express and cartage .....	161,550	160,460	152,711
(7) Postage .....	2,174,700	2,117,055	2,074,141
(8) Telephones, telegrams and other communication services ..	1,743,900	1,728,976	1,669,759
(9) Publication of departmental reports and other material ..	100,350	80,970	91,620
(11) Office stationery, supplies, equipment and furnishings ....	1,619,171	1,577,294	1,446,144
(12) Materials and supplies .....	131,040	130,237	103,844
Buildings and works, including land—			
(15) Rentals .....	3,101	3,100	3,101
Equipment—			
(16) Construction or acquisition .....	116,620	116,601	24,551
(17) Repairs and upkeep .....	42,150	32,449	32,183
(19) Municipal or public utilities services—			
Grants to municipalities .....	24,700,000	24,699,727	24,449,915
Sundry .....	40,500	44,047	40,557
	24,740,500	24,743,774	24,490,472
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
University grants .....	19,360,080	19,360,080	19,008,000
Sundry .....	81,000	81,000	16,000
	19,441,080	19,441,080	19,024,000
(21) Pensions, superannuation and other benefits—			
Government's contribution to superannuation account—			
Re current and arrears payments of individuals .....	46,930,410	46,930,411	41,444,858
Government's share of medical-surgical insurance premiums .....	8,000,000	7,583,559	5,986,967
Sundry .....	5,477,416	5,434,102	6,856,295
	60,407,826	59,948,072	54,288,120
(22) All other expenditures (other than special categories) .....	3,341,852	243,087	367,858

## SPECIAL CATEGORIES

(23) Interest on public debt, etc. ....	838,986,401	838,986,401	797,602,265
(24) Subsidies and special payments to the provinces .....	541,182,624	541,182,624	537,814,873
	1,516,608,340	1,512,150,316	1,460,219,544
(34) Less—Estimated savings and recoverable items .....	212,950	197,127	192,434
Total .....	\$1,516,395,390	\$1,511,953,189	\$1,460,027,110

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	213,093,251 52	189,333,504 34
B Bullion and coinage .....	7,965,168 73	8,445,677 18
C Proceeds from sales .....	1,975 60	46 61
D Services and service fees .....	211,383 66	263,637 75
E Premium, discount and exchange .....	1,771,424 85	873,202 52
F Refunds of previous years' expenditure .....	2,460,228 43	3,776,884 80
G Miscellaneous .....	482,495 00	401,516 79
	<u>\$225,985,927 79</u>	<u>\$203,094,469 99</u>

## Details

Non-Tax Revenue—		
A Return on investments .....		213,093,252
See Appendix 3 to Volume I of this report for details.		
B Bullion and coinage:		
Operation of the Royal Canadian Mint:		
Gold—Refining charges, \$432,886; refining gain, \$32,039; less handling charges, \$62,063 .....	402,862	
Coinage—Net gain on silver bullion and coinage, \$4,863,422; gain on bronze coinage, \$1,295,263; gain on nickel coinage, \$1,404,617; less loss on steel coinage, \$995, in destruction of mutilated coin by melting .....	7,562,307	
		7,965,169
C Proceeds from sales—Royal Canadian Mint .....		1,975
D Services and service fees:		
Payment by banks for cost of bank inspection for the calendar year 1961 ....	34,123	
Royal Canadian Mint—Gold storage and other charges .....	177,244	
Sundries .....	17	
		211,384
E Premium discount and exchange .....		1,771,425
F Refunds of previous years' expenditure:		
Receipts in respect of military relief claims and currency credits arising from war settlements: The Netherlands .....	573,396	
Transfer of an amount representing outstanding 1951-52 cheques which have not been presented for payment .....	136,375	
Refund from the Province of Ontario in respect of adjustment of Succession Duty credits pursuant to the Tax Rental Agreements Act .....	1,737,061	
Sundries .....	13,396	
		2,460,228
G Miscellaneous:		
Donations to the Crown .....	50,584	
Fines and forfeitures .....	1,024	
Unclaimed balances which have been received from the Bank of Canada in respect of chartered banks .....	8,094	
Transfer from the following accounts of amounts which were unclaimed or outstanding for ten years or more .....		
Outstanding imprest account cheques .....	2,623	
Unclaimed government drafts .....	273	
Unclaimed cheques .....	61,889	
		64,785
Canada's share of operating revenue of the Peace Bridge, Fort Erie, Ontario .....	200,000	
Sundries .....	158,008	
		482,495
		<u>\$ 225,985,928</u>

Certified correct.

K. W. TAYLOR,  
Deputy Minister of Finance.



## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year—Collectible .....	42,657	5,669
Previous years—Collectible .....	8,535	9,242
—Uncollectible .....	607	607
	<u>\$ 51,799</u>	<u>\$ 15,518</u>

Included in Current year—Collectible is the amount of an overpayment, \$36,622, of a grant made to Whitehorse, Y.T., under Authority of the Municipal Grants Act.

An amount of \$2,229 included in Previous years—Collectible covers fines levied under the former Wartime Prices and Trade Board which were paid to certain courts and not remitted to the Receiver General pending a decision by the Department of Justice as to their disposition.

During the year, 3 items amounting to \$116,747 were deleted under authority of Vote 710.



## Appendix 1

## EXCHANGE FUND ACCOUNT

AUDITOR GENERAL OF CANADA

Ottawa, March 12, 1962.

THE HONOURABLE DONALD M. FLEMING,  
MINISTER OF FINANCE,  
OTTAWA.

Sir,

In accordance with the requirement of Section 27(2) of the Currency, Mint and Exchange Fund Act, an examination has been made of the Exchange Fund Account for the year ended December 31, 1961.

The attached certified statement gives a summary of transactions in the Account for the year and the composition of the balance of the Account as at December 31, 1961 together with comparable figures for the previous year.

The Exchange Fund Account was first established by the Exchange Fund Act, c. 60, 1935. It was continued by the Foreign Exchange Control Act, c. 53, 1946, and further continued by the Currency, Mint and Exchange Fund Act, c. 315, R.S. The purpose of the Exchange Fund Account, from its inception, has been "to aid in the control and protection of the external value of the Canadian monetary unit".

Orders in Council P.C. 1961-923 of June 23, 1961 and P.C. 1961-1560 of October 30, 1961 increased by \$400,000,000 to \$2,500,000,000 the amount that may be advanced out of the Consolidated Revenue Fund to the Exchange Fund Account. The amount advanced as at December 31, 1961 was \$2,130,000,000, a net increase during the year of \$233,000,000.

It will be noted from the attached statement that the deficit resulting from the sale and revaluation of the holdings of the Exchange Fund Account amounted to \$45,857,981 at December 31, 1961 which compares with the deficit at December 31, 1960 as follows:

	December 31, 1960	December 31, 1961	Decrease
Net loss on revaluations of gold and foreign currencies reduced by profits on dealings in gold and foreign currencies and securities, since establishment of the Exchange Fund Account in 1935 ....	134,809,095	133,941,299	867,796
Exchange loss or (gain) arising from valuation of United States dollar holdings at the exchange rate of \$1.04-11/32 at December 31, 1961 (\$0.99-21/32 at December 31, 1960) .....	6,168,060	(88,083,318)	94,251,378
Deficit .....	<u>\$ 140,977,155</u>	<u>\$ 45,857,981</u>	<u>\$ 95,119,174</u>

The amount of \$133,941,299 shown in the above comparative summary represents a cost of exchange management over the period since the establishment of the Account, while the amount of \$88,083,318 is the exchange difference due to the United States dollar being at a rate of \$1.04-11/32 Canadian = \$1. U.S. at December 31, 1961.

Reference was made to the deficit of the Exchange Fund Account in paragraphs 91 and 111 of my report to the House of Commons for the year ended March 31, 1961.

Yours faithfully,

A. M. HENDERSON,  
Auditor General of Canada.



EXCHANGE FUND ACCOUNT—Concluded

ESTABLISHED PURSUANT TO THE EXCHANGE FUND ACT  
AND CONTINUED UNDER THE CURRENCY, MINT AND EXCHANGE FUND ACT

Summary of Transactions

	1961	1960
Balance at January 1 .....	1,929,536,478	1,969,512,901
<i>Deduct:</i>		
Paid into the Consolidated Revenue Fund in accordance with Section 24 of the Currency, Mint and Exchange Fund Act .....	32,536,478	25,512,901
Repayment of advances (net) during the year .....		47,000,000
		<hr/> 72,512,901
<i>Add:</i>		
Advances (net) received during the year .....	233,000,000	1,897,000,000
Earnings on investments during the year (to be paid into the Consolidated Revenue Fund) .....	32,606,482	32,536,478
		<hr/> \$ 1,929,536,478
Balance at December 31 .....	<hr/> \$ 2,162,606,482	<hr/> <hr/> \$ 1,929,536,478

Composition of Year-end Balances

Canadian Dollars:		
Cash on deposit .....	844,652	382,604
U.S. Dollars:		
Cash on deposit .....		U.S. Currency
U.S. Treasury Notes, Bills, Certificates of Indebtedness and Bonds, at cost with accrued interest or discount .....		36,690,909
Gold .....		872,352,796
		885,300,996
Total cost in U.S. Funds .....		<hr/> \$ 1,794,344,701
Cost in U.S. Funds converted to Canadian at \$1.04-11/32 Can. = \$1.00 U.S. as at December 31, 1961 and \$0.99-21/32 Can. = \$1.00 U.S. as at December 31, 1960 .....		
Suspense Account .....	3,141	78
Market Value of Holdings at December 31 .....	<hr/> 2,116,748,501	<hr/> 1,788,176,641
		<hr/> <hr/> 1,788,559,323

Add:

Deficit resulting from sale and revaluation of holdings (including revaluation at December 31, 1961, on the basis of the exchange rate of \$1.04-11/32 Can. = \$1.00 U.S. and at December 31, 1960, on the basis of the exchange rate of \$0.99-21/32 Can. = \$1.00 U.S.) without allowing for those earnings subsequent to December 31, 1946, which were paid into the Consolidated Revenue Fund. ....

45,857,981  
\$ 2,162,606,482

140,977,155  
\$ 1,929,536,478

Certified correct.

The Bank of Canada,

L. RASMINSKY,  
Governor.

W. A. CAMERON,

Chief of the Foreign Exchange Department.

I have examined the transactions in connection with the Exchange Fund Account for the year ended December 31, 1961 and have obtained all the information and explanations I have required. In my opinion, the transactions have been in accordance with the provisions of the Currency, Mint and Exchange Fund Act, and the above statement, which is in agreement with records maintained by the Bank of Canada, exhibits a true and correct view of the composition of the balance of the Account as at December 31, 1961.

A. M. HENDERSON,  
Auditor General of Canada.

## Appendix 2

## PUBLIC SERVICE DEATH BENEFIT ACCOUNT

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1961 .....		4,957,929
RECEIPTS		
Contributions—		
Employees—Government and Crown Corporations .....		3,250,986
Government		
One-sixth of benefit payments general .....		541,023
Single premium for \$500 death benefit coverage for life .....		648,304
Crown Corporations .....		15,072
Interest .....		218,856
		<u>4,674,241</u>
DISBURSEMENTS		
Refunds of contributions .....	7,185	
Benefit payments—		
(a) General .....	3,253,218	
(b) Life coverage—\$500 .....	132,200	
(c) Other .....	20,050	
	<u>3,412,653</u>	
Balance as at March 31, 1962 .....	6,219,517	
	<u>\$ 9,632,170</u>	<u>\$ 9,632,170</u>

(a) Benefits paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act.

(b) Benefits of \$500 paid in respect of participants who, at the time of death, were employed in the Public Service or were in receipt of an annuity under Part I of the Superannuation Act and on whose behalf a single premium for \$500 death benefit coverage for life has been made.

(c) Benefits paid in respect of participants who, at the time of death, were not employed in the Public Service and to whom an immediate annuity was not payable under Part I of the Superannuation Act upon ceasing to be employed.



## Appendix 3

## PUBLIC SERVICE SUPERANNUATION ACCOUNT

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1961 .....		1,468,848,108
RECEIPTS		
Contributions—		
Employees—Government, Crown Corporations, etc. ....		52,875,017
Retired employees .....		703,661
Matching contributions—Government .....		46,930,411
Matching contributions—Crown Corporations .....		2,325,312
Transferred from other pension funds .....		270,612
Interest .....		61,169,348
DISBURSEMENTS		
Annuities .....	39,104,311	
(a) Gratuities .....	58,241	
(b) Residual amounts .....	115,824	
Withdrawals of contributions .....	6,590,297	
Transferred to other pension funds .....	324,398	
	46,193,071	
Balance as at March 31, 1962 .....	1,586,929,398	
	<u>\$ 1,633,122,469</u>	<u>\$ 1,633,122,469</u>

(a) Amounts equal to one month's pay for each year of pensionable service, not exceeding ten.

(b) Amounts paid to contributors' estates or in certain cases to payees authorized by Treasury Board, where there is no one to whom an allowance provided by the Act may be paid and where the amounts already paid are less than the amounts contributed.

Further payments to persons in receipt of pensions under the Public Service Superannuation Act were made under authority of the Public Service Pension Adjustment Act, c. 32, 1959.

## Appendix 4

## ROYAL CANADIAN MINT

## Coinage and Bullion Operations, 1961-62

## GOLD PURCHASE ACCOUNT

	<u>Ounces fine</u>	<u>Value</u>
Gold on hand March 31, 1961 (Value at \$34.48574109) .....	204,764.857	7,061,468
Gold purchased at various rates .....	2,383,909.140	85,606,800
Gain in refining credited to Consolidated Revenue Fund .....	871.967	32,039
	<u>2,589,545.964</u>	<u>92,700,307</u>
Adjustment—Revaluation of gold .....		416,619
	<u>2,589,545.964</u>	<u>93,116,926</u>
Less: Gold transferred to Bank of Canada for purposes of the Exchange Fund account and sundry sales .....	2,429,513.387	87,259,804
Balance held at March 31, 1962 (Value at \$36.59955903) .....	<u>160,032.577</u>	<u>\$ 5,857,122</u>

## SILVER BULLION PURCHASE ACCOUNT

Balance, March 31, 1961 .....	191,525
Bullion purchased .....	566,281
Treatment charges—Sweep .....	4,152
Net gain on operations credited to Consolidated Revenue Fund .....	48,262
	<u>810,220</u>
Less: Bullion sold or transferred .....	658,757
Balance, March 31, 1962 .....	<u>\$ 151,463</u>

## SILVER COINAGE ACCOUNT

Balance, March 31, 1961 .....	6,534,516
Bullion and alloy purchased or transferred .....	14,127,298
Worn coin purchased (withdrawn for recoinage) .....	106,938
Net gain on coinage credited to Consolidated Revenue Fund .....	4,815,160
	<u>25,583,912</u>
Less: Coin sold .....	11,768,541
Balance, March 31, 1962 .....	<u>\$ 13,815,371</u>

## NICKEL COINAGE ACCOUNT

Balance, March 31, 1961 .....	54,935
Nickel blanks purchased .....	1,212,084
Mutilated coin purchased .....	1,280
Net gain on coinage credited to Consolidated Revenue Fund .....	1,404,617
	<u>2,672,916</u>
Less: Nickel brockages and scrap sold .....	8,683
Coin sold .....	<u>2,179,348</u>
	<u>2,188,031</u>
Balance, March 31, 1962 .....	<u>\$ 484,885</u>

## ROYAL CANADIAN MINT—Continued

## BRONZE COINAGE ACCOUNT

	Value
Balance, March 31, 1961 .....	108,729
Metal purchased .....	567,588
Worn coin purchased (withdrawn for recoinage) .....	1,377
Net gain on coinage credited to Consolidated Revenue Fund .....	1,295,263
	<hr/> 1,972,957
Less: Coin sold .....	1,626,690
Metal sold or transferred .....	195
	<hr/> 1,626,885
Balance, March 31, 1962 .....	<hr/> <hr/> \$ 346,072

## STEEL COINAGE ACCOUNT

Balance, March 31, 1961 .....	nil
Mutilated coin purchased .....	995
	<hr/> 995
Less: Loss in destruction of mutilated coin by melting .....	*995
	<hr/> nil
Balance, March 31, 1962 .....	<hr/> <hr/> nil

\*The amount credited to the Consolidated Revenue Fund from the above accounts was reduced by the amount of loss in the destruction of mutilated coin which was carried in Steel Coinage Account.

## RECOINAGE STATEMENT

	Amount withdrawn for recoinage Face Value	Amount withdrawn for recoinage Net Value	Amount recoined Face Value	Loss on recoinage	Gain on recoinage	Balance held for recoinage Net Value
<b>SILVER COIN</b>	\$	\$	\$	\$	\$	\$
Total to March 31, 1961.....	10,308,944	10,178,176	10,830,648	96,072	804,537	29,499
April 1, 1961 to March 31, 1962.....	106,938	106,938	122,324	.....	1,481	Cr. 13,905
Total to March 31, 1962.....	10,415,882	10,285,114	10,952,972	96,072	806,018	15,594
<b>BRONZE COIN*</b>						
Total to March 31, 1961.....	1,109,204	1,103,495	650,878	610,030	157,413	nil
April 1, 1961 to March 31, 1962.....	1,377	1,377	1,063	123	.....	191
Total to March 31, 1962.....	1,110,581	1,104,872	651,941	610,153	157,413	191

\* Includes tombac.



ROYAL CANADIAN MINT—Concluded

COINAGE ISSUED

	Total to March 31, 1961	Total from April 1, 1961 to March 31, 1962	Total to March 31, 1962
	\$	\$	\$
Gold:—			
\$ 5.00.....	1,388,070		1,388,070
10.00.....	3,480,380		3,480,380
	4,868,450		4,868,450
Silver:—			
\$1.00.....	12,813,458	1,548,396	14,361,854
0.50.....	24,146,068	2,177,391	26,323,459
0.25.....	64,473,931	5,083,467	69,557,398
0.20.....	210,000		210,000
0.10.....	40,606,768	2,959,288	43,566,056
0.05.....	6,020,802		6,020,802
	148,271,027	11,768,542	160,039,569
Nickel.....	12,268,815	2,179,348	14,448,163
Tombac.....	1,407,824		1,407,824
Steel.....	3,463,238		3,463,238
Bronze.....	17,245,722	1,626,689	18,872,411

## Appendix 5

## SUBSIDIES TO PROVINCES

For the fiscal year ended March 31, 1962

## PROVINCE OF NEWFOUNDLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed subsidy (population between 400,000 and 800,000) .....	190,000
Subsidy of 80 cents per head on a population of 457,853 (census 1961) .....	366,282
Additional annual subsidy, Chap. 1, Statutes of 1949 .....	1,100,000
	<u>\$ 1,656,282</u>

## PROVINCE OF NOVA SCOTIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000) .....	190,000
Grant of 80 cents per head on a population of 737,007 (census 1961) .....	589,606
Additional annual subsidy, Chap. 14, Statutes of 1942 .....	1,300,000
Interest for one year at 5 per cent per annum on debt allowance of \$1,055,411 .....	52,770
	<u>\$ 2,132,376</u>

## PROVINCE OF PRINCE EDWARD ISLAND

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population under 150,000) .....	100,000
Grant of 80 cents per head on a population of 109,078 (census 1891) .....	87,262
Grant in lieu of public lands less interest on land account .....	5,880
Subsidy in settlement of steamship service claims .....	30,000
Additional annual subsidies and grants—	
Chap. 8, Statutes of 1887 and Chap. 192, R.S., 1927 .....	20,000
Chap. 42, Statutes of 1912 .....	100,000
Chap. 14, Statutes of 1942 .....	275,000
Interest for one year at 5 per cent per annum on debt allowance of \$775,792 .....	38,790
	<u>\$ 656,932</u>

## PROVINCE OF NEW BRUNSWICK

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 400,000 and 800,000) .....	190,000
Grant of 80 cents per head on a population of 597,936 (census 1961) .....	478,349
Subsidy in lieu of export duty on lumber .....	150,000
Additional annual subsidy, Chap. 14, Statutes of 1942 .....	900,000
Interest for one year at 5 per cent per annum on debt allowance of \$529,299 .....	26,465
	<u>\$ 1,744,814</u>

## PROVINCE OF QUEBEC

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000) .....	240,000
Grant of 80 cents per head on a population of 2,500,000 .....	2,000,000
Grant of 60 cents per head on the balance of population—2,759,211 (census 1961) .....	1,655,526
Interest for one year at 5 per cent per annum on debt allowance of \$2,549,213 .....	127,461
	<u>\$ 4,022,987</u>

## PROVINCE OF ONTARIO

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000) .....	240,000
Grant of 80 cents per head on a population of 2,500,000 .....	2,000,000
Grant of 60 cents per head on the balance of population—3,736,092 (census 1961) .....	2,241,655
Interest for one year at 5 per cent per annum on debt allowance of \$2,848,289 .....	142,415
	<u>\$ 4,624,070</u>

SUBSIDIES TO PROVINCES—*Concluded*

## PROVINCE OF MANITOBA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000) .....	220,000
Grant of 80 cents per head on a population of 921,686 (census 1961) .....	737,349
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000 .....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$7,631,683 .....	381,584
	<u>\$ 2,088,933</u>

## PROVINCE OF SASKATCHEWAN

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000) .....	220,000
Grant of 80 cents per head on a population of 925,181 (census 1961) .....	740,145
Annual subsidy in lieu of public lands on a population between 800,000 and 1,200,000 .....	750,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500 .....	405,375
	<u>\$ 2,115,520</u>

## PROVINCE OF ALBERTA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population between 800,000 and 1,500,000) .....	220,000
Grant of 80 cents per head on a population of 1,331,944 (census 1961) .....	1,065,555
Annual subsidy in lieu of public lands on a population in excess of 1,200,000 .....	1,125,000
Interest for one year at 5 per cent per annum on debt allowance of \$8,107,500 .....	405,375
	<u>\$ 2,815,930</u>

## PROVINCE OF BRITISH COLUMBIA

For the local purposes of the Province and the support of its Government and Legislature—

Fixed grant (population in excess of 1,500,000) .....	240,000
Grant of 80 cents per head on a population of 1,629,082 (census 1961) .....	1,303,266
Subsidy in lieu of public lands .....	100,000
Interest for one year at 5 per cent per annum on debt allowance of \$583,021 .....	29,151
	<u>\$ 1,672,417</u>

## SUBSIDY PAYMENTS FROM JULY 1867 TO CLOSE OF THE FISCAL YEAR ENDED MARCH 31, 1962

Province	Allowances for Government	Allowances per head of population	Special grant	Interest on debt allowances	Total
Newfoundland .....	2,395,000	3,842,611	14,575,000		20,812,611
Nova Scotia .....	12,850,000	36,537,919	20,326,980	4,660,290	74,375,189
Prince Edward Island .....	6,520,000	7,668,785	13,153,942	3,650,167	30,992,894
New Brunswick .....	12,210,000	28,327,233	27,480,000	2,138,654	70,155,887
Quebec .....	16,000,000	155,984,306		8,765,690	180,749,996
Ontario .....	16,400,000	184,544,891		8,873,712	209,818,603
Manitoba .....	12,310,000	34,081,662	36,769,232	24,034,975	107,195,869
Saskatchewan .....	11,656,666	35,154,890	46,062,500	23,106,375	115,980,431
Alberta .....	11,031,666	32,524,195	42,250,000	23,106,375	108,912,236
British Columbia .....	12,100,000	33,233,074	10,100,000	2,662,529	58,095,603
	<u>\$ 113,473,332</u>	<u>\$ 551,899,566</u>	<u>\$ 210,717,654</u>	<u>\$ 100,998,767</u>	<u>\$ 977,089,319</u>

Note.—The above statement does not include any special grants which were voted and paid to the Maritime Provinces, Manitoba, Saskatchewan and British Columbia, nor does it include any payment to provinces under Dominion-Provincial Taxation Agreements, payment of the transitional grant to the Province of Newfoundland, nor payment under the Newfoundland Additional Grants Act.



## Appendix 6

## WAR CLAIMS FUND

## World War 2

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1961 .....		1,076,991
Receipts .....		19,639
Expenditures—		
Awards for:		
Maltreatment .....	496	
Property loss .....	1,002,082	
	<hr/>	
Loss on sale of bonds .....	1,002,578	
	23,090	
	<hr/>	
	1,025,668	
	70,962	
Balance as at March 31, 1962 .....		
	<hr/>	<hr/>
	\$ 1,096,630	\$ 1,096,630
	<hr/>	<hr/>



1961-62  
PUBLIC ACCOUNTS

DEPARTMENT OF FISHERIES

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	12·2
Statement of Expenditures by Standard Objects .....	12·17
Payments of Damage Claims .....	12·18
Details of Revenues .....	12·18
Comparative Statement of Accounts Receivable .....	12·19
Appendices .....	12·20



## DEPARTMENT OF FISHERIES

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. J. A. MacLean, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. J. A. MacLean received travelling expenses of \$3,302, of which \$1,392 was charged to Vote 131 and \$1,910 to Department of Agriculture, Vote 1.

### Vote 131 Departmental administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	432,000	429,700	413,860
Travelling expenses .....	(5)	18,000	20,300	17,470
Freight, express and cartage .....	(6)	1,750	1,450	1,373
Postage .....	(7)	1,000	1,000	1,000
Telephones and telegrams .....	(8)	3,900	4,400	4,400
Publication of reports and other material .....	(9)	250	250	73
Office stationery, supplies and equipment .....	(11)	16,000	16,000	15,088
Materials and supplies .....	(12)	100	100	31
Sundries .....	(22)	500	300	214
		<u>\$ 473,500</u>	<u>\$ 473,500</u>	<u>\$ 453,509</u>

### Vote 132 Information and Educational Service including grant of \$3,000 to Nova Scotia Fisheries Exhibition

		Estimates	Allotments	Expenditures
Salaries .....	(1)	93,000	93,000	87,884
Travelling expenses .....	(5)	7,100	7,100	5,401
Freight, express and cartage .....	(6)	1,900	1,900	768
Postage .....	(7)	600	600	600
Telephones and telegrams .....	(8)	850	850	697
Publication of reports and other material .....	(9)	37,300	37,300	32,181
A Exhibits, advertising, films, broadcasting and displays .....	(10)	87,500	87,500	82,961
Office stationery, supplies and equipment .....	(11)	2,950	2,950	1,499
Rental of exhibition space .....	(15)	1,370	1,370	654
Acquisition of equipment .....	(16)	600	600	600
Repairs and upkeep of equipment .....	(17)	300	300	168
Grant to Nova Scotia Fisheries Exhibition, Lunenburg, N.S. ....	(20)	3,000	3,000	3,000
		<u>\$ 236,470</u>	<u>\$ 236,470</u>	<u>\$ 216,413</u>

This vote was provided for expenditures in connection with the publication of departmental reports and the advertisement of the industry through the press, educational films, displays and other media.

A Expenditures included \$41,332 paid to James Lovick and Co. Ltd., Toronto, for the execution of a program of advertising.

**Vote 133 Economics Service including the expenses of an international meeting on the economic effect of fishery regulation**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	295,000	295,000	259,454
A Professional and special services .....	(4)	10,000	10,000	2,657
Travelling and removal expenses .....	(5)	21,000	24,000	16,679
Freight, express and cartage .....	(6)	945	945	261
Postage .....	(7)	2,360	2,360	2,360
Telephones and telegrams .....	(8)	3,580	3,980	3,270
Publication of reports and other material .....	(9)	2,800	2,800	2,055
Office stationery, supplies and equipment .....	(11)	18,300	22,300	16,461
Materials and supplies .....	(12)	550	550	363
Acquisition of equipment .....	(16)	100	100	
Repairs and upkeep of equipment .....	(17)	500	500	356
Charter of boats .....	(18)	1,500	1,500	1,453
Unemployment insurance contributions .....	(21)	100	100	91
Expenses of international meeting on economic effect of fishery regulation .....	(22)	15,000	5,000	1,324
Sundries .....	(22)	2,035	4,635	2,606
		<u>\$ 373,770</u>	<u>\$ 373,770</u>	<u>\$ 309,390</u>

This vote was provided for expenditures in connection with the study of the economic aspects of fisheries problems.

A Expenditures included: \$1,300 paid to Gilbert Paul, Winnipeg, for the study of sampling procedures as applied in whitefish export inspection and the submission of a written report on his findings; \$1,000 paid to Clive Planta, Ottawa, for the development of a program of assistance for Newfoundland fisheries.

**Vote 134 Industrial Development Service**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	202,000	207,500	205,880
Allowances .....	(2)	20,100	20,100	19,515
Professional and special services .....	(4)	10,000	10,000	8,225
Travelling and removal expenses .....	(5)	19,500	19,500	16,755
Freight, express and cartage .....	(6)	5,150	4,350	1,749
Postage .....	(7)	100	100	34
Telephones and telegrams .....	(8)	2,550	3,350	2,664
Publication of reports and other material .....	(9)	600	600	
Office stationery, supplies and equipment .....	(11)	2,000	2,000	1,096
Materials and supplies .....	(12)	60,850	50,850	34,499
Construction or acquisition of buildings and works .....	(13)	4,800		
Projects under \$5,000 .....			2,800	2,650
Repairs and upkeep of buildings and works .....	(14)	9,800	9,800	8,615
Acquisition of equipment .....	(16)	6,000	6,000	4,280
Repairs and upkeep of equipment .....	(17)	5,000	5,000	1,970
Rental of equipment .....	(18)	300	300	25
Unemployment insurance contributions .....	(21)	900	900	661
Technical services to fishermen and fishing industry .....	(22)	455,000		
Projects under \$5,000 .....			9,500	
Development of fishing vessels, gear and related equipment..			225,000	181,278
Payments for charter of vessels: Abbe Legere, Middle Caraque, N.B., for <i>Gloucester 27</i> from July 1 to Aug. 31, 1961, \$15,000; Lunenburg Sea Products Ltd., for <i>Cape Eagle</i> from Aug. 30 to Sept. 8, 1961, \$9,100; Mabel Omstead, Wheatley, Ont., for <i>Erie I</i> from Apr. 1, 1961 to Feb. 28, 1962, \$44,000; George Seter, for <i>Western Crusader</i> from Apr. 3 to May 18, 1961, \$8,573.				
Development and demonstration of fish processing and holding equipment .....			13,000	11,862
Development and demonstration of fish transportation and handling equipment .....			20,000	3,895
Development of fish products and packaging .....			10,000	2,429

	Estimates	Allotments	Expenditures
Community fishing stages .....		182,000	179,370
Contract (through the Department of Public Works): Benson Builders Ltd., \$49,983; expenditures, \$33,395, including holdbacks, \$3,845.			
Contract (through the Department of Public Works): H. Drover Co. Ltd., \$27,461; expenditures, \$27,461 (final).			
Contract (through the Department of Public Works): Spracklin and Reid Ltd., \$26,115; expenditures, \$26,115 (final).			
Contract (through the Department of Public Works): Twillingate Engineering Construction Ltd., \$55,933; expenditures, \$55,933 (final).			
Total technical services to fishermen, etc. ....	455,000	459,500	378,835
Sundries .....	(22) 2,100	4,100	2,674
	<u>\$ 806,750</u>	<u>\$ 806,750</u>	<u>\$ 690,126</u>

This vote was provided for expenditures on fisheries industrial development programs designed to aid fishermen and the fishing industry generally, the administrative costs of the service and the operational expenses of the experimental fish processing plant at Valleyfield, Nfld.

Revenue arising from services provided through the above expenditures amounted to \$27,643 and comprised rentals, \$4,451; sales of fish (Valleyfield, Nfld., experimental fish processing plant), \$14,075; sales of bait, \$338; sundry sales, \$7,088 and miscellaneous services, \$1,691.

Fishing Bounty, Deep Sea Fisheries Act, c. 61, R.S. .... (20) \$ 159,998

Under authority of the Deep Sea Fisheries Act, the Governor in council may authorize the payment, out of the Consolidated Revenue Fund, of an annual grant not exceeding \$160,000 to aid in the development of the sea fisheries of Canada by the encouragement of the building and fitting out of improved fishing vessels and the improvement of conditions for fishermen.

P.C. 1962-299, March 8, 1962, provided for the distribution of the above amount for the fiscal year 1961-62 to owners of vessels and boats, and to fishermen who have complied with the regulations, upon the following basis:

Boats: owners, \$1 per boat: fishermen, \$10.15 each.

Vessels: owners, \$1 per registered ton, provided however that the payment to the owner shall not exceed the sum of \$80; fishermen, \$10.15 each. Details of the distribution follow:

Province	Boats	Men	Amount	Vessels	Men	Amount	Total
Nova Scotia .....	2,407	3,518	38,114	651	2,525	41,204	79,318
Prince Edward Island .....	677	1,072	11,557	25	110	2,015	13,572
New Brunswick .....	585	1,017	10,908	376	1,036	17,475	28,383
Quebec .....	1,703	2,828	30,407	142	522	8,318	38,725
	<u>5,372</u>	<u>8,435</u>	<u>\$ 90,986</u>	<u>1,194</u>	<u>4,193</u>	<u>\$ 69,012</u>	<u>\$ 159,998</u>

Vote 135 Field Services administration

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 740,000	740,000	698,470
Allowances .....	(2) 3,150	3,250	3,213
Travelling and removal expenses .....	(5) 28,200	33,200	29,389
Freight, express and cartage .....	(6) 2,150	2,150	1,187
Postage .....	(7) 6,650	7,950	7,134
Telephones and telegrams .....	(8) 23,080	26,080	25,416



		Estimates	Allotments	Expenditures
	Office stationery, supplies and equipment .....	(11) 15,000	19,000	14,817
	Materials and supplies .....	(12) 9,160	9,160	5,281
	Construction or acquisition of buildings and works .....	(13) 92,000		
A	Construction of one double-housing unit with office space, two single office-residences and acquisition of future building sites, Nfld. ....		92,000	21,516
	Repairs and upkeep of buildings and works .....	(14) 1,895	2,895	2,315
	Rental of land and buildings .....	(15) 875	875	692
B	Acquisition of equipment .....	(16) 6,600	6,600	4,262
	Repairs and upkeep of equipment .....	(17) 4,530	6,080	5,473
C	Charter of aircraft .....	(18) 125,000	109,050	39,757
	Light, heat and power .....	(19) 1,115	1,115	1,093
	Unemployment insurance contributions and other benefits for personal services .....	(21) 630	630	87
	Sundries .....	(22) 365	365	156
		<u>\$ 1,060,400</u>	<u>\$ 1,060,400</u>	<u>\$ 860,258</u>

This vote was provided for expenditures in operating Area and District Offices responsible for administration of local Branches of Conservation and Development, Inspection, Information, Consumer and Economics Services, Fishermen's Indemnity Plan and Newfoundland Bait Service.

A Expenditures included payments made through the Department of Public Works as follows: Burden and Way, St. John's, for survey work at Burgeo, Nfld., \$520, and at Englee, Nfld., \$505; C. J. Windsor, Gaultois, Nfld., for the purchase of an office-residence and site, \$19,500.

B Expenditures consisted of the purchase of: 1 motor car at a net cost of \$2,443; 1 station wagon at a net cost of \$1,819.

C Expenditures included \$39,376 paid to Eastern Provincial Airways Ltd.

#### **Vote 136 Conservation and Development Service—Operation and maintenance**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 4,020,000	4,020,000	3,950,515
A	Overtime .....	(1) 126,400	126,400	88,572
	Allowances .....	(2) 140,880	140,880	129,638
B	Professional and special services .....	(4) 23,750	23,750	13,787
	Travelling and removal expenses .....	(5) 422,870	422,870	369,944
	Freight, express and cartage .....	(6) 9,365	9,365	7,417
	Postage .....	(7) 9,105	9,105	8,716
	Telephones, telegrams and other communication services .....	(8) 35,390	38,890	38,824
	Publication of reports and other material .....	(9) 4,900	4,900	2,632
	Advertising and posters .....	(10) 1,530	1,530	953
	Office stationery, supplies and equipment .....	(11) 22,760	22,760	20,389
	Materials and supplies .....	(12) 476,070	476,070	454,194
	Provisions for vessels .....	(12) 148,600	147,600	141,464
	Fish food .....	(12) 110,550	110,550	108,912
	Repairs and upkeep of buildings and works .....	(14) 147,250	147,250	133,466
	Rental of land and buildings .....	(15) 15,595	15,595	10,832
C	Repairs and upkeep of equipment .....	(17) 376,120	382,120	320,276
D	Charter of aircraft .....	(18) 126,000	113,100	103,306
	Charter of boats .....	(18) 131,925	134,325	132,272
	Rental of equipment .....	(18) 40,670	40,670	37,368
	Light, heat and power .....	(19) 21,830	23,330	22,655
	Unemployment insurance contributions and other benefits for personal services .....	(21) 12,780	13,280	11,720
E	Payments for the destruction of harbour and gray seals ....	(22) 39,500	39,500	22,235
F	Sundries .....	(22) 31,160	31,160	27,965
		<u>\$ 6,495,000</u>	<u>\$ 6,495,000</u>	<u>\$ 6,158,057</u>

This vote was provided for expenditures in connection with the enforcement of fisheries laws and regulations; maintaining and increasing stocks of fish through stream improvements, predator control and the operation of fish hatcheries; and the development of new techniques in oyster and clam culture.

Payments to fishery guardians from the relevant allotments, with the 1960-61 figures in brackets, were: salaries and wages, \$280,471 (\$278,453); travel, \$17,175 (\$17,359).

Revenues arising from services provided through the above expenditures amounted to \$159,024 including: licence fees, \$76,757; fines and forfeitures, \$50,480; and rentals, \$25,041.

A Expenditures included payment in excess of \$100 made on an ex-gratia basis as follows:

	Particulars and payee	Authority	Amount
	Payment representing overtime credits accumulated but not liquidated by compensatory leave at the time of the death of an employee.		
	Estate of the late P. E. Filleul .....	P.C. 1962-5/361, March 22, 1962	\$586
B	Legal fees of \$500 or over were paid to: Cumming and Bird, Vancouver, \$621; Leger and Leger, Moncton, N.B., \$920; Martin and Easton, Corner Brook, Nfld., \$543; George R. McMahon, Summerside, P.E.I., \$1,622.		
C	Contract for refit of motor vessel <i>Cratena</i> : Atlantic Bridge Company Limited, \$5,766; expenditures, \$5,766 (final).		
	Contract for the annual refit of the motor vessel <i>Laurier</i> : Burrard Shipyard and Marine Ways Limited, \$18,980; expenditures, \$13,581.		
	Contract for the annual refit of the motor vessel <i>Cygnus</i> : Dominion Steel and Coal Corporation Limited, \$15,488; expenditures, \$15,488 (final).		
	Contract (1960-61) for the annual refit of the motor vessel <i>Sabella</i> : North Sydney Marine Railways Company Limited, \$6,738; expenditures, \$658; to date, \$6,738 (final).		
	Contract for the annual refit of the motor vessel <i>Babine Post</i> : Simson Maxwell Limited, \$6,051; expenditures, \$6,051 (final).		
	Contract for the annual refit of the motor vessel <i>Sooke Post</i> : Simson Maxwell Limited, \$5,989; expenditures, \$5,199.		
	Contract for the annual refit of, and the installation of, a new main engine in the motor vessel <i>Stuart Post</i> : Star Shipyards (Mercer's) Limited, \$5,656; expenditures, \$5,656 (final).		
	Contract for the annual refit of the motor vessel <i>Howay</i> : Star Shipyards (Mercer's) Limited, \$17,598; expenditures, \$17,598 (final).		
	Contract for the semi-annual refit of, and the interior renovation of, the motor vessel <i>Kitimat</i> : Sterling Shipyards Limited, \$10,649; expenditures, \$9,084.		
	Contract (1960-61) for the annual refit of the motor vessel <i>Kitimat</i> : West Coast Salvage and Contracting Company Limited, \$16,755; expenditures, \$511; to date, \$16,755 (final).		
D	British Columbia Airlines Limited received \$56,723 under an agreement for maintaining an air patrol of the fisheries of British Columbia.		
	Granair Limited received \$5,156 for the hiring of aircraft for various patrols over the fisheries in the Maritimes Area.		
	Pacific Western Airlines Limited received \$13,766 under an agreement for fisheries patrol duties in the Great Slave Lake Area, N.W.T.		
	Trans Provincial Air Carriers Limited received \$5,662 for the hiring of aircraft for use in connection with biological engineering studies in the Pacific Area.		
E	P.C. 6839, August 4, 1942, authorized the Minister to establish the rate of bounty to be paid in any fiscal year for the destruction of harbour and gray seals, which cause considerable loss of fish and damage to fishing equipment on both coasts. They are also hosts to the cod-worm on the Atlantic Coast, causing incalculable loss to the industry. During the present fiscal year the bounty was: East Coast, pup seals, \$5; adult seals, \$10; West Coast, all seals, \$5.		

F Expenditures included payments in excess of \$100 made on an ex-gratia basis as follows:

	Particulars and payee	Authority	Amount
	Compensation for funeral and other expenses incurred as a result of the death of their child Marie-Jeanne Caissie who was struck by a Crown-owned vehicle at Lower Neguac, N.B., July 16, 1960.		
	Mr. and Mrs. Donald Caissie .....	P.C. 1961-9/858, June 15, 1961	3,607
	For the loss, during a flood, of personal photographic equipment on December 13, 1960, while it was being used in the service of the Department.		
	R. A. L. Harvey .....	P.C. 1961-7/1156, August 16, 1961	248

## DEPARTMENT OF FISHERIES

12·7

<u>Particulars and payee</u>	<u>Authority</u>	<u>Amount</u>
Compensation for the loss of their 2 K.W. gas generator, rented to the department, which was stolen when a departmental cabin on the Tsolum River, B.C., was broken into in September, 1960.		
Purves Ritchie Limited .....	P.C. 1961-5/1463, October 12, 1961	295
		<u>\$ 4,150</u>

The following is a statement of expenditures by activities and areas:

	<u>1961-62</u>	<u>1960-61</u>
<b>Protection</b>		
Newfoundland .....	520,595	482,532
Maritimes .....	1,863,495	1,721,269
Central .....	69,168	62,877
Pacific .....	1,887,798	1,879,189
<b>Fish culture stations</b>		
Nova Scotia .....	347,545	315,555
Prince Edward Island .....	20,007	26,408
New Brunswick .....	267,409	254,302
Shellfish culture .....	99,573	101,530
<b>Biological and engineering</b>		
Newfoundland .....	87,410	64,510
Maritimes .....	215,256	171,063
British Columbia .....	644,276	558,233
<b>Destruction, harbour and gray seals</b>		
East Coast .....	10,480	12,485
West Coast .....	11,755	14,390
Headquarters—Administration .....	113,290	100,375
	<u>\$ 6,158,057</u>	<u>\$ 5,764,718</u>

**Votes 137 and 521 Conservation and Development Service—Construction or acquisition of buildings, works, land and equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works ..... (13)	1,069,275		
Projects under \$5,000 .....		42,800	34,967
Remedial work to fishway at Upper Falls, Terra Nova River, Nfld. ....		6,360	6,359
Construction of egg-eyeing station, Cardigan, P.E.I. ....		18,500	7,248
Construction of dwelling, Miramichi, N.B. ....		16,000	15,661
Contract: Cowan Construction Co., \$17,500; expenditures, \$15,610.			
Construction of double garage, Cardigan, P.E.I. ....		5,000	2,114
Construction of marine railway, Ellerslie Shellfish Culture Station, Ellerslie, P.E.I. ....		12,100	10,070
Contract (through the Department of Public Works): Edmond A. Arseneault, Wellington, P.E.I., \$11,550; expenditures, \$9,660, including holdbacks, \$967.			
Construction of new refrigeration room, Grand Falls, N.B.		5,000	3,411
Removal of obstruction—Tommy's Arm River, Nfld. ....		5,565	
Completion of fishways, Indian River, B.C. ....		40,000	36,837
Expenditures on this project to date were \$159,150. (The contractor, Northwest Construction Limited, defaulted in the performance of contract and the project was completed by departmental forces. An amount of \$12,510 was retained from the contractor's holdback as compensation for the additional cost incurred by the Crown).			
Construction of egg-eyeing station, Coldbrook, N.S. ....		17,000	16,310
Construction of four long ponds, Kejimikujik, N.S. ....		5,000	4,351
Construction of wharf at Hav River, N.W.T. ....		4,650	4,089



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction of fisheries station, Stuart Lake, B.C. ....		18,500	16,421
Contract: Crown Construction Co., \$17,537; expenditures, \$16,268.			
Construction of supply pond, Margaree, N.S. ....		20,000	19,049
The Pioneer Construction Co. Ltd., was paid \$12,812 for the hire of machinery to excavate and remove materials.			
Completion of portable egg-eyeing station, Nanika River, B.C. ....		30,300	29,958
Expenditures on this project to date were \$70,255.			
Construction for controlled flow spawning area on the Big Qualicum River, B.C. (second phase) ....		700,300	641,365
Expenditures on this project to date were \$785,948.			
Contract for construction of works for river flow regulation: General Construction Co. Ltd., \$882,991; expenditures, \$420,556.			
Contract for construction of office-residence: Lewis Construction Co. Ltd., \$20,568; expenditures, \$20,568 (final).			
Dalmage, Mason and Stewart Ltd., Vancouver, received \$7,859 for consultant services.			
P. L. Grass, Vancouver, received \$4,200 as inspector of construction for the project.			
Payments for land (through the Department of Public Works) were made to: Northern Development Ltd., \$45,029; Olympic Forest Products Ltd., \$4,800; W. J. Phillips and Margaret Phillips, \$15,000.			
Additions to Robertson Creek, B.C. spawning channel and field camp ....		47,100	46,742
Expenditures on this project to date were \$325,161. (Prior to 1960-61 the project location was referred to as Robson Creek, Vancouver Island, B.C.)			
Additions to Great Central Lake, B.C., artificial spawning beach ....		84,000	83,572
Expenditures on this project to date were \$157,890.			
Contract for the construction of forestry camp dam and pipeline: D. J. Manning Construction Ltd., \$55,805; expenditures, \$55,805 (final).			
Construction of an office-residence at Tahsis, B.C. ....		23,500	23,303
Construction of counting fence and fish holding facilities, Indian River (Burrard Inlet) ....		27,600	27,174
Contract for the supply and driving of piles: Fraser River Pile Driving Co., \$10,752; expenditures, \$10,752 (final).			
Total construction or acquisition of buildings and works ....	1,069,275	1,129,275	1,029,001
Acquisition of equipment .... (16)	1,452,791		
Completion of a 179 foot protection vessel, Newfoundland area ....		1,033,270	892,413
Contract (1960-61): Dominion Steel and Coal Corporation Ltd., \$1,115,516; expenditures, \$892,413; to date, \$1,003,965.			
65 foot vessel, replacement for the <i>Nicola Post</i> ....		100,000	77,357
Contract (through the Department of Transport): Victoria Machinery Depot Co. Ltd., \$773,569; expenditures, \$77,357.			
A Other equipment ....		259,521	236,655
Total acquisition of equipment ....	1,452,791	1,392,791	1,206,425
	<u>\$ 2,522,066</u>	<u>\$ 2,522,066</u>	<u>\$ 2,235,426</u>

A Expenditures included the purchase of: 5 motor cars at a net cost of \$8,686; 15 motor trucks at a net cost of \$36,881; 1 station wagon at a net cost of \$2,397; small floating equipment, \$26,589.

Contracts of \$5,000 or over follow:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date
Alberton Industries Ltd. Construction of a 60 foot wooden patrol vessel ....	\$ 54,386	1960-61	\$ 13,597	\$ 54,386 (f)
Alberton Industries Ltd. Construction of a 38 foot wooden patrol vessel ....	10,991	1961-62	10,991	10,991 (f)
Bel-Aire Shipyard Ltd. Construction of a 51 foot wooden patrol vessel ....	60,670	1960-61	15,167	60,670 (f)
(f) Final expenditures.				

### Votes 138 and 522 Inspection and Consumer Service

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 1,525,000	1,525,000	1,460,240
A	Overtime .....	(1) 90,400	80,400	10,573
	Allowances .....	(2) 28,640	28,640	24,103
	Professional and special services .....	(4) 1,800	6,800	5,278
	Travelling and removal expenses .....	(5) 213,900	213,900	206,750
	Freight, express and cartage .....	(6) 12,075	12,075	9,681
	Postage .....	(7) 4,525	4,525	4,226
	Telephones and telegrams .....	(8) 22,390	24,790	24,551
	Publication of reports and other material .....	(9) 950	950	530
	Advertising and posters .....	(10) 75	75	
	Office stationery, supplies and equipment .....	(11) 15,940	18,940	14,809
	Materials and supplies .....	(12) 90,660	86,020	69,811
	Construction or acquisition of buildings and works .....	(13) 452,500		
	Projects under \$5,000 .....		2,500	
	Construction of inspection laboratory, Halifax .....		425,000	334,874
	Expenditures on this project to date were \$338,593.			
	Contract (through the Department of Public Works):			
	Cambrian Construction Ltd., \$394,982; expenditures,			
	\$325,294, including holdbacks, \$33,693.			
	Consultant's fees: Whitman, Benn and Associates,			
	Halifax, \$2,965; to date, \$6,583.			
	Surveyor's fees of \$1,380 were paid to John A. McElmon,			
	Halifax.			
B	Construction of an office-residence, Grindstone, Magdalen			
	Islands, Que. ....		18,550	1,586
	Total construction or acquisition of buildings,			
	etc. ....	452,500	446,050	336,460
	Repairs and upkeep of buildings and works .....	(14) 9,560	14,200	8,503
	Rental of land and buildings .....	(15) 15,645	15,645	1,957
C	Acquisition of equipment .....	(16) 58,890	63,890	56,411
	Repairs and upkeep of equipment .....	(17) 19,800	20,800	18,120
	Rental of equipment .....	(18) 4,990	4,990	4,812
	Light, heat and power .....	(19) 12,560	12,560	9,586
	Unemployment insurance contributions .....	(21) 150	200	161
	Sundries .....	(22) 13,500	13,500	10,682
		\$ 2,593,950	\$ 2,593,950	\$ 2,277,244

This vote was provided for expenditures in connection with the inspection and grading of fisheries products and the administration of the Fish Inspection Act, and the Meat and Canned Foods Act to the extent that it relates to fisheries products and with services designed to increase the consumption of fisheries products through making information available as to their nutritional value and the best methods of preparation and cooking.

Revenues arising from services provided through the above expenditures amounted to \$16,187 and included \$7,181 for inspection fees.

## A Expenditures included payment in excess of \$100 made on an ex-gratia basis as follows:

Particulars and payee	Authority	Amount
Payment representing overtime credits accumulated but not liquidated by compensatory leave prior to the death of an employee.		
Estate of the late J. M. Ritchie .....	P.C. 1962-5/361, March 22, 1962	\$ 364

## B Guy Leblanc, Rimouski, Que., received \$1,487 for survey work through the Department of Public Works.

## C Expenditures included the purchase of 8 motor cars at a net cost of \$15,690; 1 motor truck at a net cost of \$2,633; scientific equipment, \$28,452.

The following is a statement of expenditures by areas:

	1961-62	1960-61
<b>Inspection Service</b>		
Newfoundland .....	394,706	399,244
Maritimes .....	1,031,332	679,985
Quebec .....	228,209	225,924
Central .....	311,440	300,128
Pacific .....	164,634	157,179
<b>Consumer Service</b>		
Headquarters .....	56,890	42,815
Maritimes .....	8,161	7,043
Quebec .....	1,701	1,106
Central .....	29,354	21,027
Pacific .....	8,523	8,526
Headquarters—administration .....	42,294	48,667
	<u>\$ 2,277,244</u>	<u>\$ 1,891,644</u>

## Vote 139 Fishermen's indemnity plan administration

	Estimates	Allotments	Expenditures
Salaries .....	(1) 205,000	205,000	183,938
Overtime .....	(1) 10,300	7,325	2,586
Allowances .....	(2) 1,560	1,560	1,518
Professional and special services .....	(4) 1,000	1,000	583
Travelling and removal expenses .....	(5) 28,900	31,600	26,575
Freight, express and cartage .....	(6) 225	225	124
Postage .....	(7) 1,375	1,375	1,375
Telephones and telegrams .....	(8) 3,725	3,725	3,285
Publication of reports and other material .....	(9) 400	400	177
Advertising and posters .....	(10) 250	250	143
Office stationery, supplies and equipment .....	(11) 5,050	5,050	3,725
Materials and supplies .....	(12) 8,300	8,300	5,613
Rental of buildings .....	(15) 1,875	1,875	933
A Acquisition of equipment .....	(16) 5,250	4,900	4,344
Repairs and upkeep of equipment .....	(17) 2,930	3,555	3,544
Charter of boats .....	(18) 1,700	1,700	1,545
Light, heat and power .....	(19) 25	25	25
Sundries .....	(22) 135	135	79
	<u>\$ 278,000</u>	<u>\$ 278,000</u>	<u>\$ 240,112</u>

The fishermen's indemnity plan account is included in the schedule, Other Loans and Investments, in Volume I of this report.

## A Expenditures included the purchase of 2 motor cars at a net cost of \$4,054.



## SPECIAL

**Votes 140 and 523 Canadian share of expenses of the International Commissions detailed in the Estimates**

	Estimates	Allotments	Expenditures
A International Pacific Halibut Commission (Chap. 43, Statutes of 1952-53) .....	344,000	344,000	301,376
B International Pacific Salmon Fisheries Commission (Chap. 11, Statutes of 1957) .....	261,350	261,350	253,145
C International Whaling Commission (Chap. 293, R.S.) ...	4,000	4,000	3,214
D International Commission for the Northwest Atlantic Fisheries (Chap. 18, Statutes of 1953-54) .....	12,000	13,000	11,876
E International North Pacific Fisheries Commission (Chap. 44, Statutes of 1952-53) .....	45,000	41,200	39,440
F International Great Lakes Fishery Commission (Chap. 34, Statutes of 1955) .....	453,650	456,450	455,592
G International North Pacific Fur Seals Commission (Chap. 31, Statutes of 1957) .....	10,000	10,000	6,314
(22)	<u>\$ 1,130,000</u>	<u>\$ 1,130,000</u>	<u>\$ 1,070,957</u>

This vote was provided for Canada's share of expenses of the seven international fisheries commissions in which Canada holds membership.

A The Convention between Canada and the United States, approved by the Northern Pacific Halibut Fishery Convention Act, c. 43, 1952-53, is for the preservation of the Halibut Fishery of the Northern Pacific Ocean and Bering Sea. The International Pacific Halibut Commission is empowered to make such regulations and investigations with regard to halibut fishing as are necessary to carry out the provisions of the Convention.

The Convention provides that each country appoint three commissioners and pay the salaries and expenses of its appointees and one-half the joint expenses incurred by the Commission.

The Canadian Commissioners were W. M. Sprules, whose name will be found in the salary list of this department in section 38 and H. Helland, Prince Rupert, B.C. and R. Nelson, Vancouver, both of whom served without remuneration.

The total disbursements for the year amounted to \$601,201 apportioned as follows: Canada, \$301,376 (including unshared expenses of \$1,691); United States, \$299,825 (including charges of \$141 incurred by other departments). The United States portion was transferred to the United States—Pacific Halibut Treaty account which will be found under the schedule, Loans to National Governments, in Volume 1 of this report.

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1962 follows: F. H. Bell, \$13,250; R. M. C. Cheng, \$8,700; H. A. Dunlop, \$14,705; W. H. Hardman, \$9,215; R. B. Haxton, \$8,700; R. J. Myhre, \$9,474; R. W. Read, \$8,700; G. M. Southward, \$8,955.

Travelling expenses of \$500 or over were paid to the above employees as follows: R. M. C. Cheng, \$656; R. B. Haxton, \$516; R. J. Myhre, \$1,131.

B The Convention between Canada and the United States for the protection, preservation and extension of the Sockeye Salmon Fisheries of the Fraser River System, signed at Washington on May 26, 1930, as amended by the Protocol signed at Ottawa on December 28, 1956, was confirmed and sanctioned by the Pacific Salmon Fisheries Convention Act, c. 11, 1957.

The Convention provides for the appointment of an International Pacific Salmon Fisheries Commission empowered to conduct a thorough investigation into the natural history of sockeye and pink salmon of the Fraser River and to make recommendations to the Governments for removing or overcoming obstructions to the ascent of sockeye or pink salmon in waters covered by the Convention. All regulations made by the Commission are subject to approval of the two Governments with the exception of orders for adjustment of fishing periods and areas in any season and emergency orders required to carry out the provisions of the Convention.

Each country appoints three Commissioners and pays the salaries and expenses of its own appointees and one-half of the joint expenses incurred by the Commission.

The Canadian Commissioners were W. R. Hourston whose name will be found in the salary list of this department in section 38 and the Hon. T. Reid, Senator, New Westminster, B.C., and A. J. Whitmore, Burnaby, B.C., both of whom served without remuneration.

The total disbursements for the year amounted to \$505,331, apportioned as follows: Canada, \$253,145 (including unshared expenses of \$1,421); United States, \$252,186 (including charges of \$462 incurred by other departments). The United States portion was transferred to the United States—Pacific Salmon Treaty account which will be found in the schedule, Loans to National Governments, in Volume I of this report.

A list of those who were receiving salaries at annual rates of \$8,000 or over as at March 31, 1962, follows: F. J. Andrew, \$9,228; A. C. Cooper, \$11,448; H. H. Harvey, \$8,952; K. A. Henry, \$10,608; S. R. Killick, \$9,504; J. Pyper, \$8,952; L. A. Royal, \$14,750; L. A. Verhoeven, \$8,376; E. H. Vernon, \$8,952.

Travelling expenses of \$500 or over were paid to the above employees as follows: L. A. Royal, \$1,109; E. H. Vernon, \$550.

- C Expenditures comprised: Canada's contribution to the Commission, \$723; travelling expenses, \$2,371; sundries, \$120.
- D Expenditures comprised: Canada's share of the administrative budget of the Commission, \$6,526; allowances, \$855; travelling expenses, \$3,515; sundries, \$980.
- E Expenditures comprised: Canada's share of the administrative budget of the Commission, \$17,820; allowances, \$2,857; travelling expenses, \$18,246; sundries, \$517.
- F Expenditures comprised: Canada's share for lamprey control operations, \$449,543; allowances, \$2,115; travelling expenses, \$3,806; sundries, \$128.
- G Expenditures comprised: Canada's share of the administrative budget of the Commission, \$1,881; travelling expenses, \$1,190; expenses in connection with the fifth annual meeting held at Ottawa, \$3,243, of which amount, administration expenses totalling, \$2,312 will be recovered from the Commission.

<b>Vote 141 Acquisition of land and construction of a research field station for the International Pacific Salmon Fisheries Commission</b> .....	<b>110,000</b>
<b>Expenditures</b> .....	<b>(13) \$ 106,261</b>

Contracts: Lickley Johnson Palmer Construction Limited, \$49,158 for the construction of the research station at Sweltzer Creek, B.C.; expenditures, \$49,158 (final); Pacific Coast Pipe Limited, \$12,290 for the supply of wood stave pipe and fittings for pipe lines from intakes in Cultus Lake to pump house; expenditures, \$12,290 (final); Pacific Coast Pipe Limited, \$12,184 for the supply of wood stave pipe and fittings for pipe line from pump house to research station; expenditures, \$12,184 (final); Universal Diving Limited, \$15,897 for the excavation and placing of pump house foundation and the installation of pipe lines; expenditures, \$15,897, including holdbacks, \$1,590.

Tunbridge and Tunbridge, Abbotsford, B.C. received \$1,635 for survey work through the Department of Public Works.

#### Votes 142 and 524 Newfoundland Bait Service

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	175,000	190,000	185,980
Overtime .....	(1)	6,000	15,500	15,328
Allowances .....	(2)	23,895	23,895	21,075
Professional and special services .....	(4)	150	400	366
Travelling and removal expenses .....	(5)	6,500	8,500	7,098
Freight, express and cartage .....	(6)	3,500	3,500	3,057
Postage .....	(7)	250	250	250
Telephones and telegrams .....	(8)	2,500	3,000	2,999
Office stationery, supplies and equipment .....	(11)	1,300	1,300	260
Purchase of bait .....	(12)	85,000	67,000	51,097
Other materials and supplies .....	(12)	41,350	41,350	39,234
Construction or acquisition of buildings and works .....	(13)	74,000		
Purchase of eight holding units .....			69,000	11,526
Removal of the spare parts depot and machine shop to a new location St. John's harbour .....			5,000	2,138
Total construction or acquisition of buildings, etc. ....		74,000	74,000	13,664
Repairs and upkeep of buildings and works .....	(14)	40,650	55,650	53,273
Rental of buildings .....	(15)	3,480	3,480	3,480
A Acquisition of equipment .....	(16)	48,850	39,600	28,951
B Repairs and upkeep of equipment .....	(17)	42,250	26,250	13,896
Light, heat and power .....	(19)	8,425	9,425	8,305
Unemployment insurance contributions and other benefits for personal services .....	(21)	1,200	1,200	890
Sundries .....	(22)	400	400	366
		<u>\$ 564,700</u>	<u>\$ 564,700</u>	<u>\$ 449,569</u>

This vote was provided for expenditures in connection with making supplies of bait available for fishermen engaged in cod and other sea fisheries, a service which has been in existence for a number of years in Newfoundland. During the year the service comprised 20 depots and 20 prefabricated walk-in refrigeration units with a storage capacity of approximately 4,150,000 pounds, in which bait is frozen, stored and resold to fishermen. The depots and units are served by a bait-carrying vessel and 3 refrigerated trucks having a total capacity of 330,000 pounds.



# DEPARTMENT OF FISHERIES

12-13

Revenues arising from services provided through the above expenditures amounted to \$94,545, and included sales of bait, \$89,131.

A Expenditures included the purchase of 1 refrigerated motor truck at a cost of \$10,771. Alex C. Campbell and Sons, naval architects, Pointe Claire, Que., received \$9,828 for preparation of plans and specifications for a proposed vessel to replace the motor vessel *Arctica*.

B Contract for annual refit of the motor vessel *Arctica*: Canadian National Railways (Newfoundland Dock Yard), \$8,296; expenditures, \$8,296 (final).

## Vote 143 Educational work in fisheries techniques and co-operative producing and selling among fishermen

	Estimates	Allotments	Expenditures
St. Francis Xavier University, Antigonish, N.S. ....	51,700	51,700	51,700
Social Economic Service, Ste. Anne de la Pocatiere, Que. ....	27,100	27,100	27,096
University of British Columbia, Vancouver .....	11,200	11,200	8,732
Memorial University, St. John's .....	25,000	25,000	18,954
(20) \$	115,000	\$ 115,000	\$ 106,482

Payments from this vote were made to the above educational institutions which have agreed to carry out adult educational work among fishermen.

## Vote 144 Fisheries Prices Support Act administration

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 52,070	52,070	51,962
Travelling expenses .....	(5) 5,000	5,000	4,373
Freight, express and cartage .....	(6) 80	80	19
Postage .....	(7) 150	150	78
Telephones and telegrams .....	(8) 400	500	437
Publication of reports and other material .....	(9) 300	300	216
Office stationery, supplies and equipment .....	(11) 2,000	2,000	1,665
Expenses of board members .....	(22) 6,000	5,900	1,956
\$	66,000	\$ 66,000	\$ 60,706

Vote 145 Payment, subject to such terms and conditions as the Governor in Council prescribes, of assistance to producers of salted fish on products designated by the Governor in Council, in the amount of 50% of the laid down cost of salt purchased for their production, including authority to charge administrative costs to the vote in these Estimates which provides for administration of the Fisheries Prices Support Act .....

600,000  
(20) \$ 562,461

Expenditures .....

Votes 146 and 525 Assistance in the construction of vessels of the dragger or long liner type, subject to such terms and conditions as may be approved by the Governor in Council .....

500,000  
(20) \$ 302,131

Expenditures .....

P.C. 1961-1333, September 19, 1961, authorized the Minister of Fisheries to enter into agreements with the Fishermen's Loan Board of any of the provinces on the Atlantic coast and the Province of Quebec, in respect of the above assistance and, subsequently, to make payments for the construction of such vessels.

The above expenditures represent payments to: Fishermen's Loan Board of Newfoundland, \$66,157; Fishermen's Loan Board of Nova Scotia, \$97,159; Fishermen's Loan Board of Prince Edward Island, \$28,731; Fishermen's Loan Board of New Brunswick, \$110,084.



<b>Vote 147 Assistance in the construction of bait freezing and storage facilities, subject to the regulations established by the Governor in Council .....</b>	<b>30,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 3,675</b>

The expenditures consisted of a subsidy payment made under authority of P.C. 1959-904, July 16, 1959 to Tors Cove Trading Co. Ltd., St. John's.

<b>Vote 148 Destruction of dogfish and other predators .....</b>	<b>150,000</b>
<b>Expenditures .....</b>	<b>(22) \$ 147,715</b>

T.B. 579171, April 13, 1961, authorized a subsidy of 12 cents per pound to be paid on up to 1,250,000 pounds of dogfish livers delivered to liver oil companies, the subsidy to be paid to companies purchasing livers from commercial fishermen delivered at liver oil plants or company collecting stations. Payments were made to: Canadian Fishing Company Limited, \$6,779; Prince Rupert Fishermen's Co-operative Association, \$5,171; Western Chemicals Industries Limited, \$135,765.

<b>Vote 612 Contribution towards a special Newfoundland works program for fishing settlements that experienced income reduction resulting from decreased catches..</b>	<b>300,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 266,632</b>

<b>Vote 713 Estimated amount required to recoup the lobster trap indemnity account, established under Vote 540 of the Appropriation Act No. 5, 1955, to cover the net operating loss in the account as at March 31, 1962 .....</b>	<b>99,000</b>
<b>Expenditures .....</b>	<b>(22) \$ 99,000</b>

See fishermen's indemnity plan account under the schedule, Other Loans and Investments—Miscellaneous, in Volume 1 of this report.

#### FISHERIES RESEARCH BOARD OF CANADA

The Fisheries Research Board of Canada, replacing the Biological Board of Canada, was established by the Fisheries Research Board Act, c. 121, R.S., as amended, to have charge of all Federal fishery research stations in Canada and to conduct and have the control of investigations of practical and economic problems connected with marine and fresh water fisheries, flora and fauna, and such other work as may be assigned to it by the Minister.

The research work conducted by the Board includes all phases of the biology of fish stocks—including their reproduction, growth, enemies, behaviour and catchability; it also investigates the physics and chemistry of oceans and lakes as they affect fish production, methods and apparatus for catching fish and other valuable marine organisms, and the handling, processing, chemical composition, nutritive value and utilization of all fishery products.

The Board consists of a chairman and not more than eighteen other members. A majority of the members of the Board, not including the chairman, shall be scientists and the remaining members of the Board shall be representative of the department and the fishing industry. As at 31 March, 1962 the Board was comprised of the chairman, 9 scientific members, 6 members representing the fishing industry and 1 representing the department.

Section 14 of the Act provides that the Board may expend such sums as are necessary for its work from moneys appropriated by Parliament, or from funds received through bequests, donations, the sale of natural history specimens, or from any other source.

#### Vote 149 Headquarters administration

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 128,500	132,500	132,111
Professional and special services .....	(4) 1,000	1,000	372
Travelling expenses .....	(5) 11,000	11,000	8,307
Freight, express and cartage .....	(6) 500	500	381

## DEPARTMENT OF FISHERIES

12-15

	Estimates	Allotments	Expenditures
Postage .....	(7) 300	300	295
Telephones and telegrams .....	(8) 700	700	627
Publication of reports and other material .....	(9) 60,000	60,000	44,225
Advertising .....	(10) 50	50	49
Office stationery and supplies .....	(11) 4,000	4,000	3,500
Materials and supplies .....	(12) 50	50	4
Rental of space .....	(15) 250	250	191
Travelling expenses of board members .....	(22) 15,000	11,000	8,679
Sundries .....	(22) 500	500	163
	<u>\$ 221,850</u>	<u>\$ 221,850</u>	<u>\$ 198,904</u>

Revenues totalling \$11,119 were received from: sales of fish, \$5,462; rentals, \$5,221; and miscellaneous, \$436; and under section 14 of the Fisheries Research Board Act, were used to reduce expenditures charged to this vote.

**Vote 150 Operation and maintenance including an amount of \$55,000 for contributions towards fisheries research and for scholarships, and authority to make recoverable advances of amounts not exceeding in the aggregate the amount of the share of the International Great Lakes Fishery Commission of the cost of work on lamprey control and lamprey research**

	Estimates	Allotments	Expenditures
Salaries and wages, including \$120,000 transferred from Vote 125, Salaries, etc. ....	(1) 3,335,724	3,335,724	3,283,975
Special allowances .....	(2) 36,890	32,390	29,593
A Special services .....	(4) 38,395	51,595	42,591
Travelling expenses .....	(5) 189,650	203,150	171,632
Freight, express and cartage .....	(6) 33,575	26,675	22,922
Postage .....	(7) 6,100	6,100	6,081
Telephones and telegrams .....	(8) 25,960	28,910	26,749
Publication of circulars .....	(9) 12,300	14,750	12,661
Advertising .....	(10) 2,150	2,000	1,562
Office stationery, supplies and equipment .....	(11) 84,200	91,775	78,368
Materials and supplies .....	(12) 806,790	825,395	633,967
Repairs and upkeep of buildings and works .....	(14) 60,175	61,090	56,174
Rental of land and buildings .....	(15) 21,065	23,750	20,600
B Repairs and upkeep of equipment and vessels .....	(17) 177,100	211,950	198,970
C Charter and rental of equipment .....	(18) 278,225	194,010	177,641
Light, heat and power .....	(19) 58,175	63,675	59,845
D Contributions toward fisheries research .....	(20) 25,000	22,000	21,993
E Scholarships .....	(20) 30,000	30,000	25,460
Unemployment insurance contributions and other benefits for personal services .....	(21) 1,125	1,185	762
Sundries .....	(22) 20,476	16,951	14,018
	<u>5,243,075</u>	<u>5,243,075</u>	<u>4,885,564</u>
F Less—Funds to be provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research .....	(34) 470,000	470,000	307,742
	<u>\$ 4,773,075</u>	<u>\$ 4,773,075</u>	<u>\$ 4,577,822</u>

Educational leave at half pay was granted to the following employees for the periods shown, under Ministerial approval: P. M. Powles (Apr. 1 to 30) (Oct. 1 to Mar. 31); H. J. Squires (Oct. 24 to Mar. 31); M. L. H. Thomas (Oct. 17 to Mar. 31).

Revenues arising from services provided to the Great Lakes Fishery Commission through the above expenditures amounted to \$22,553.

A Expenditures included payments to: University of British Columbia, Vancouver, for the carrying out of an investigation to evaluate the nutritive values of various fish products, \$11,219; Frederick P. Ide, Toronto, \$2,600, for investigation into and report on the effects on the natural population of stream insects by spraying forests with the insecticide DDT.

B Contract for the docking and repairs to the motor vessel *Investigator II*: Canadian National Railways (Newfoundland Dock Yard), \$6,105; expenditures, \$6,105 (final).

Contract for repairs to the motor vessel *Investigator II*: Newfoundland Shipyards Limited, \$30,000; expenditures, \$25,717.

Contract for the overhaul of the main engines of the motor vessel *Harengus*: Tractors and Equipment Limited, \$13,540; expenditures, \$13,540 (final).

C Expenditures included payment to: Bristol Auto Rentals Limited, Toronto, for the rental of vehicles, \$10,501; J. R. Cooney, Vancouver, for the charter of the vessel *Fort Ross* from May 13 to Aug. 12, 1961, \$28,350; Victor Duplisse, Prince Rupert, B.C., for the charter of the vessel *Shirley D* from June 11 to Sept. 10, 1961, \$5,000; The Kelly Fishing Co. Ltd., Surrey Centre, B.C., for the charter of the vessel *Pacific Ocean* from Mar. 17 to June 10, 1961, \$21,500, and from Feb. 5 to Mar. 31, 1962, \$13,760; Sibjorn Skarphetin Kristmanson, Prince Rupert, B.C., for the charter of the vessel *Lady Luck No. 1* from June 11 to Sept. 10, 1961, \$5,000; G. Seter, Vancouver, for the charter of the vessel *Western Crusader* from May 19 to July 17, 1961, \$22,500.

D Expenditures included \$10,000 contributed to the University of Toronto to conduct a program of limnological research in the Great Lakes and Inland Waters of Canada.

E Payment was made to the National Research Council covering post graduate scholarship awards made by the Council in connection with fields of study related to the Fisheries Research Board's work and, in addition, one scholarship was awarded by the Board to an undergraduate student to continue work towards a B.Sc. in Biology at Memorial University, St. John's.

F Funds provided by the Great Lakes Fishery Commission for work on lamprey control and lamprey research are recorded in the Great Lakes Fishery Commission—Lamprey research and control account—which will be found under the schedule, Deposit and Trust Accounts, in Volume I of this report. From time to time, amounts to cover expenditures made from this appropriation are transferred hereto from the account.

A comparative statement of expenditures follows:

	1961-62	1960-61
Biological station (St. John's) .....	691,901	631,704
Technological unit (St. John's) .....	51,839	27,071
Technological station (Halifax) .....	373,763	317,959
Biological station (St. Andrew's, N.B.) .....	865,413	774,768
Atlantic oceanographic group (Halifax) .....	102,678	80,005
Technological station (Grande Riviere, Que.) .....	93,917	109,481
Arctic unit (Montreal) .....	221,448	158,966
Biological station (London, Ont.) .....	576,077	601,393
Technological station unit (London, Ont.) .....	48,162	44,501
Technological station (Vancouver) .....	299,848	277,604
Biological station (Nanaimo, B.C.) .....	1,280,211	1,249,660
Pacific Oceanographic group (Nanaimo, B.C.) .....	232,854	203,739
Contributions toward fisheries research .....	21,993	6,600
Scholarships .....	25,460	25,715
	<u>4,885,564</u>	<u>4,509,166</u>
Less—Funds provided by International Great Lakes Fishery Commission for work on lamprey control and lamprey research biological station (London, Ont.) ....	307,742	416,981
	<u>\$ 4,577,822</u>	<u>\$ 4,092,185</u>

#### Votes 151 and 526 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction of buildings and works .....	(13) 344,800		
Projects under \$5,000 .....		2,800	2,737
Field station for Baffin Island .....		2,770	
Plans for new laboratory, Montreal .....		1,000	310
Salmon counting fence on North West Miramichi River, St. Andrews, N.B. ....		5,000	1,061
Counting fence at Skwakwa and Glendale Rivers, B.C. ..		14,000	13,868
Technical services building, Nanaimo, B.C. ....		131,700	126,843
Total expenditures on this project were \$127,608.			



	Estimates	Allotments	Expenditures
Contract (through the Department of Public Works): Gilmour Construction and Engineering Co., \$123,699; expenditures, \$123,699 (final). R. J. Cave and Co. Ltd., Vancouver, was paid \$1,107 for consultant's fees (through the Department of Public Works).			
New laboratory at Ellerslie, P.E.I. ....		45,000	44,241
Total expenditures on this project were \$44,541.			
Contract (through the Department of Public Works): R. H. Rankin Construction, \$42,710; expenditures, \$42,710, (final).			
Replacement of Mitchell Building, Halifax .....		49,500	47,734
Total expenditures on this project were \$49,308.			
Contract (through the Department of Public Works): Fundy Construction Co. Ltd., \$46,608; expenditures, \$46,608 (final).			
Hatchery, Lakelse, B.C. ....		15,000	14,920
Expenditures on this project to date were \$34,770.			
Major alterations to station building, St. John's .....		14,800	10,473
Expenditures on this project to date were \$59,218.			
Gear research laboratory, Nanaimo, B.C. ....		35	
Convert to primary power, Nanaimo, B.C. ....		100	97
Completion of laboratory at University of British Columbia, Vancouver .....		4,395	393
Total expenditures on this project were \$781,879			
Construction of live fish holding facilities, Halifax ..		13,500	13,494
Rebuild fish counting fences at Williams and Kleanza Creeks and erect cabin at Williams Creek, B.C. ....		13,500	10,815
Salmon weir, holding pens and egg-eyeing facilities, Nanaimo, B.C. ....		20,000	19,246
Contract for the hiring of equipment to clear site and the purchase and driving of steel and fir piling: Nanaimo Bulldozing Co. Ltd., \$22,760; expenditures, \$12,000.			
Total construction of buildings and works ....	344,800	333,100	306,232
Construction of vessels ..... (16)	980,000		
Deepsea research vessel, <i>G. B. Reed</i> .....		991,700	991,684
Contract: Yarrows Ltd., \$1,983,367; expenditures, \$991,684.			
Total construction of vessels .....	980,000	991,700	991,684
A Acquisition of equipment ..... (16)	269,200	269,200	230,119
	<u>\$ 1,594,000</u>	<u>\$ 1,594,000</u>	<u>\$ 1,528,035</u>

A Expenditures included the purchase of: 5 motor trucks at a net cost of \$10,520; 1 station wagon at a net cost of \$2,318; vessel equipment, \$11,563; scientific equipment, \$169,672; small floating equipment, \$16,073. The British Columbia Research Council received \$6,500 for the design and construction of an illuminated incubator.

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	11,451,394	11,046,329	10,247,753
(2) Civilian allowances .....	257,115	230,655	216,821
(4) Professional and special services .....	86,095	73,858	50,230
(5) Travelling and removal expenses .....	971,620	880,372	871,101
(6) Freight, express and cartage .....	71,215	48,940	46,506
(7) Postage .....	32,515	32,148	30,229
(8) Telephones, telegrams and other communication services .....	125,025	133,918	117,056
(9) Publication of departmental reports and other material .....	119,800	94,751	77,197
(10) Exhibits, advertising, films, broadcasting and displays .....	91,555	85,672	63,819
(11) Office stationery, supplies, equipment and furnishings .....	189,500	171,678	155,238

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(12) Materials and supplies .....	1,838,030	1,544,470	1,582,157
Buildings and works, including land—			
(13) Construction or acquisition .....	2,147,375	1,815,784	812,584
(14) Repairs and upkeep .....	269,330	262,346	224,615
(15) Rentals .....	60,155	39,338	45,548
Equipment—			
(16) Construction or acquisition .....	2,828,281	2,527,075	984,070
(17) Repairs and upkeep .....	628,530	562,774	502,019
(18) Rentals .....	710,310	498,179	503,503
(19) Municipal or public utility services .....	102,130	101,510	97,788
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	1,762,998	1,451,832	1,431,551
(21) Pensions, superannuation and other benefits .....	16,885	14,372	15,838
(22) All other expenditures .....	1,980,671	1,789,623	1,537,039
	25,740,529	23,405,624	19,612,662
(34) Less—Estimated savings and recoverable items .....	470,000	307,742	416,981
Total .....	\$25,270,529	\$23,097,882	\$19,195,681

Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (13) .....	\$ 2,308

REVENUES

Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	320,463 92	284,118 44
B Privileges, licences and permits .....	116,700 37	111,150 35
C Proceeds from sales .....	116,849 59	147,484 78
D Services and service fees .....	38,814 58	50,282 64
E Refunds of previous years' expenditure .....	22,357 55	34,896 65
F Miscellaneous .....	53,591 20	45,728 57
Total .....	\$ 668,777 21	\$ 673,661 43

Details

Non-Tax Revenue—	
A Return on investments: Net profit from sale of sealskins transferred from fisheries revolving fund, \$319,464; interest on sale to Bonavista Cold Storage Co. Ltd., \$1,000 .....	320,464
B Privileges, licences and permits: Dragger licences, \$2,860; fishing licences, \$67,114; modus vivendi licences, \$368; oyster leases, \$4,080; trawler licences, \$2,335; rentals of dwellings to employees, \$39,943 .....	116,700

The Department administers all tidal or sea fisheries (except those of Quebec) and freshwater fisheries in Nova Scotia, Prince Edward Island, New Brunswick, the Northwest Territories and the Yukon Territory. The amounts charged for fishing licences vary according to the nature of activity.

“Modus Vivendi” licences were issued to 368 foreign fishing vessels to enable them to purchase supplies in Canadian ports.

Oyster leases were issued in the Provinces of Nova Scotia, Prince Edward Island and New Brunswick, the proceeds therefrom being \$497, \$2,534 and \$1,049 respectively.

DEPARTMENT OF FISHERIES

12-19

C	Proceeds from sales: Sale of fish (Valleyfield, Nfld., experimental fish plant), \$14,075; bait (Newfoundland), \$89,469; sundries, \$13,306 .....	116,850
D	Services and service fees: Inspection of canned fish, \$7,181; Great Lakes Fishery Commission, \$22,553; sundries, \$9,081 .....	38,815
E	Refunds of previous years' expenditure .....	22,357
F	Miscellaneous: Fines and forfeitures, \$50,830; sundries, \$2,761 .....	53,591
Total .....		\$ 668,777

Certified correct.....

G. R. CLARK,  
Deputy Minister of Fisheries.

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	11,987	19,062
Previous years—Collectible .....	33,503	28,561
—Uncollectible .....	2,719	3,187
	\$ 48,209	\$ 50,810

During the year, 2 items in the amount of \$367 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.



## Appendix 1

## FISHERIES REVOLVING FUND

## Statement of Operations for the year ended March 31, 1962

Receipts			
Proceeds from sale of 6,665 processed sealskins .....	572,518		
Refund of sales tax .....	65,754		
Miscellaneous .....	46		
			638,318
Expenditures			
Travelling expenses .....	405		
Freight .....	10,577		
Dressing and dyeing .....	177,032		
Cases and packing .....	3,511		
Sales tax .....	65,754		
Customs brokerage .....	136		
Commission on sales .....	11,449		
Customs duty .....	66,418		
Miscellaneous .....	22		
		335,304	
Less: Freight, cases and packing re: 32,900 skins of the 35,782 skins on hand .....		16,450	
			318,854
Profit transferred to Non-Tax Revenue—Return on investments .....			\$ 319,464

## Appendix 2

## FISHERIES PRICES SUPPORT BOARD

## Statement of Operations for the fiscal year ended March 31, 1962

Newfoundland Frozen Turbot Support Program (1961 Production)			
Purchases .....	2,175		
Add: Storage costs .....	41		
			\$ 2,216

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF FORESTRY

•

*Details of*

EXPENDITURES AND REVENUES

■

CONTENTS

	<i>Page</i>
Details of Expenditures .....	13·2
Statement of Expenditures by Standard Objects .....	13·9
Statement of Damage Claims .....	13·9
Details of Revenues .....	13·9
Comparative Statement of Accounts Receivable .....	13·10

## DEPARTMENT OF FORESTRY

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. H. J. Flemming, Salaries Act, c. 243, R.S., as amended . . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. H. J. Flemming received travelling expenses of \$2,161 charged to Vote 152.

### Vote 152 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages . . . . .	(1)	846,243	817,493	663,790
Overtime . . . . .	(1)	2,700	2,700	2,211
Professional and special services . . . . .	(4)	6,500	7,000	6,810
Travelling expenses—Field investigations . . . . .	(5)	34,105	34,105	20,369
Other travelling and removal expenses . . . . .	(5)	22,720	22,720	15,402
Freight, express and cartage . . . . .	(6)	2,150	2,150	1,429
Postage . . . . .	(7)	6,000	6,000	1,350
Telephones and telegrams . . . . .	(8)	3,150	8,150	8,032
Publication of departmental reports and other material . . . .	(9)	44,300	44,300	20,848
Advertising and films . . . . .	(10)	20,844	20,844	4,918
Office stationery, supplies and equipment . . . . .	(11)	33,800	40,800	39,114
Materials and supplies . . . . .	(12)	28,475	28,475	15,048
Construction or acquisition of buildings, works, land and equipment—				
New Brunswick—Camp Gagetown—Oromocto				
Cutting rights of way for access roads; various stand improvement cutting and thinnings; thinning and pruning young fir stands for future Christmas tree production . . . . .	(13)		14,500	14,263
Repairs and upkeep of buildings and works . . . . .	(14)	1,780	1,280	933
Garage rental . . . . .	(15)	100	100	69
A Acquisition of equipment . . . . .	(16)	17,085	18,835	17,787
Repairs and upkeep of equipment . . . . .	(17)	6,950	7,450	6,313
Rental of equipment . . . . .	(18)	4,500	4,500	2,670
Light and power . . . . .	(19)	1,050	1,050	1,034
Unemployment insurance contributions . . . . .	(20)	500	500	435
Membership in scientific institutions . . . . .	(20)	200	200	153
B Remuneration and expenses of the federal member of the Eastern Rockies Conservation Board . . . . .	(22)	5,575	5,575	3,346
Sundries . . . . .	(22)	1,725	1,725	928
		<u>\$ 1,090,452</u>	<u>\$ 1,090,452</u>	<u>\$ 847,252</u>

This vote was provided for general departmental administration expenses including those of the Minister's and Deputy Minister's offices and of the following units: Personnel, Financial, Purchasing, Property Management, General Administration, Departmental Library, Editorial, Information and Public Relations, Economics, Art and Photographic Services, Mapping and Drafting, Forest Management and Provincial Agreements Sections.

Due to the inability to recruit staff for various positions, it was not possible to carry out planned programs which resulted in the variation between the appropriation and expenditures charged thereto.

Revenues arising from services provided through the above expenditures amounted to \$61,564 and included living accommodation and services, \$5,053; timber permits, \$38,955; sales of timber and cordwood, \$17,170.

A Expenditures included the purchase of 4 cars.

B This expenditure represented the salary, travelling and other expenses of G. Tunstell.



**Vote 153 Contributions to the provinces for assistance in forest inventory, reforestation and forest fire protection in accordance with agreements entered into by Canada and the provinces**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contributions for forest inventories .....	1,000,000	1,000,000	702,823
Contributions for reforestation .....	400,000	400,000	228,665
Contributions for forest fire protection .....	1,250,000	1,250,000	1,247,802
(20)	<u>\$ 2,650,000</u>	<u>\$ 2,650,000</u>	<u>\$ 2,179,290</u>

The amount of \$2,650,000 provided in this appropriation was based largely on previous years' expenditures. It was not possible for all of the provinces to complete their planned programs in connection with forest inventories and reforestation which resulted in the variation between the appropriation and total expenditures charged thereto.

Expenditures by provinces were as follows:

<u>Province</u>	<u>Contributions for forest inventories</u>	<u>Contributions for reforestation</u>	<u>Contributions for forest fire protection</u>	<u>Total</u>
Newfoundland .....			69,064	69,064
Nova Scotia .....	17,312	1,176	42,238	60,726
Prince Edward Island .....		24,376	3,129	27,505
New Brunswick .....	23,386		61,516	84,902
Quebec .....			280,816	280,816
Ontario .....	188,602	179,582	289,894	658,078
Manitoba .....	18,880	8,318	84,139	111,337
Saskatchewan .....	36,596	10,208	84,874	131,678
Alberta .....	82,916	5,005	134,548	222,469
British Columbia .....	335,131		197,584	532,715
	<u>\$ 702,823</u>	<u>\$ 228,665</u>	<u>\$ 1,247,802</u>	<u>\$ 2,179,290</u>

Expenditures to date under this program were \$16,039,005 (amends reporting in Public Accounts, 1960-61).

**Vote 154 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them in establishing forest access roads and trails for the attainment of adequate fire protection as well as other aspects of forest management**

\* Expenditures ..... (20) \$ 4,170,000  
\$ 3,891,647

\*Actual payments to the provinces amounted to \$3,885,403. The difference of \$6,244 represents a cheque issued in favour of the Province of Quebec which had to be cancelled after the close of the fiscal year.

Expenditures by provinces were as follows: Nova Scotia, \$115,025; New Brunswick, \$150,586; Quebec, \$1,099,322; Ontario, \$221,164; Manitoba, \$276,797; Saskatchewan, \$263, 954; Alberta, \$518,324; British Columbia, \$1,240,231.

Expenditures to date under this program were \$8,823,680.

**Vote 155 Grant to Canadian Forestry Association ..... 20,000**  
**Expenditures ..... (20) \$ 20,000**

**Vote 527 Contribution to the Province of New Brunswick for assistance in a program designed to combat the spruce budworm infestation, in accordance with an agreement entered into by Canada and the province ..... 500,000**  
**Expenditures ..... (20) \$ 498,770**

<b>Vote 608 Contribution to Nova Scotia, in accordance with such terms and conditions as the Governor in Council may approve, in respect of a program of forest stand improvement which will provide employment in Cape Breton .....</b>			<b>280,000</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$ 235,964</b>	

## FOREST RESEARCH BRANCH

**Votes 156 and 635 Operation and maintenance**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$18,000 transferred from Vote 125, Salaries, etc. ....	(1)	1,635,881	1,617,931	1,607,668
Overtime .....	(1)	26,580	26,580	9,985
A Professional and special services .....	(4)	10,025	10,025	9,175
Travelling expenses—Field investigations .....	(5)	68,625	68,625	60,594
Other travelling and removal expenses .....	(5)	48,945	48,945	37,921
Freight, express and cartage .....	(6)	2,995	2,995	2,832
Postage .....	(7)	930	1,130	1,084
Telephones and telegrams .....	(8)	3,955	5,955	5,739
Publication of departmental reports and other material ....	(9)	24,100	24,100	20,534
Office stationery, supplies and equipment .....	(11)	36,334	40,834	40,760
Materials and supplies .....	(12)	113,085	114,085	113,324
Repairs and upkeep of buildings and works .....	(14)	1,500	2,000	1,882
Rental of buildings .....	(15)	1,477	1,677	1,604
Repairs and upkeep of equipment .....	(17)	38,700	48,200	47,934
B Rental of equipment .....	(18)	15,460	15,460	5,510
Municipal or public utility services .....	(19)	11,980	11,980	9,498
Membership in scientific institutions .....	(20)	208	258	227
Unemployment insurance contributions .....	(21)	3,630	3,630	2,899
Sundries .....	(22)	3,000	3,000	2,850
		<u>\$ 2,047,410</u>	<u>\$ 2,047,410</u>	<u>\$ 1,982,020</u>

This vote was provided for costs in connection with the conduct of forest research in Canada, including studies of forest inventory methods, protection against fire, silviculture, ecology, tree breeding and mensuration.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: D. J. Durzan (July 1 to Mar. 31); M. L. G. Jurdant (Sept. 17 to Mar. 31); R. F. Sutton (Sept. 7 to Mar. 31); C. Yeatman (Sept. 4 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$29,435 and included living accommodation and services, \$22,307.

A Contract (1960-61): Canarctic Refrigeration Ltd., for maintenance of air conditioning and refrigeration equipment, \$5,000; expenditures, \$1,008; to date, \$1,817 (amends reporting in Public Accounts, 1960-61).

A contractual payment of \$6,000 on a yearly basis was made to Alexander B. Reeves, Chalk River, Ont., for cleaning services.

B An amount of \$5,376 was paid to Cecil Sennett, Petawawa, Ont., for rental of equipment.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Headquarters (Ottawa) .....	339,198	318,447
Newfoundland Forest District .....	92,373	91,575
Maritimes Forest District .....	312,695	301,795
Quebec Forest District .....	182,269	177,146
Ontario Forest District .....	151,450	149,227
Petawawa Forest Experiment Station .....	545,445	531,849
Manitoba-Saskatchewan Forest District .....	140,625	137,272
Alberta Forest District .....	198,520	191,761
British Columbia Forest District .....	84,835	82,948
	<u>\$ 2,047,410</u>	<u>\$ 1,982,020</u>

**Votes 157 and 528 Construction or acquisition of buildings, works, land and equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works .....	(13)	266,150	259,800	91,282
Construction or acquisition of equipment .....	(16)	164,575	170,925	166,948
		<u>\$ 430,725</u>	<u>\$ 430,725</u>	<u>\$ 258,230</u>

The lapse of funds in this appropriation was due mainly to a shortage of technical staff which delayed the completion of work plans and as a result proposed construction could not be undertaken.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

		<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works—			
Petawawa Forest Experiment Station—Extension to office building .....		56,000	
Fredericton—Laboratory and office building .....		20,650	373
Other projects .....		183,150	
Petawawa Forest Experiment Station—			
Modification of growth chambers and provision for stand-by generator ..			1,500
*Jas. P. Keith & Associates, Montreal, were paid \$1,500 for consultant's fees.			
Construction of laboratory greenhouse extension .....			64,368
*Contract: M. J. Sulphur & Sons Ltd., \$64,072; expenditures, \$64,072 (final).			
Projects under \$15,000 .....			25,041
		<u>259,800</u>	<u>91,282</u>
A Construction or acquisition of equipment .....		<u>170,925</u>	<u>166,948</u>
		<u>\$ 430,725</u>	<u>\$ 258,230</u>

\*Awarded through the Department of Public Works.

A Expenditures included the purchase of 12 cars, 11 trucks, 5 trailers, one tractor and one electric generator.

**FOREST ENTOMOLOGY AND PATHOLOGY BRANCH****Vote 158 Operation and maintenance including \$11,600 for grants in aid of forestry research**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$42,000 transferred from Vote 125, Salaries, etc. ....	(1)	2,568,638	2,539,538	2,494,101
Overtime .....	(1)	1,000	2,000	1,955
Allowances .....	(2)	2,200	2,200	
A Professional and special services .....	(4)	47,234	47,234	38,478
Travelling and removal expenses .....	(5)	218,450	218,450	198,652
Freight, express and cartage .....	(6)	7,675	7,675	5,640
Postage .....	(7)	5,400	5,800	5,739
Telephones and telegrams .....	(8)	21,589	21,589	19,354
Publication of departmental reports and other material ....	(9)	30,800	30,800	22,509
Office stationery, supplies and equipment .....	(11)	57,352	57,352	37,453
Rental of tabulating equipment .....	(11)	26,972	26,972	8,812
Fuel for heating .....	(12)	24,275	24,275	11,619
Other materials and supplies .....	(12)	106,545	112,545	112,277
Repairs and upkeep of buildings and works .....	(14)	32,004	32,004	24,753
Rental of land, buildings and works .....	(15)	4,269	4,269	3,353
Repairs and upkeep of equipment .....	(17)	64,350	78,350	77,924
B Rental of equipment .....	(18)	24,541	25,541	25,499
C Municipal and public utility services .....	(19)	39,473	39,473	38,447
D Grants in aid of forestry research .....	(20)	11,600	11,600	11,600
Unemployment insurance contributions .....	(21)	245	445	429
Sundries .....	(22)	5,817	12,317	12,117
		<u>\$ 3,300,429</u>	<u>\$ 3,300,429</u>	<u>\$ 3,150,711</u>



This vote was provided for expenses incurred in conducting forest insect and disease research and surveys throughout Canada, toward the end that timber losses due to insects and disease may be reduced.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C./3600, August 13, 1948: M. D. Atkins (Sept. 27 to Mar. 19); D. G. Bryant (Oct. 2 to Mar. 31); C. J. K. Gagnon (Oct. 2 to Mar. 31); H. D. Griffin (Sept. 25 to Mar. 31); J. W. E. Harris (Sept. 18 to Mar. 31); A. Lavallee (Sept. 27 to Mar. 31); S. N. Linzon (Oct. 2 to Mar. 31); M. M. Neilson (Mar. 26 to Mar. 31); J. G. Pilon (Sept. 18 to Mar. 31); E. Smerlis (Oct. 2 to Mar. 31); H. van Groenewoud (Aug. 30 to Mar. 31); L. C. Weir (Sept. 21 to Mar. 31); H. S. Whitney (Oct. 2 to Mar. 31).

A Contractual payments on a yearly basis were made to the following for char services: Deluxe Floor Cleaners, Sault Ste. Marie, Ont., \$5,090; Modern Building Cleaning Service of Canada Ltd., Montreal, \$14,040; Modern Building Cleaning Services, Winnipeg, \$1,807; William Smylie, Fredericton, \$3,529. An amount of \$9,000 was paid to the Ontario Department of Lands and Forests for maintenance services at the laboratory at Maple, Ont. Lucien Labrecque, Quebec, received \$1,000 for snow removal at the Forest Research Laboratory, St. Foy, Que.

B Contract: Severn Enterprise Ltd., Fort William, Ont., for providing aircraft used by departmental staff in mapping insect infestations and damage, \$5,400; expenditures, \$5,400 (final).

C Laval University, Quebec, was paid \$12,465 for furnishing electricity to Forest Research Laboratory at St. Foy, Que.

D Payments were made to W. G. Smith, University of Toronto, \$4,000 and to J. T. Winney, Queen's University, Kingston, \$7,600, under authority of T.B. 586900, October 19, 1961.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Headquarters (Ottawa) .....	217,134	171,969
Grants in aid of forestry research .....	11,600	11,600
Corner Brook, Nfld .....	59,349	56,733
Fredericton, N.B. ....	495,533	480,237
Quebec, Que. ....	431,399	420,325
Maple, Ont. ....	242,962	228,183
Chemical Control Section, Ottawa .....	78,273	76,142
Sault Ste. Marie, Ont. ....	568,781	562,764
Winnipeg, Man. ....	254,465	246,165
Saskatoon, Sask. ....	117,026	99,101
Calgary, Alta. ....	284,554	278,593
Victoria, B.C. ....	539,353	518,899
	<u>\$ 3,300,429</u>	<u>\$ 3,150,711</u>

#### **Vote 159 Construction or acquisition of buildings, works, land and equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land ....	(13)	598,750	598,750	62,880
A Acquisition of equipment .....	(16)	175,018	175,018	173,842
		<u>\$ 773,768</u>	<u>\$ 773,768</u>	<u>\$ 236,722</u>

The lapse of funds in this appropriation was due mainly to a shortage of technical staff which delayed the completion of work plans and as a result proposed construction could not be undertaken.

A Expenditures included the purchase of 5 cars, 31 trucks and one trailer.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land		
<i>Quebec</i>		
Quebec—Garage-office building .....	100,000	
<i>Alberta</i>		
Calgary—Laboratory and greenhouse .....	80,000	565

	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia</i>		
Victoria—Laboratory building .....	275,105	2,714
<i>General</i>		
Other projects .....	143,645	59,601
Fredericton, N.B.—Greenhouse addition		
Fredericton, N.B.—Headerhouse extension		
Victoria, B.C.—Greenhouse		
Contract: Lord & Burnham Co. Ltd., \$36,895; expenditures, \$36,895, including holdbacks, \$3,689.		
Projects under \$15,000		
*Contract: Peter Boorberg Enterprises Ltd., for moving insectory at Winnipeg to new site, \$6,006; expenditures, \$5,856, including holdbacks, \$150.		
	598,750	62,880
Acquisition of equipment .....	175,018	173,842
	<u>\$ 773,768</u>	<u>\$ 236,722</u>

\*Awarded through the Department of Public Works.

#### FOREST PRODUCTS RESEARCH BRANCH

#### Vote 160 Operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$20,000 transferred from				
Vote 125, Salaries, etc. ....	(1)	975,713	959,513	957,029
A Professional and special services .....	(4)	11,840	12,340	12,332
Travelling expenses—Field investigations .....	(5)	27,340	27,340	21,454
Other travelling expenses .....	(5)	10,080	10,480	10,417
Freight, express and cartage .....	(6)	2,300	3,050	3,007
Postage .....	(7)	450	450	410
Telephones, telegrams and other communication services ..	(8)	3,600	3,600	3,051
Publication of departmental reports and other material ...	(9)	17,600	17,600	12,210
Office stationery, supplies and equipment .....	(11)	13,860	14,760	14,665
Materials and supplies .....	(12)	30,180	43,180	43,173
Repairs and upkeep of buildings and works .....	(14)	10,150	10,150	8,188
Repairs and upkeep of equipment .....	(17)	6,400	6,400	5,474
Rental of equipment .....	(18)		50	50
Municipal or public utility services .....	(19)	11,475	11,475	10,234
Memberships in scientific institutions .....	(20)	710	710	679
Unemployment insurance contributions .....	(21)	100	100	86
Travelling expenses for the members of the Advisory				
Committee on Forest Products Research .....	(22)	1,200	1,200	
Sundries .....	(22)	300	900	877
		<u>\$ 1,123,298</u>	<u>\$ 1,123,298</u>	<u>\$ 1,103,336</u>

This vote was provided for the expenses of Division Headquarters and the two forest products laboratories located at Ottawa and Vancouver.

A Included payments on a contract with the University of British Columbia, Vancouver, for protection services, \$1,500.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Division headquarters .....	117,810	103,976
Ottawa laboratory .....	635,018	632,170
Vancouver laboratory .....	370,470	367,190
	<u>\$ 1,123,298</u>	<u>\$ 1,103,336</u>

**Vote 161 Construction or acquisition of buildings, works, land and equipment**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works .....	(13)		5,000	
Projects under \$15,000 .....				4,991
A Construction or acquisition of equipment .....	(16)	81,345	76,345	73,438
		<u>\$ 81,345</u>	<u>\$ 81,345</u>	<u>\$ 78,429</u>

A Expenditures included the purchase of 2 trucks, one automatic underground lawn irrigation system, and \$10,690 paid on a contract with G. J. Plumbing and Heating Limited for installation of underground sprinkler system.

**Transfer from Vote 6, Operation and maintenance (Research Branch, Department of Agriculture)**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	207,618	203,018	184,067
Allowances .....	(2)		250	208
Travelling and removal expenses .....	(5)	5,400	5,400	3,861
Freight, express and cartage .....	(6)	500	500	243
Postage .....	(7)	250	250	
Telephones and telegrams .....	(8)	1,000	1,200	1,196
Office stationery, supplies, equipment and furnishings .....	(11)	2,500	2,600	2,589
Materials and supplies .....	(12)	10,500	10,750	10,734
Fuel for heating .....	(12)	6,150	6,150	5,710
Feed for livestock .....	(12)	350	350	122
Repairs and upkeep of buildings and works .....	(14)	3,500	4,025	4,013
Rental of land and buildings .....	(15)	35	35	
Repairs and upkeep of equipment .....	(17)	2,700	2,875	2,857
Rental of equipment .....	(18)	250	725	711
Public utility services .....	(19)	15,000	15,000	11,467
Unemployment insurance contributions .....	(21)	15	15	
Sundries .....	(22)	1,300	3,925	3,916
		<u>\$ 257,068</u>	<u>\$ 257,068</u>	<u>\$ 231,694</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Research institutes and research services—		
Insect Pathology Research Institute, Sault Ste. Marie, Ont. ....	\$ 257,068	\$ 231,694

**Transfer from Vote 7, Construction or acquisition of buildings, works, land and equipment (Research Branch, Department of Agriculture)**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of equipment .....	(16)	\$ 6,935	\$ 6,935	\$ 6,864

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Research institutes and research services—		
Insect Pathology Research Institute, Sault Ste. Marie, Ont. ....	\$ 6,935	\$ 6,864

Expenditures included the purchase of one car.



## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civilian salaries and wages .....	6,279,373	5,935,807	5,174,094
(2) Civilian allowances .....	4,200	2,208	19,120
(4) Professional and special services .....	75,599	66,795	63,497
(5) Travelling and removal expenses .....	435,665	368,671	322,605
(6) Freight, express and cartage .....	15,620	13,150	9,418
(7) Postage .....	13,030	8,583	6,526
(8) Telephones, telegrams and other communication services .....	33,294	37,372	27,944
(9) Publication of departmental reports and other material .....	116,800	76,100	44,071
(10) Exhibits, advertising, films, broadcasting and displays .....	20,844	4,918	2,127
(11) Office stationery, supplies, equipment and furnishings .....	170,818	143,393	110,725
(12) Materials and supplies .....	319,560	312,006	275,625
Buildings and works, including land—			
(13) Construction or acquisition .....	864,900	173,416	213,714
(14) Repairs and upkeep .....	48,934	39,768	35,139
(15) Rentals .....	5,881	5,026	6,715
Equipment—			
(16) Construction or acquisition .....	444,958	438,879	311,516
(17) Repairs and upkeep .....	119,100	140,503	121,474
(18) Rentals .....	44,751	34,440	18,156
(19) Municipal or public utility services .....	78,978	70,680	76,318
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Direct payments to provinces and territories: Assistance in			
forest management and protection .....	7,600,000	6,805,671	3,441,527
Miscellaneous .....	32,718	32,659	21,021
	7,632,718	6,838,330	3,462,548
(21) Pension, superannuation and other benefits .....	4,490	3,849	3,511
(22) All other expenditures .....	18,917	24,035	13,759
Total .....	\$16,748,430	\$14,737,929	\$10,318,602

## Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (7) .....	\$ 1,470

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	70,930 37	89,993 19
B Proceeds from sales .....	20,126 77	15,991 89
C Services and service fees .....	4,348 50	3,244 00
D Refunds of previous years' expenditure .....	777 60	3,989 51
E Miscellaneous .....	73 29	107 50
	\$ 96,256 53	\$113,326 09

Details

Non-Tax Revenue—

A	Privileges, licences and permits: Living accommodation and services, \$27,361; timber permits, \$43,516; sundries, \$53 .....	70,930
B	Proceeds from sales: Timber and cordwood, \$19,184; uniforms, \$197; wood specimens, \$676; sundries, \$70 .....	20,127
C	Services and service fees: Laboratory tests and analysis, \$3,795; transportation of school children, \$553; sundries, \$1 .....	4,349
D	Refunds of previous years' expenditure .....	778
E	Miscellaneous .....	73
Total .....		\$ 96,257

Certified correct.

J. D. B. HARRISON,  
*Deputy Minister of Forestry.*

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	12,687	4,510
Previous years—Collectible .....	100	
—Uncollectible .....	211	211
	\$ 12,998	\$ 4,721

1961-62

PUBLIC ACCOUNTS

•

GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

•

*Details of*

EXPENDITURES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	14·2
Statement of Expenditures by Standard Objects .....	14·3



GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS

A summary of appropriations and expenditures is given in volume I

The Governor General's salary, Governor General's Act, c. 139, R.S. . . . . . (1) \$ 48,667

The above amount was paid to His Excellency Major-General Georges P. Vanier.

Salaries of the Lieutenant-Governors, Salaries Act, c. 243, R.S., as amended . . . . . (1) \$ 90,866

Payments to Lieutenant-Governors are shown in the statement following Vote 163.

Vote 162 Office of the Secretary to the Governor General

		Estimates	Allotments	Expenditures
A	Salaries and wages . . . . .	(1) 89,783	91,083	90,991
B	Allowance . . . . .	(2) 100,000	100,000	100,000
	Travelling expenses . . . . .	(5) 14,000	10,700	10,128
	Postage . . . . .	(7) 1,200	1,200	863
	Telephones and telegrams . . . . .	(8) 5,500	4,500	3,741
	Press announcements . . . . .	(10) 450	450	450
	Office stationery, supplies and equipment . . . . .	(11) 6,000	9,250	8,857
	Orderlies' uniforms . . . . .	(12) 500	500	364
	Unemployment insurance contributions . . . . .	(21)	10	2
	Maintenance and operation of motor cars . . . . .	(22) 1,400	1,400	1,350
	Sundries . . . . .	(22) 1,800	1,540	1,041
		\$ 220,633	\$ 220,633	\$ 217,787

A Aide-de-camp was paid \$4,300.

B This allowance was paid to His Excellency Major-General Georges P. Vanier.

Votes 163 and 529 To authorize reimbursement to the Lieutenant-Governors of the Provinces of Canada of the costs of travelling and hospitality incurred in the exercise of their duties up to a maximum per annum for each as follows:

(a) where the population of the province at the last decennial census did not exceed 500,000, \$7,500;

(b) where the population of the province at the last decennial census exceeded 500,000, \$7,500 plus \$1,500 per each 100,000 or fraction of 100,000 of population over 500,000, but not exceeding \$18,000 in any case . . . . . 129,000

Expenditures . . . . . (2) \$ 116,836

Payments to Lieutenant-Governors under authority of the statutory item shown above and this vote were as follows:

<u>Name</u>	<u>Lieutenant-Governor of the Province of:</u>	<u>Salary</u>	<u>Cost of travelling and hospitality</u>
The Hon. C. MacPherson .....	Newfoundland .....	9,000	7,300
The Hon. E. C. Plow .....	Nova Scotia .....	9,000	10,500
The Hon. F. W. Hyndman .....	Prince Edward Island .....	8,000	6,299
The Hon. J. L. O'Brien .....	New Brunswick .....	9,000	9,000
The Hon. O. Gagnon .....	Quebec .....	5,000	9,000
Deceased Sept. 30, 1961			
The Hon. P. Comtois .....	Quebec .....	4,866	8,706
Oct. 6, 1961 to Mar. 31, 1962			
The Hon. J. K. Mackay .....	Ontario .....	10,000	18,000
The Hon. E. F. Willis .....	Manitoba .....	9,000	12,000
The Hon. F. L. Bastedo .....	Saskatchewan .....	9,000	13,500
The Hon. J. Percy Page .....	Alberta .....	9,000	4,531
The Hon. George R. Pearkes .....	British Columbia .....	9,000	18,000
		<u>\$ 90,866</u>	<u>\$ 116,836</u>

#### Statement of Expenditures by Standard Objects

	<u>Estimates 1961-62</u>	<u>Expenditures 1961-62</u>	<u>Expenditures 1960-61</u>
(1) Civil salaries and wages .....	229,315	230,524	223,077
(2) Civilian allowances .....	229,000	216,836	175,622
(5) Travelling and removal expenses .....	14,000	10,128	19,971
(7) Postage .....	1,200	863	904
(8) Telephones, telegrams and other communication services .....	5,500	3,741	4,339
(10) Exhibits, advertising, films, broadcasting and displays .....	450	450	540
(11) Office stationery, supplies, equipment and furnishings .....	6,000	8,857	6,740
(12) Materials and supplies .....	500	364	334
(21) Pensions, superannuation and other benefits .....		2	
(22) All other expenditures .....	3,200	2,391	5,399
Total .....	<u>\$ 489,165</u>	<u>\$ 474,156</u>	<u>\$ 436,926</u>





1961-62  
PUBLIC ACCOUNTS

•

DEPARTMENT OF INSURANCE

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	15·2
Statement of Expenditures by Standard Objects .....	15·2
Details of Revenues .....	15·3
Comparative Statement of Accounts Receivable .....	15·4

DEPARTMENT OF INSURANCE

A summary of appropriations and expenditures is given in volume I

Vote 164 Departmental administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	637,773	632,173	621,033
Valuation of securities .....	(4)	5,000	5,000	5,000
Travelling expenses .....	(5)	22,000	23,850	23,082
Freight, express and cartage .....	(6)	200	450	344
Postage .....	(7)	400	400	376
Telephones and telegrams .....	(8)	1,500	2,000	1,895
Publication of departmental reports and other material .....	(9)	100,000	103,000	90,248
Office stationery, supplies and equipment .....	(11)	16,000	16,000	14,985
Sundries .....	(22)	250	250	46
		\$ 783,123	\$ 783,123	\$ 757,009

This vote was provided for the cost of supervision and inspection of insurance companies transacting business in Canada, and the administration and enforcement of the Canadian and British Insurance Companies and Foreign Insurance Companies Acts; administration of the Loan Companies, Trust Companies, Small Loans and Co-operative Credit Associations Acts, and the superintendence and examination of companies operating thereunder; the administration of the Civil Service Insurance Act; the collection of assessments of expenditure levied against insurance, loan, trust and small loans companies in connection with the administration of these acts, with the exception of the Civil Service Insurance Act; and the collection of excise taxes on insurance placed with unauthorized companies.

Civil Service Insurance actuarial liability adjustment, Civil Service Insurance Act, c. 49, R.S. ....	(22)	\$ 601,013
--	------	------------

This amount represents an actuarial liability adjustment as at March 31, 1961 to the Civil Service Insurance account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	637,773	621,033	582,464
(4) Professional and special services .....	5,000	5,000	5,000
(5) Travelling and removal expenses .....	22,000	23,082	23,621
(6) Freight, express and cartage .....	200	344	196
(7) Postage .....	400	376	413
(8) Telephones, telegrams and other communication services .....	1,500	1,895	1,727
(9) Publication of departmental reports and other material .....	100,000	90,248	91,302
(11) Office stationery, supplies, equipment and furnishings .....	16,000	14,985	15,101
(22) All other expenditures—			
Civil Service Insurance actuarial liability adjustment .....	601,013	601,013	589,435
Sundry .....	250	46	415
	601,263	601,059	589,850
Total .....	\$ 1,384,136	\$ 1,358,022	\$ 1,309,674

## REVENUES

## Comparative Summary

	1961-62	1960-61
Tax Revenue—		
A Tax on insurance premiums .....	48,315 72	16,413 76
Non-Tax Revenue—		
B Services and service fees .....	729,276 60	650,845 01
C Miscellaneous .....	26 15	58 22
Total .....	\$777,618 47	\$667,316 99

## Details

## Tax Revenue—

A Tax on insurance premiums .....	48,316
Under Part I of the Excise Tax Act, c. 100, R.S., as amended, a tax of 10 per cent was levied on net insurance premiums paid by any resident of Canada for insurance with companies not authorized under the laws of Canada or any province thereof.	

## Non-Tax Revenue—

## B Services and service fees:

## Assessments on:

Insurance companies .....	673,219
Loan companies .....	7,817
Trust companies .....	15,634
Small loans companies and money lenders .....	28,956
Co-operative credit societies .....	1,070

Total (revenue from assessments) ..... 726,696

Under the provisions of the Department of Insurance Act, c. 70, R.S., the expenditure incurred by Canada during each fiscal year in connection with the administration of the Canadian and British Insurance Companies Act, the Co-operative Credit Associations Act, the Foreign Insurance Companies Act, the Loan Companies Act, the Small Loans Act and the Trust Companies Act, is assessed against the companies transacting business thereunder, in the proportion which the net receipts (as defined in the Act) or income of each in Canada bears to the total amount of such receipts or income received in Canada by all such companies during the preceding calendar year.

The amount assessed is determined as follows:

1960-1961	
Expenditures charged to Vote 150 .....	720,239
Government contributions to the public service superannuation account, the unemployment insurance fund and the group surgical-medical plan .....	27,381
Rent, char services, lighting, furniture, fixtures and sundries charged to Department of Public Works, Vote 341 .....	55,653
Cost of maintaining custody of securities as determined by the Department of Finance .....	60,535
	863,808



<i>Less:</i>		
Salaries on account of Civil Service Insurance administration, etc.	31,870	
Salaries on account of work done for other departments .....	102,046	
Printing and stationery .....	1,666	
Penalties received .....	1,530	
	<u>137,112</u>	
Total .....	\$ 726,696	
Penalties collected during the year .....		<u>2,580</u>
		729,276
Penalties amounting to \$2,580 were received during 1961-62 from companies which did not file business statements within the time limit imposed under the terms of the Act.		
C Miscellaneous .....		<u>26</u>
Total .....		<u>\$ 777,618</u>

Certified correct.

K. R. MacGREGOR,  
*Superintendent of Insurance.*

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Previous years—Uncollectible .....		<u>48</u>

During the year, 1 account amounting to \$48 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF JUSTICE

(including the Office of the  
Commissioner of Penitentiaries)

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
DEPARTMENT	
Details of Expenditures .....	16·2
Statement of Expenditures by Standard Objects .....	16·9
Details of Revenues .....	16·9
OFFICE OF THE COMMISSIONER OF PENITENTIARIES	
Details of Expenditures .....	16·10
Statement of Expenditures by Standard Objects .....	16·18
Payments of Damage Claims .....	16·19
Details of Revenues .....	16·19
Comparative Statement of Accounts Receivable .....	16·19
Appendices .....	16·20

## DEPARTMENT OF JUSTICE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. E. D. Fulton, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. E. D. Fulton received travelling expenses of \$5,238, of which \$5,183 was charged to Vote 165 and \$55 to Department of External Affairs, Vote 76.

Salary of Solicitor General of Canada, Hon. W. J. Browne, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$ 15,000
Motor car allowance to Solicitor General of Canada, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. W. J. Browne received travelling expenses of \$1,557, charged to Vote 165.

## A—DEPARTMENT

**Votes 165 and 714 Departmental administration including annual contribution of \$200 to the Conference of Commissioners on Uniformity of Legislation in Canada and \$167,500 as grants to Recognized Private After-Care Agencies as may be approved by Treasury Board**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries, including \$29,000 transferred from Vote 125, Salaries, etc. . . . .	(1)	904,983	899,983	896,902
A Professional and special services . . . . .	(4)	122,300	120,800	119,315
B Travelling expenses . . . . .	(5)	26,000	31,000	29,275
Travelling and living expenses—Committee on juvenile delinquency . . . . .	(5)	5,000	5,000	2,816
Freight, express and cartage . . . . .	(6)	1,000	1,325	1,320
Postage . . . . .	(7)	1,000	875	874
Telephones and telegrams . . . . .	(8)	22,000	22,150	22,142
Publication of departmental reports and other material . .	(9)	18,200	17,200	5,090
Office stationery, supplies and equipment . . . . .	(11)	20,000	20,000	19,439
Law books, books of reference for the library and the binding of same . . . . .	(11)	6,000	7,000	6,924
Contribution to the Conference of Commissioners on Uniformity of Legislation in Canada . . . . .	(20)	200	200	200
C Grants to recognized private after-care agencies . . . . .	(20)	167,500	167,500	166,350
Sundries . . . . .	(22)	4,900	6,050	5,404
		<u>\$ 1,299,083</u>	<u>\$ 1,299,083</u>	<u>\$ 1,276,051</u>

A Fees of \$500 or over were paid as follows:

Legal: G. Belanger, Granby, Que., \$961; J. M. Chateau-neuf, Three Rivers, Que., \$1,592; D. Dansereau, Montreal, \$1,974; F. Dorval, Beauharnois, Que., \$1,083; R. Dugre, Sherbrooke, Que., \$723; J. Fournier, Montreal, \$10,635; J. Miquelon, Montreal, \$6,237; J. Perron, Couronne, Que., \$4,836; J. P. Ste. Marie, Montreal, \$725.

Fees and expenses of alienists: J. P. S. Cathcart, Ottawa, \$2,929.

B Thomas M. Bell, Parliamentary Secretary to the Minister, received travelling expenses of \$1,471.



C Grants authorized by T.B.588162, November 16, 1961, were paid as follows: Catholic Rehabilitation Service of: Montreal, \$3,100, Toronto, \$1,500; Catholic Welfare Bureau, Winnipeg, \$250; Elizabeth Fry Society of: Kingston, Ont., \$4,000, Toronto, \$2,000; John Howard Society of: Newfoundland, \$2,000, Nova Scotia, \$3,500, New Brunswick, \$6,000, Quebec, \$3,000, Ontario, \$26,700, Manitoba, \$9,000, Saskatchewan, \$6,000, Alberta, \$17,000, British Columbia, \$10,500, Vancouver Island, \$3,600; Le Centre de Service social du diocese de: Sherbrooke, Que., \$850, Three Rivers, Que., \$1,550, Valleyfield, Que., \$1,000; The Salvation Army, \$13,000; Service de Readaptation Sociale Inc., Quebec, \$7,000; Service Familial de la Rive-sud, Levis, Que., \$300; Service social de: Amos, Que., \$250, Beauce, St. Joseph de Beauce, Que., \$350, Chateauguay, Que., \$250, Chicoutimi, Que., \$1,850, Gaspé, Que., \$250, Hull, Que., \$1,600, Joliette, Que., \$800, Megantic, Que., \$200, Mont Laurier, Que., \$400, Nicolet, Que., \$900, Rimouski, Que., \$850, Saguenay, Que., \$350, St. Hyacinthe, Que., \$1,100, St. Jean, Que., \$1,950, St. Jerome, Que., \$1,350, Ste-Germaine, Que., \$200; Service social de l'Enfance et de la Famille, Ste-Anne de la Pocatiere, Que., \$350; Societe de l'Orientation et de Rehabilitation sociale, Montreal, \$21,500.

# Vote 166 Parole Act Administration

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 600,890	584,890	564,252
Professional and special services .....	(4) 1,000	1,000	904
Travelling expenses .....	(5) 27,000	28,000	27,595
Freight, express and cartage .....	(6) 400	550	542
Postage .....	(7) 1,000	1,875	1,850
Telephones and telegrams .....	(8) 8,500	13,550	13,527
Office stationery, supplies and equipment .....	(11) 15,000	24,000	22,949
Sundries .....	(22) 1,000	925	464
	<u>\$ 654,790</u>	<u>\$ 654,790</u>	<u>\$ 632,083</u>

Supreme Court of Canada—Judges' salaries, Judges Act, c. 159, R.S., as amended	(1)	207,500
Exchequer Court of Canada—		
Judges' salaries .....	(1)	95,780
Travelling allowances .....	(5)	5,715
District Judges in Admiralty—		
Salaries .....	(1)	5,786
Travelling allowances .....	(5)	84
Other Courts—		
Judges' salaries .....	(1)	4,458,689
Travelling allowances .....	(5)	210,017
Northwest Territories—		
Judge's salary .....	(1)	16,900
Travelling allowance .....	(5)	5,683
Yukon Territory—		
Judge's salary .....	(1)	16,900
Travelling allowance .....	(5)	1,347
		<u>\$ 5,024,401</u>

A distribution of salaries and travelling allowances of Judges by Courts follows:

	Judges' salaries	*Travelling allowances	Total
Supreme Court of Canada .....	207,500		207,500
Exchequer Court of Canada .....	101,566	5,799	107,365
<i>Other Courts</i>			
Newfoundland:			
Supreme Court .....	52,300	1,286	53,586
District Courts .....	21,000		21,000
Nova Scotia:			
Supreme Court .....	110,465	3,303	113,768
County Courts .....	73,500	5,025	78,525

	Judges salaries	*Travelling allowances	Total
<i>Other Courts—Concluded</i>			
Prince Edward Island:			
Supreme Court .....	69,200	550	69,750
County Courts .....	31,500	113	31,613
New Brunswick:			
Supreme Court .....	138,400	11,857	150,257
County Courts .....	60,911	4,884	65,795
Quebec:			
Court of Queen's Bench .....	204,400	6,521	210,921
Superior Court .....	954,254	29,778	984,032
Ontario:			
Supreme Court of Ontario .....	519,285	32,124	551,409
County and District Courts .....	738,747	26,388	765,135
Manitoba:			
Court of Appeal .....	86,100		86,100
Court of Queen's Bench .....	101,541	3,128	104,669
County Courts .....	103,275	5,854	109,129
Saskatchewan:			
Court of Appeal .....	61,916	694	62,610
Court of Queen's Bench .....	112,579	8,662	121,241
District Courts .....	139,001	3,287	142,288
Alberta:			
Supreme Court .....	239,799	15,527	255,326
District Courts .....	124,063	7,890	131,953
British Columbia:			
Court of Appeal .....	122,716	6,296	129,012
Supreme Court .....	238,199	16,858	255,057
County Courts .....	155,538	19,992	175,530
	4,458,689	210,017	4,668,706
Northwest Territories .....	16,900	5,683	22,583
Yukon Territory .....	16,900	1,347	18,247
	<u>\$ 4,801,555</u>	<u>\$ 222,846</u>	<u>\$ 5,024,401</u>

\*The Act provides that a Judge who attends at any other place than that at which he is by law obliged to reside shall be paid as a travelling allowance: (a) his moving or transportation expenses, and (b) reasonable travelling and other expenses incurred in so attending.

The following statement shows Judges' salary rates by Courts and districts with the number of Judges, if more than one, shown in brackets:

	Annual salary rate		Annual salary rate
Supreme Court of Canada—		<i>Other Courts</i>	
Chief Justice of Canada .....	\$ 27,500	Newfoundland—	
Puisne Judges (8) .....	22,500	Supreme Court:	
Exchequer Court of Canada—		The Chief Justice of Newfoundland ..	18,500
President of the Exchequer Court of		Judges (2) .....	16,900
Canada .....	18,500	District Courts:	
Puisne Judges (6) .....	16,900	Judges (5) .....	10,500
District Judges in Admiralty:		Nova Scotia—	
Newfoundland (3) .....	333	Supreme Court:	
Nova Scotia .....	1,000	The Chief Justice .....	18,500
Prince Edward Island .....	800	Judges (6) .....	16,900
New Brunswick .....	1,000	County Courts:	
Quebec .....	1,000	Judges (7) .....	10,500
Ontario .....	600	Prince Edward Island—	
British Columbia .....	1,000	Supreme Court:	
Northwest Territories Court—		The Chief Justice .....	18,500
Judge .....	16,900	Judges (3) .....	16,900
Yukon Territory Court—		County Courts:	
Judge .....	16,900	Judges (3) .....	10,500

	Annual salary rate		Annual salary rate
<i>Other Courts—Continued</i>		<i>Other Courts—Concluded</i>	
New Brunswick—		Manitoba— <i>Concluded</i>	
Supreme Court:		Court of Queen's Bench:	
Appeal Division:		The Chief Justice .....	18,500
The Chief Justice of New Brunswick	18,500	Puisne Judges (5) .....	16,900
Judges (3) .....	16,900	County Courts:	
Queen's Bench Division:		Judges (10) .....	10,500
The Chief Justice .....	18,500	Saskatchewan—	
Judges (3) .....	16,900	Court of Appeal:	
County Courts:		The Chief Justice of Saskatchewan ..	18,500
Judges (6) .....	10,500	Judges of Appeal (4) .....	16,900
Quebec—		Court of Queen's Bench:	
Court of Queen's Bench:		The Chief Justice .....	18,500
The Chief Justice .....	18,500	Judges (6) .....	16,900
Puisne Judges (11) .....	16,900	District Courts:	
Superior Court:		Judges (18) .....	10,500
The Chief Justice .....	18,500	Alberta—	
Associate Chief Justice .....	18,500	Supreme Court:	
Puisne Judges (57) .....	16,900	Appellate Division:	
Ontario—		The Chief Justice of Alberta .....	18,500
Supreme Court of Ontario:		Justices of Appeal (4) .....	16,900
Court of Appeal:		Trial Division:	
The Chief Justice of Ontario .....	18,500	The Chief Justice .....	18,500
Justices of Appeal (9) .....	16,900	Judges (8) .....	16,900
High Court:		District Courts:	
The Chief Justice .....	18,500	Judges (13) .....	10,500
Judges (20) .....	16,900	British Columbia—	
County and District Courts:		Court of Appeal:	
Judges and Junior Judges (72) .....	10,500	The Chief Justice of British Columbia	18,500
Manitoba—		Justices of Appeal (7) .....	16,900
Court of Appeal:		Supreme Court:	
The Chief Justice of Manitoba .....	18,500	The Chief Justice .....	18,500
Judges of Appeal (4) .....	16,900	Judges (13) .....	16,900
		County Courts:	
		Judges (15) .....	10,500

**Vote 167 Supreme Court of Canada—Administration**

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 199,015	199,015	193,101
Travelling expenses .....	(5) 500	500	499
Freight, express and cartage .....	(6) 600	600	549
Postage .....	(7) 300	300	300
Telephones and telegrams .....	(8) 300	300	212
Office stationery, supplies and equipment .....	(11) 5,000	5,000	4,020
Law books and books of reference for library, and binding of same .....	(11) 35,000	35,000	34,611
Sundries .....	(22) 2,000	2,000	1,833
	<b>\$ 242,715</b>	<b>\$ 242,715</b>	<b>\$ 235,125</b>



**Vote 168 Exchequer Court of Canada—Administration**

		Estimates	Allotments	Expenditures
	Full time positions .....	(1) 112,410	112,410	110,749
A	Services of sheriffs, outside reporters, etc. ....	(4) 20,000	24,500	24,456
	Court officials' travelling expenses .....	(5) 12,000	7,200	6,151
	Postage .....	(7) 200	200	79
	Office stationery, supplies and equipment .....	(11) 6,000	6,300	5,944
	Sundries .....	(22) 500	500	461
		<u>\$ 151,110</u>	<u>\$ 151,110</u>	<u>\$ 147,840</u>

A Expenditures included reporting of evidence, \$21,224, of which \$13,703 was paid to N. R. Butcher and Company, Toronto, \$4,623 to T. S. Hubbard, Ottawa, \$1,764 to Official Court Reporters, Vancouver, and \$1,134 to D. C. Pearce, Victoria.

**Votes 169 and 715 Northwest Territories—Administration of Justice in the Northwest Territories including the Northwest Territories Territorial Court**

		Estimates	Allotments	Expenditures
	Full time positions, including \$950 transferred from Vote 125, Salaries, etc. ....	(1) 33,810	33,810	33,792
	Allowances, including \$1,150 transferred from Vote 125, Salaries, etc. ....	(2) 6,484	6,484	6,476
A	Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents .....	(4) 100,000	109,000	107,995
	Travelling expenses .....	(5) 32,000	32,000	29,338
	Postage .....	(7) 300	350	347
	Telephones, telegrams and other communication services ..	(8) 1,000	825	820
	Office stationery, supplies and equipment .....	(11) 4,000	3,000	1,992
	Law books and books of reference for library and binding of same .....	(11) 1,000	1,000	934
	Municipal or public utility services .....	(19) 4,800	4,800	3,824
	Transportation expenses of prisoners and escorts, and discharged inmates .....	(22) 20,000	12,000	12,000
	Sundries .....	(22) 500	625	232
		<u>\$ 203,894</u>	<u>\$ 203,894</u>	<u>\$ 197,750</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice the Criminal Code defines "Attorney General" to mean, with respect to the Northwest Territories, the Attorney General of Canada.

Revenues arising from services provided through the above expenditures amounted to \$9,999, comprising fines, \$5,690 and clerk of the court fees, \$4,309.

A Fees of \$500 or over were paid as follows: W. D. Chilcott, Ottawa, \$2,571; M. de Weerd, Yellowknife, N.W.T., \$12,337; A. W. Miller, Edmonton, \$2,392; A. E. Williams, Yellowknife, N.W.T., \$584.

**Votes 170 and 716 Yukon Territory—Administration of Justice in the Yukon Territory including the Yukon Territorial Court**

		Estimates	Allotments	Expenditures
	Full time positions, including \$3,000 transferred from Vote 125, Salaries, etc. ....	(1) 43,489	43,489	43,202
	Allowances, including \$600 transferred from Vote 125, Salaries, etc. ....	(2) 6,412	6,412	6,235
A	Legal fees, court costs and payments for the maintenance of prisoners and juvenile delinquents .....	(4) 101,000	101,000	91,112
	Travelling expenses .....	(5) 4,500	4,500	3,186
	Freight, express and cartage .....	(6) 100	50	37
	Postage .....	(7) 100	200	158
	Telephones and telegrams .....	(8) 1,500	900	892

		Estimates	Allotments	Expenditures
Office stationery, supplies and equipment .....	(11)	2,000	2,000	1,496
Law books and books of reference for library and binding of same .....	(11)	1,000	1,000	805
Materials and supplies .....	(12)	300	300	161
Repairs and upkeep of equipment .....	(17)	300	300	277
Municipal or public utility services .....	(19)	4,800	4,800	4,059
Transportation expenses of prisoners and escorts, and discharged inmates .....	(22)	19,500	19,500	15,818
Sundries .....	(22)	50	600	83
		<u>\$ 185,051</u>	<u>\$ 185,051</u>	<u>\$ 167,521</u>

The Department of Justice Act provides, in section 4 (c) thereof, that the Minister of Justice shall "have the superintendence of all matters connected with the administration of justice in Canada, not within the jurisdiction of the governments of the provinces". Moreover, with respect to the administration of criminal justice, the Criminal Code defines "Attorney General" to mean, with respect to the Yukon Territory, the Attorney General of Canada.

Revenues arising from services provided through the above expenditures amounted to \$17,465, comprising fines, \$11,808 and clerk of the court fees, \$5,657.

A Legal fees of \$500 or over were paid to: G. S. Cumming, Vancouver, \$4,475; S. W. Enderton, Whitehorse, Y.T., \$13,641; R. E. Hudson, Whitehorse, Y.T., \$2,176.

#### Votes 171 and 717 Combines Investigation Act—Restrictive Trade Practices Commission

		Estimates	Allotments	Expenditures
A Full time positions .....	(1)	78,940	78,940	77,132
B Fees and expenses of legal counsel, accountants, special assistants, reporters and witnesses .....	(4)	10,000	10,000	10,000
Travelling expenses .....	(5)	9,000	8,700	6,768
Freight, express and cartage .....	(6)	150	150	14
Postage .....	(7)	250	250	54
Telephones and telegrams .....	(8)	300	300	42
Office stationery, supplies and equipment .....	(11)	1,000	1,300	1,002
Sundries .....	(22)	200	200	72
		<u>\$ 99,840</u>	<u>\$ 99,840</u>	<u>\$ 95,084</u>

A The salary rates of C. R. Smith, chairman, P. Carignan and A. S. Whiteley, commissioners, will be found in the salary list of this department in section 38.

B Fees of \$500 or over were paid as follows:

Legal: H. J. Grey, Vancouver, \$3,016.

Reporters: F. J. Nethercut, Oakville, Ont., \$967.

Special assistants: I. Forde, Ottawa, \$921; S. Stykolt, Toronto, \$1,800.

#### Vote 172 Combines Investigation Act—Office of investigation and research

		Estimates	Allotments	Expenditures
Salaries .....	(1)	395,672	392,672	342,946
A Fees and expenses of legal counsel, reporters, witnesses and other special assistants .....	(4)	120,000	118,000	44,771
Travelling expenses .....	(5)	22,000	26,500	24,443
Freight, express and cartage .....	(6)	500	175	149
Postage .....	(7)	300	350	344
Telephones and telegrams .....	(8)	1,500	1,725	1,708
Publication of departmental reports and other material .....	(9)	13,100	13,100	9,132
Office stationery, supplies and equipment .....	(11)	21,000	21,000	19,894
Unemployment insurance contributions and other benefits .....	(21)	100	100	64
Sundries .....	(22)	200	750	386
		<u>\$ 574,372</u>	<u>\$ 574,372</u>	<u>\$ 443,837</u>

Revenues arising from prosecution under the act amounted to \$32,300.

**A Fees of \$500 or over were paid as follows:**

Legal: W. J. Anderson, Toronto, \$550; J. P. Cardinal, Montreal, \$6,035; G. S. P. Ferguson, Toronto, \$1,920; P. S. Fitzgerald, Sault Ste. Marie, Ont., \$3,054; C. Grant, Toronto, \$1,970; R. B. Lamb, Montreal, \$722; R. S. McReath, Toronto, \$1,889; I. Nitikman, Winnipeg, \$1,767; J. P. Ste. Marie, Montreal, \$1,850; W. J. Smith, Toronto, \$1,740.

Reporters: Canadian Reporting Company, Ottawa, \$1,353; Fidelity Reporting Company, Ottawa, \$981; M. Guay, Montreal, \$525; F. J. Nethercut, Oakville, Ont., \$8,600; A. D. O'Neill, Toronto, \$538.

Special assistants: C. G. Bale, Kingston, Ont., \$962; D. S. Brady, Ottawa, \$944; A. Breton, Montreal, \$1,411; F. J. McDonald, Ottawa, \$720; M. Regnier, Rockland, Ont., \$813; R. C. E. Wilson, Ottawa, \$910.

**Votes 173 and 718 Bankruptcy Act administration**

		Estimates	Allotments	Expenditures
Full time positions, including \$9,000 transferred from Vote 125, Salaries, etc. ....	(1)	65,070	65,070	64,418
A Professional and special services .....	(4)	77,000	77,000	72,556
Travelling expenses .....	(5)	8,000	8,000	2,708
Telephones and telegrams .....	(8)	150	155	152
Office stationery, supplies and equipment .....	(11)	2,500	2,500	2,022
Sundries .....	(22)	50	45	41
		<u>\$ 152,770</u>	<u>\$ 152,770</u>	<u>\$ 141,897</u>

Revenues arising from services provided through the above expenditures amounted to \$151,019, of which \$9,553 represented trustees' license fees, and \$141,466, levies under the Bankruptcy Act.

**A Fees of \$500 or over were paid as follows:**

Legal: R. B. Lamb, Montreal, \$4,457; J. C. Nolin, Montreal, \$5,490.

Accounting services: A. Bourassa, St. Jean, Que., \$6,577; J. M. Charlebois, Montreal, \$5,760; D. Forbes, Ottawa, \$6,300; L. Gascon, Montreal, \$995; R. Lemire, Montreal, \$36,454.

**PENSIONS AND OTHER BENEFITS**

**Pensions under the Judges Act, c. 159, R.S. as amended ..... (21) \$ 1,043,822**

The amounts paid in respect of the Supreme Court of Canada, Exchequer Court of Canada and the various Provincial Courts under Federal jurisdiction are given below, with the number of pensions shown in brackets.

Supreme Court of Canada (8) .....	61,626	Ontario (69) .....	217,757
Exchequer Court of Canada (3) .....	8,187	Manitoba (19) .....	81,257
Newfoundland (1) .....	4,185	Saskatchewan (36) .....	169,638
Nova Scotia (14) .....	56,303	Alberta (20) .....	72,793
Prince Edward Island (3) .....	9,778	British Columbia (20) .....	78,882
New Brunswick (10) .....	39,772	Yukon Territorial Court (1) .....	767
Quebec (53) .....	242,877		
			<u>\$ 1,043,822</u>

**Votes 174 and 719 Gratuities to the widows or other dependents of Judges who die while in office .....**

**Expenditures ..... (21) \$ 21,083**

**GENERAL**

**Refunds of amounts credited to revenue in previous years, Financial Administration**

**Act, c. 116, R.S., as amended ..... (22) \$ 696**

The above amount consisted of refunds of overpayments re levies under the Bankruptcy Act.



## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	7,265,834	7,158,049	6,843,843
(2) Civilian allowances .....	16,896	16,711	16,067
(4) Professional and special services .....	551,300	471,110	368,567
(5) Travelling and removal expenses .....	368,846	355,625	323,206
(6) Freight, express and cartage .....	2,750	2,611	2,742
(7) Postage .....	3,450	4,006	3,334
(8) Telephones, telegrams and other communication services .....	35,250	39,495	33,283
(9) Publication of departmental reports and other material .....	31,300	14,222	6,985
(11) Office stationery, supplies, equipment and furnishings .....	119,500	122,032	112,926
(12) Materials and supplies .....	300	161	149
Equipment—			
(17) Repairs and upkeep .....	300	277	347
(19) Municipal or public utility services .....	9,600	7,883	3,091
(20) Contributions, grants, subsidies, etc., not included elsewhere ....	167,700	166,550	65,200
(21) Pensions, superannuation and other benefits .....	1,067,922	1,064,969	816,942
(22) All other expenditures .....	49,596	37,490	46,789
Total .....	<u>\$ 9,690,544</u>	<u>\$ 9,461,191</u>	<u>\$ 8,643,471</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	9,552 80	7,762 50
B Proceeds from sales .....	2,675 00	4,958 50
C Services and service fees .....	9,974 63	11,504 66
D Refunds of previous years' expenditure .....	718 78	738 67
E Miscellaneous .....	201,660 61	393,844 92
Total .....	<u>\$ 224,581 82</u>	<u>\$ 418,809 25</u>

## Details

Non-Tax Revenue—	
A Privileges, licences and permits: Bankruptcy—Trustees' licence fees .....	9,553
B Proceeds from sales .....	2,675
C Services and service fees .....	9,975
D Refunds of previous years' expenditure .....	719
E Miscellaneous: Fines, \$17,897; Bankruptcy Act, levies, \$141,466; combines prosecutions (fines and court costs), \$32,300; unclaimed security deposits, Supreme Court, \$9,997 .....	201,660
Total .....	<u>\$ 224,582</u>

Certified correct.

E. A. DRIEDGER,  
Deputy Minister of Justice.

## OFFICE OF THE COMMISSIONER OF PENITENTIARIES

## B—PENITENTIARIES

## Vote 175 Administration of the Office of the Commissioner of Penitentiaries

		Estimates	Allotments	Expenditures
Salaries .....	(1)	632,000	628,000	612,363
Professional and special services .....	(4)	10,000	9,650	3,900
Travelling expenses .....	(5)	27,750	31,750	26,783
Postage .....	(7)	300	310	305
Telephones and telegrams .....	(8)	1,400	1,950	1,940
Publication of departmental reports and other printing .....	(9)	12,500	8,500	8,411
Office stationery, supplies and equipment .....	(11)	11,500	15,500	14,817
Sundries .....	(22)	1,200	990	950
		<u>\$ 696,650</u>	<u>\$ 696,650</u>	<u>\$ 669,469</u>

Votes 176 and 530 Operation and maintenance of penitentiaries, including compensation to discharged inmates permanently disabled while in penitentiaries and to ratify all payments of gratuities purporting to have been granted pursuant to the Penitentiary Act to retired officers to whom Part II of the Civil Service Superannuation and Retirement Act applied but who did not contribute to the Retirement Fund, and to authorize the exemption of R. W. Read, A. W. Clermont, A. K. Gibson and J. N. Nadeau from the provisions of Part II of the Civil Service Superannuation and Retirement Act and the Public Service Superannuation Act in order that they may qualify for payment of gratuities on retirement under the provisions of section 37 of the Penitentiary Act

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	11,692,023	11,692,023	11,634,750
Acting pay allowances .....	(2)		2,278	2,278
A Professional and special services relating to the care of inmates .....	(4)	157,685	247,888	247,887
Maintenance of federal prisoners in Newfoundland .....	(4)	63,055	84,638	84,638
Travelling expenses for training of officers and other administrative purposes .....	(5)	90,000	90,000	66,747
Freight, express and cartage .....	(6)	26,475	26,101	24,607
Postage, including postage used by inmates .....	(7)	19,440	19,440	14,220
Telephones and telegrams .....	(8)	31,190	35,318	35,317
Films and advertising .....	(10)	13,705	14,689	14,689
Office stationery, supplies, equipment and furnishings .....	(11)	115,920	115,920	104,483
B Foodstuffs for inmates and officers' duty meals .....	(12)	1,700,000	1,745,750	1,727,239
Inmate clothing .....	(12)	380,000	380,000	340,474
Officers' uniforms .....	(12)	224,286	224,286	183,566
Fuel for heating buildings .....	(12)	780,675	780,675	659,499
Supplies for operation of farms .....	(12)	226,460	231,957	229,072
C Other materials and supplies relating to the maintenance of inmates and the operation of buildings, works and equipment .....	(12)	845,345	845,345	725,528
Repairs and upkeep of buildings and works .....	(14)	212,535	190,535	166,493
Rental of lands, buildings and railway sidings .....	(15)	5,910	5,910	5,870
Repairs and upkeep of equipment .....	(17)	185,300	185,300	173,832
Rental of equipment .....	(18)	2,545	2,545	2,094
Municipal and public utility services .....	(19)	287,930	232,930	229,770
Gratuity to retiring officers .....	(21)	25,000	40,746	40,745
Inmates remuneration and disability compensation .....	(22)	653,520	588,520	585,306
D Transportation expenses of prisoners and discharged inmates .....	(22)	88,400	41,900	41,743
E Sundry expenses .....	(22)	7,705	10,410	10,395
		<u>\$17,835,104</u>	<u>\$17,835,104</u>	<u>\$17,351,242</u>

- A Expenditures included \$179,437 for medical and dental services and \$60,271 for maintenance of insane. Medical or dental fees of \$500 or over were paid to: E. A. Amos, Montreal, \$1,854; C. H. Andrews, Prince Albert, Sask., \$2,666; A. W. Bowles, New Westminster, B.C., \$1,905; W. M. J. Chittick, Gravenhurst, Ont., \$1,043; The Doctors Geggie, Wakefield, Que., \$586; J. W. Hazlett, Kingston, Ont., \$1,918; R. Lapointe, Montreal, \$3,632; J. P. Legault, Montreal, \$513; M. L'Etoile, Montreal, \$1,087; G. F. Nelson, Prince Albert, Sask., \$4,600; D. S. Philip, Victoria, \$832; J. G. Provost, Montreal, \$1,042; T. F. Rutherford, Kingston, Ont., \$4,919; G. D. Scott, Kingston, Ont., \$1,750; H. Turnier, Montreal, \$768; E. P. White, Kingston, Ont., \$694.
- B Farm produce valued at \$395,328, grown and consumed at the penitentiaries, was charged to this allotment and credited to Non-Tax Revenue—Proceeds from sales.
- C Expenditures included \$59,340 for cell furnishings; \$63,482 for medical and dental supplies; \$83,074 for wearing apparel for discharged inmates; \$24,476 for operation of passenger cars and auto trucks; \$14,820 for water supplies (purifying); \$12,768 for construction, maintenance and quarry machinery; \$28,699 for engineering items—operating; \$20,445 for physical training supplies; \$52,615 for vocational and trades training (direct materials); \$41,601 for toilet supplies; \$115,062 for shop expenses; and \$116,959 for livestock purchases.
- D Expenditures consisted of: transfer of inmates, \$24,985; transportation to the point of sentence, \$16,758.
- E Expenditures included a payment in excess of \$100 made on an ex-gratia basis as follows:

Particulars and payee	Authority	Amount
-----------------------	-----------	--------

For out-of-pocket expenses incurred as a result of injuries sustained at the British Columbia Penitentiary on February 28, 1960

Mrs. M. I. Blackstock, South Burnaby, B.C. ....	P.C. 1961-15/1005, July 13, 1961	\$ 1,632
---	----------------------------------	----------

Free quarters, the annual rental values of which ranged from \$72 to \$600 were furnished to 38 employees of the various penitentiaries. The number provided with such accommodation in each penitentiary is shown in brackets: Dorchester (5); St. Vincent de Paul (5); Joyceville (4); Kingston (5); Collin's Bay (4); Manitoba (5); Saskatchewan (4); British Columbia (6).

Distribution by penitentiaries of expenditures and revenue arising from services provided through the above expenditures are shown following Vote 177.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Head Office Planning Provision .....	43,274	43,250
Newfoundland .....	85,055	84,638
Dorchester Penitentiary and Subsidiaries .....	1,951,935	1,895,738
St. Vincent de Paul Penitentiary and Subsidiaries .....	3,194,636	3,137,428
Federal Training Centre and Subsidiaries .....	1,406,838	1,389,402
Leclerc Institution .....	1,054,184	1,011,457
Correctional Staff College (Quebec) .....	16,815	13,536
Kingston Penitentiary and Subsidiaries .....	2,338,522	2,292,698
Collin's Bay Penitentiary and Subsidiaries .....	1,670,453	1,620,412
Joyceville Institution .....	1,218,089	1,179,061
Penitentiary Staff College .....	67,975	56,888
Manitoba Penitentiary and Subsidiaries .....	1,313,226	1,277,007
Saskatchewan Penitentiary and Subsidiaries .....	1,578,759	1,544,030
British Columbia Penitentiary and Subsidiaries .....	1,895,343	1,805,697
	<u>\$17,835,104</u>	<u>\$17,351,242</u>

## Votes 177 and 531 Construction, improvements and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works ..... (13)	5,523,120		
Dorchester, N. B.:			
Farm camp .....		275,000	259,558
Contracts: La Construction Acadienne Ltee., for construction of farm camp building, \$229,850; expenditures, \$220,533, including holdbacks, \$22,053; Modern Construction Co. Ltd., for extension to outside service lines, \$34,400; expenditures, \$34,400 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Industrial building .....		161,000	155,450
Contracts: La Construction Acadienne Ltee, interior completion of industrial building, \$62,147; expenditures, \$62,147 (final); (1960-61) Richard & B.A. Ryan (1958) Ltd., \$99,286; expenditures, \$88,396; to date, \$99,286 (final).			
Abattoir .....		50,000	46,050
Contract (1960-61): Richard & B. A. Ryan (1958) Ltd., \$54,551; expenditures, \$45,603; to date, \$54,551 (final).			
New Site—Springhill .....		45,000	
Springhill institution—			
Projects under \$15,000 .....		25,300	24,093
Payments were made as follows: Edison Electric Light & Power Company Limited, for electric power service, \$5,981; Guildfords Limited, for insulation of roof, \$6,266.			
Projects under \$15,000 .....		50,420	44,700
		606,720	529,851
St. Vincent de Paul, Que.:			
Quebec correctional work camp No. 2 .....		12,245	
Farm camp .....		180,000	179,512
Contract (1960-61): Douglas Bremner Contractors & Builders Ltd., \$209,509; expenditures, \$168,835; to date, \$209,509 (final).			
Shop building .....		215,000	208,475
Contracts: J. R. Robillard Ltd. for interior completion of shop building, \$96,013; expenditures, \$96,013 (final); (1960-61) Leonard J. Weber Construction Co., \$159,698; expenditures, \$109,628; to date, \$159,698 (final).			
Conversion and modernization of bucket cells .....		15,500	2,506
New granary building .....		25,000	11,757
Installation of steam generator .....		100,000	
High level water tank .....		50,000	18,200
Contract: Sparling Tank & Mfg. Co., \$39,199; expenditures, \$18,200, including holdbacks, \$1,820.			
Valleyfield camp—			
Projects under \$15,000 .....		5,825	4,533
Projects under \$15,000 .....		39,020	26,901
Contract (1960-61) for installation of electrical equipment: Roger Electric Inc., \$12,360; expenditures, \$3,300; to date, \$12,360 (final).			
		642,590	451,884
Federal Training Centre, Quebec:			
Vocational training building .....		134,000	125,702
Contract (1960-61): Douglas Bremner Contractors & Builders Ltd., \$186,809; expenditures, \$117,181; to date, \$186,809 (final).			
Gatineau correctional work camp .....		130,000	128,063
Payments were made as follows: Robert Bury & Company (Canada) Limited, for lumber, \$6,429; Canadian Fairbanks Morse Company Limited, for a diesel generating set, \$6,150; D. Kemp Edwards Limited, for lumber, \$7,308; Gatineau Plumbing & Heating Co. Ltd., for a plumbing and drainage system, \$8,000; Gendron Plumbing and Heating Ltd., for supply and installation of heating system, \$9,203; National Capital Commission, for construction of an access road, \$11,808.			
Renovation of kitchen and mess hall, building No. 11..		15,000	14,800
Contract: Douglas Bremner Contractors & Builders Ltd., \$14,762; expenditures, \$14,762 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Federal Training Centre, Quebec— <i>Concluded</i>			
Projects under \$15,000 .....		46,450	32,139
Payment of \$7,200 was made to Douglas Bremner Contractors & Builders Ltd. for repairs to roof.			
		325,450	300,704
Correctional Staff College, Montreal .....		7,500	2,371
		7,500	2,371
New Quebec Medium Security Institution, Que. ....		3,000	
		3,000	
Leclerc, Que.:			
Shop building .....	137,000		103,770
Contract: Tyver Ltd., \$92,859; expenditures, \$92,859 (final).			
Roads, walks, landscaping and outside lighting .....	42,000		38,076
Contract: La Cie de Construction et Pavage Dubuc Limitee, \$16,450; expenditures, \$16,450 (final).			
Payment of \$7,613 was made to Northern Electric Company Limited, for fixtures and poles for street lighting.			
Extension to outside service lines .....	70,000		68,959
Contract: Tolhurst Construction Ltd., \$68,800; expenditures, \$68,800 (final).			
Security fencing .....	35,000		29,933
Contract: Frost Steel & Wire Co. (Quebec) Ltd., \$29,216; expenditures, \$29,216 (final).			
Projects under \$15,000 .....	33,590		23,155
	317,590		263,893
Kingston, Ont.:			
40-bed regional hospital .....	20,000		
New steam generator .....	105,000		92,242
Contract: Foster Wheeler Ltd., \$88,939; expenditures, \$88,939 (final).			
Projects under \$15,000 .....	49,760		38,930
	174,760		131,172
Collin's Bay, Ont.:			
Farm camp .....	225,000		223,337
Contract: James Kemp Construction Co., \$200,294; expenditures, \$200,294, including holdbacks, \$20,029			
New auditorium .....	205,000		200,002
Contract (1960-61): Ball Brothers Limited, \$197,338; expenditures, \$192,954; to date, \$197,338, including holdbacks, \$19,734.			
Regional industrial warehouse .....	125,000		88,564
Payments were made as follows: Canada Cement Company Limited, for cement, \$10,845; Dominion Structural Steel Ltd., for supply and erection of steel joists, \$14,960; D. Kemp Edwards Limited, for lumber, \$9,734; A. C. Leslie & Co. Ltd., for reinforcing rods, \$7,480.			
Protestant chapel .....	30,000		13,359
Expenditures on this project to date were \$47,685.			
Beaver Creek correctional work camp, Gravenhurst, Ont.	90,000		81,053
Landry Crossing correctional work camp, Petawawa, Ont.	170,000		167,521
Contracts: Roy Goodfellow Ltd., for a plumbing and drainage system, \$6,810; expenditures, \$6,810, including holdbacks, \$681; McMullen & Latimer Reg'd, for the supply and installation of heating system, \$7,345; expenditures, \$7,345, including holdbacks, \$734; Vevo Contractors Ltd., for construction of dormitory building, \$23,601; expenditures, \$23,601 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Collins Bay, Ont.—Concluded</i>			
Payments were made as follows: Canadian Fairbanks-Morse Company Limited, for a diesel generating set, \$6,150; D. Kemp Edwards Limited, for lumber, \$7,394; General Coach Works of Galt Ltd., for supply of trailer units, \$33,650; M. J. Sulphur & Sons Limited, for septic tank and disposal field, \$6,232.			
Provision of a sewage disposal system .....	156,782		
Projects under \$15,000.....	25,750		9,608
	1,027,532		783,444
<i>Joyceville, Ont.:</i>			
New canning plant.....	164,000		141,883
Contract: Leslie Stratford Cut Stone & Construction Co., \$162,391; expenditures, \$118,685, including holdbacks, \$11,868.			
Shops building No. 6.....	84,500		69,683
Contract (1960-61): Konvey Construction Co. Ltd., \$99,537; expenditures, \$59,963; to date, \$99,537 (final).			
Roads, walks, landscaping and outside lighting .....	45,000		27,191
Payment of \$9,459 was made to Onway Construction Company Limited, for road construction.			
Farm camp.....	125,000		4,575
Security fence.....	40,000		37,896
Contract: Frost Steel & Wire Co. Ltd., \$36,358; expenditures, \$36,358, including holdbacks, \$3,636.			
Hay storage building.....	16,000		10,453
Projects under \$15,000.....	46,200		36,432
Payment of \$5,350 was made to Canadian Johns-Manville Co. Ltd., for asbestos products.			
	520,700		328,113
<i>Penitentiary Staff College, Ont.:</i>			
Projects under \$15,000.....	10,800		2,494
	10,800		2,494
<i>Stoney Mountain, Man.:</i>			
Farm camp.....	260,000		254,635
Contracts: Peter Leitch Construction Limited, \$229,146; expenditures, \$227,700, including holdbacks, \$22,770; Seamans Plumbing and Heating Ltd., for extension to outside service lines, \$17,679; expenditures, \$17,679 (final).			
New auditorium.....	189,500		181,765
Contract: Bird Construction Co. Ltd., \$177,829; expenditures, \$177,829, including holdbacks, \$17,783.			
New shops building C-16.....	32,000		30,385
Projects under \$15,000.....	44,020		31,268
	525,520		498,053
<i>Prince Albert, Sask.:</i>			
Farm camp.....	300,000		283,239
Contracts: Shoquist Construction Limited, \$241,894; expenditures, \$233,872, including holdbacks, \$23,387; Waterman-Waterbury Saskatoon Ltd., for extension to outside service lines, \$41,300; expenditures, \$41,300 (final).			
New poultry house.....	15,500		11,374
New steam generator.....	50,000		23,718
Contract: Foster Wheeler Ltd., \$95,178; expenditures, \$23,718, including holdbacks, \$2,372.			
Projects under \$15,000.....	74,515		49,592
	440,015		367,923



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia:			
Correctional work camp No. 1.....	-	155,000	154,527
Payments were made as follows: G. W. Well Drilling Ltd., for drilling a well, \$8,470; W. W. Construction Ltd., for a sewage disposal system, \$8,107; West Coast Trailer Sales Co., for trailer units, \$40,625.			
Payment of \$20,000 was made to Theodore H. Tryssenaar & Gerharda H. Tryssenaar, Agassiz, B.C. for acquisition of site.			
New institution for treatment of drug addicts.....		277,718	9,029
New auditorium.....		46,000	40,069
Contract (1960-61): Permasteel Engineering Ltd., \$49,990; expenditures, \$6,210; to date, \$49,990 (final).			
William Head installation—Projects under \$15,000 .....		17,100	11,184
Projects under \$15,000.....		50,700	33,605
		546,518	248,414
New Quebec Institution No. 1.....		102,000	2,431
		102,000	2,431
Columbia Valley Camp.....		200,000	28,680
		200,000	28,680
Total construction or acquisition of buildings and works.....	5,523,120	5,450,695	3,939,427
A Acquisition of equipment..... (16)	1,227,745	1,300,170	1,142,311
	<u>\$6,750,865</u>	<u>\$6,750,865</u>	<u>\$5,081,738</u>

A Comprised the purchase of machinery and equipment for hospitals, libraries and schools, chapels, physical training, building and stores departments; and industrial, vocational and maintenance shops, \$915,505; farm machinery and equipment, \$88,738; motor cars and trucks, \$72,301; construction and quarry equipment, \$38,261, and engineering items, \$27,506.

Statements containing further details of revenues and expenditures, by penitentiaries, follow.

DISTRIBUTION OF REVENUE BY PENITENTIARIES

	Dorchester	St Vincent de Paul	Federal Training Centre	Leclerc	Kingston	Collin's Bay	Joyceville	Peni- tentiary Staff College	Manitoba	Saskat- chewan	British Columbia	Total
	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Rentals.....	18,193	9,835	.....	.....	692	3,650	1,905	200	13,412	1,100	5,900	54,887
Farm produce.....	48,553	78,573	.....	.....	32,120	47,209	110,457	.....	36,615	60,357	19,800	433,684
Land.....	.....	.....	.....	.....	.....	12,519	.....	.....	.....	.....	99,500	112,019
Manufactured products.....	39,462	74,500	575	2,522	118,946	7,617	2,100	.....	55,164	13,443	44,727	359,056
Sundries.....	434	1,650	460	246	256	129	394	.....	205	427	.....	4,201
Total.....	106,642	164,558	1,035	2,768	152,014	71,124	114,856	200	105,396	75,327	169,927	963,847

## DISTRIBUTION OF EXPENDITURE BY PENITENTIARIES

	Head- quarters planning pro- vision	New- found- land	Dorchester Peni- tentiary and sub- sidaries	St. Vincent de Paul Peni- tentiary and sub- sidaries	Federal Training Centre and sub- sidaries	Leclerc and sub- sidaries	Correc- tional Staff College Quebec	Kingston Peni- tentiary and sub- sidaries	Collin's Bay Peni- tentiary and sub- sidaries	Joyce- ville and sub- sidaries	Peni- tentiary Staff College	Manitoba Peni- tentiary and sub- sidaries	Saskat- chewan Peni- tentiary and sub- sidaries	British Columbia Peni- tentiary and sub- sidaries	Colum- bia Valley Camp No. 1	New Quebec Insti- tution No. 1	Total
OPERATION AND MAINTENANCE	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Salaries and wages.....			1,270,108	2,124,152	1,005,844	708,153	11,675	1,563,559	1,096,245	725,743	42,935	885,944	983,212	1,227,180			11,634,750
Civilian allowances.....			450	287				187	640			153	389	172			2,278
Professional and special services relating to the care of inmates			11,793	47,695	10,811	11,439	75	56,244	6,299	3,516	165	17,077	46,804	35,969			247,887
Maintenance of Federal prisoners in Newfoundland.....																	84,638
Travelling expenses for training of officers and other administrative purposes.....	30,190																66,747
Freight, express and cartage.....			4,340	2,903	2,633	1,179	24	1,547	5,220	697	607	3,607	4,021	9,779			24,607
Postage, including postage used by inmates.....			4,525	2,200	694	568		2,794	1,266	811		4,180	3,608	3,961			
Telephones and telegrams.....			1,490	2,173	795	555		2,116	1,427	950	17	1,053	1,734	1,880			14,220
Films and advertising.....			2,591	6,526	2,925	2,677	76	4,086	2,983	3,818	578	2,028	1,409	5,620			35,317
Office stationery, supplies, equipment and furnishings.....			2,929	2,098	1,503	966	228	1,195	939	629	3	1,398	1,412	1,359			14,689
Foodstuffs for inmates and officers duty meals.....			11,443	18,877	6,894	7,827	1,306	10,660	8,685	7,897	1,185	7,558	11,994	10,067			104,483
Inmate clothing.....			166,650	331,530	116,425	95,609		273,543	147,327	132,526	5,796	98,917	163,172	195,735			1,727,239
Officers' uniforms.....			38,665	72,769	45,805	16,770		45,805	39,041	17,668		15,723	29,194	33,027			340,474
Fuel for heating buildings.....			21,093	36,213	13,443	11,209		13,806	28,049	8,130	666	18,494	19,908	14,494			183,566
Supplies for operation of farms.....			76,980	116,835	65,866	53,687		78,694	30,280	30,280	1,310	63,807	55,464	41,608			659,499
Other materials and supplies relating to the maintenance of inmates and the operation.....			45,557	48,937	165			12,347	38,115	19,218	9	23,520	29,806	11,098			223,072
Repairs and upkeep of buildings and works.....			71,336	110,056	66,895	37,997	61	74,420	66,384	145,767	665	39,810	59,078	52,159			725,528
Rental of lands, buildings and railway sidings.....			27,810	18,284	12,597	7,071		22,230	17,648	12,502	1,364	12,659	10,420	23,908			166,493
Repairs and upkeep of equipment.....			74	5,527				22,428	24,740	12,695		216	15				5,870
Rental of equipment.....			23,011	27,934	7,441	12,019	1	2,428	2,428	453		15,860	13,228	10,972			173,832
Municipal and public utility services.....			35,314	21,431	9,228	9,638		877	14,520	15,981	1,029	18,453	43,700	43,782			2,094
Gratuities to retiring officers.....			12,833	27,912				16,694									229,770
Inmate remuneration and disability compensation.....			63,238	107,953	35,440	33,161		94,115	42,822	38,655		39,254	61,512	69,126			40,745
Transportation expenses of prisoners and discharged inmates.....	13,060		2,917	1,861	740	339		4,933	1,575	1,291		2,452	7,575	5,000			585,306
Smiries.....			582	1,081	251	563		4,418	1,478	287		483	1,789	3,357			41,743
	43,250	84,638	1,395,738	3,137,428	1,359,402	1,011,457	15,535	2,892,698	1,620,412	1,179,061	50,883	1,277,007	1,544,080	1,805,697			17,551,842
CONSTRUCTION, IMPROVEMENTS AND EQUIPMENT																	
Construction or acquisition of buildings and works.....			529,851	451,884	300,704	263,893	2,371	131,172	783,444	325,113	2,494	498,053	367,923	248,414	28,650	2,431	3,939,427
Acquisition of equipment.....			164,676	164,292	81,578	112,707	693	57,967	179,482	111,052	15,660	68,271	77,495	78,433			1,142,311
			694,527	616,176	582,232	496,600	9,069	189,159	962,926	459,165	18,154	566,394	445,418	526,847	28,680	2,431	5,081,753
Total.....	43,250	84,638	2,590,265	3,753,604	1,771,684	1,418,057	16,605	2,481,837	2,583,338	1,618,226	75,042	1,843,331	1,989,448	2,132,544	28,680	2,431	22,432,980

\*Payment to the Province of Newfoundland for the maintenance of those inmates who are the responsibility of the Federal Government.



Vote 720 Reimbursement of the Industrial Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, for the value of materials which were destroyed by fire .....			14,145
Expenditures .....	(22)	\$	<u>14,145</u>

PENSIONS AND OTHER BENEFITS

Pensions to dependents of penitentiary personnel who lost their lives in the performance of duty, c. 11, 1914 and Appropriation Act No. 6, 1926-27, and Vote 162, Appropriation Act No. 5, 1959 .....	(21)	\$	<u>2,400</u>
---	------	----	--------------

Payments were made as follows:			
Mrs. Alice Joynton.....			900
Mrs. Violet L. Jenkin.....			600
Mrs. Jean Laird Farrell.....			900
		\$	<u>2,400</u>

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	12,324,023	12,247,113	10,967,654
(2) Civilian allowances .....		2,278	3,442
(4) Professional and special services .....	230,740	336,425	214,135
(5) Travelling and removal expenses .....	117,750	93,530	64,653
(6) Freight, express and cartage .....	26,475	24,607	21,787
(7) Postage .....	19,740	14,525	13,253
(8) Telephones, telegrams and other communication services .....	32,590	37,257	28,175
(9) Publication of departmental reports and other material ..	12,500	8,411	5,827
(10) Exhibits, advertising, films, broadcasting and displays ....	13,705	14,689	11,202
(11) Office stationery, supplies, equipment and furnishings ....	127,420	119,300	100,438
(12) Materials and supplies .....	4,156,766	3,865,378	3,506,410
Buildings and works, including land—			
(13) Construction or acquisition .....	5,523,120	3,939,427	2,414,142
(14) Repairs and upkeep .....	212,535	166,493	164,055
(15) Rentals .....	5,910	5,870	5,886
Equipment—			
(16) Construction or acquisition .....	1,227,745	1,142,311	724,387
(17) Repairs and upkeep .....	185,300	173,832	155,058
(18) Rentals .....	2,545	2,094	1,557
(19) Municipal or public utility services .....	287,930	229,770	209,507
(20) Contributions, grants, subsidies, etc., not included else- where .....			90,000
(21) Pensions, superannuation and other benefits .....	27,400	43,145	18,259
(22) All other expenditures .....	764,970	652,539	331,314
Total .....	<u>\$25,299,164</u>	<u>\$23,118,994</u>	<u>\$19,051,141</u>

## Payments of Damage Claims

Particulars and payee	Authority	Amount
Injuries sustained by a fireman of the Fire Department, City of Kingston, Ont., while fighting a fire at Collin's Bay Penitentiary on July 31, 1959, charged to Vote 176.		
Corporation of the City of Kingston .....	Department of Justice ruling of January 17, 1962	1,223
Injuries sustained to person at Saskatchewan Penitentiary on January 3, 1957, charged to Vote 176.		
Alma Klein and Anthony Klein .....	T.B. 592898, March 8, 1962	1,355
Sundry claims, each under \$1,000 (10) .....		1,134
		<u>\$ 3,712</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	217,460 42	1,584 81
B Privileges, licences and permits .....	54,886 76	53,041 10
C Proceeds from sales .....	690,985 84	1,127,049 96
D Refunds of previous years' expenditure .....	25,346 88	18,070 11
E Miscellaneous .....	513 83	3,775 81
Total .....	<u>\$ 989,193 73</u>	<u>\$1,203,521 79</u>

## Details

Non-Tax Revenue—		
A Return on investments: Profit transferred from Industrial and Stores account—Penitentiaries (manufactured products) .....		217,460
B Privileges, licences and permits: Rentals from employees .....		54,887
C Proceeds from sales: Farm produce, \$433,684; land, \$112,019; manufactured products, \$141,596; sundries, \$3,687 .....		690,986
Sales of farm produce consisted of cash sales of \$38,356 and an amount of \$395,328 charged to Vote 176 representing the value of produce grown and consumed at the penitentiaries.		
D Refunds of previous years' expenditure .....		25,347
E Miscellaneous .....		514
Total .....		<u>\$ 989,194</u>

A distribution of revenue receipts by penitentiaries is shown following Vote 177.

Certified correct.

A. J. MacLEOD,  
Commissioner of Penitentiaries.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	150,627	115,338
Previous years—Collectible .....	2,432	3,800
—Uncollectible .....	30	30
	<u>\$ 153,089</u>	<u>\$ 119,168</u>

## Appendix 1

## CANTEEN REVOLVING FUND—PENITENTIARIES

## Statement of Operations for the year ended March 31, 1962

Sales .....			346,787
Cost of goods sold—			
Inventory, March 31, 1961 .....		30,643	
Purchases .....		348,519	
		<u>379,162</u>	
<i>Deduct:</i>			
Free issues to inmates in hospital (charged to Vote 176—Operation and maintenance of penitentiaries) .....	906		
Inventory, March 31, 1962 .....	<u>42,551</u>	<u>43,457</u>	
			<u>335,705</u>
Profit—distributed to:			
Prisoners' welfare fund .....			\$ 11,082

## Appendix 2

## INDUSTRIAL AND STORES ACCOUNT—PENITENTIARIES

## Summary of Transactions for the year ended March 31, 1962

Balance as at March 31, 1961			
Inventory .....		370,330	
Accounts receivable .....		<u>31,750</u>	
			402,080
<i>Add:</i> Inventory shortage .....		<u>4,384</u>	
			<u>406,464</u>
Purchases 1961-62 .....			1,225,340
			<u>\$ 1,631,804</u>
Receipts 1961-62 .....	977,967		
Vote 720 Reimbursement of the Industrial Revolving Fund established by Vote 628 of the Appropriation Act No. 2, 1955, for the value of materials which were destroyed by fire .....	<u>14,145</u>		
		992,112	
Accounts receivable .....		<u>48,171</u>	
			1,040,283
Inventory March 31, 1962 .....		808,978	
Less: Accounts payable .....		<u>107</u>	
			<u>808,871</u>
			1,849,154
<i>Less:</i> Profit transferred to Non-Tax Revenue—Return on investments .....			<u>217,460</u>
			1,631,694
<i>Add:</i> Inventory shortage .....			<u>110</u>
			<u>\$ 1,631,804</u>
<b>Balance as at March 31, 1962</b>			
Inventory .....			808,978
Less: Accounts payable .....			<u>107</u>
			<u>808,871</u>
<i>Add:</i> Accounts receivable .....		48,171	
Inventory shortage .....		<u>110</u>	
			<u>48,281</u>
			<u>\$ 857,152</u>



1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF LABOUR

▪

*Details of*

EXPENDITURES AND REVENUES

▪

CONTENTS

	<i>Page</i>
Details of Expenditures .....	17·2
Statement of Expenditures by Standard Objects .....	17·12
Details of Revenues .....	17·13
Comparative Statement of Accounts Receivable .....	17·14
Appendix .....	17·15

## DEPARTMENT OF LABOUR

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. M. Starr, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. M. Starr received travelling expenses of \$2,094 charged to Vote 178.

### A—DEPARTMENT GENERAL ADMINISTRATION

#### **Vote 178 Departmental administration including a grant of \$10,000 to Frontier College and the expenses of the International Labour Conferences**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	971,659	945,628	911,206
Overtime .....	(1)	1,000	1,900	1,820
Allowances .....	(2)	23,364	24,564	24,510
Professional and special services .....	(4)	1,000	1,000	763
Travelling expenses .....	(5)	23,000	22,300	19,228
Freight, express and cartage .....	(6)	2,000	3,000	2,963
Postage .....	(7)	1,300	1,300	1,289
Telephones, telegrams and cables .....	(8)	5,000	5,600	5,558
A Printing and binding of the <i>Labour Gazette</i> .....	(9)	85,000	85,000	84,775
Publication of departmental reports and other material ....	(9)	16,600	16,600	12,605
Newspaper, radio and other publicity .....	(10)	30,150	30,150	29,411
Payment to the National Film Board .....	(10)	24,000	24,000	24,000
Rental of office machines .....	(11)	50,531	51,531	51,529
Subscriptions to newspapers, etc. ....	(11)	3,000	4,450	4,298
Other office stationery, supplies and equipment .....	(11)	51,000	56,761	54,591
Grant to Frontier College .....	(20)	10,000	10,000	10,000
B Allowances to delegates and expenses of international labour conferences .....	(22)	47,000	49,000	48,797
Allowances and expenses of advisory committee members and other conference expenses .....	(22)	1,000	1,000	544
Development of special manpower and labour-management programs .....	(22)	25,000	37,500	36,718
Sundries .....	(22)	1,500	1,820	1,616
		<u>\$ 1,373,104</u>	<u>\$ 1,373,104</u>	<u>\$ 1,326,221</u>

R. D. Thrasher, Parliamentary Secretary to the Minister received travelling expenses of \$386.

- A The Queen's Printer is responsible for the sale of the *Labour Gazette* and other departmental publications and the collection of revenues therefrom.
- B Expenditures included travelling and living expenses of \$500 or over paid to the following non-government employees—A. J. Bates, \$1,717; E. Benson, \$1,890; M. Bergeron, \$1,500; A. T. Bone, \$1,439; A. R. Gibbons, \$1,501; D. Hamilton, \$1,517; V. Hodges, \$1,597; K. Kaplansky, \$1,562; S. H. Knowles, \$1,547; J. F. Laflamme, \$1,510; J. MacDonald, \$1,296; J. B. Metzler, \$1,089; R. Opie, \$1,619; A. Plante, \$1,487; F. A. Pouliot, \$1,103; T. H. Robinson, \$1,519; C. B. C. Scott, \$1,692.

**Vote 179 Economics and Research Branch including research grants and related expenses**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	712,835	707,835	697,212
Overtime .....	(1)	1,200	1,200	895
Professional and special services .....	(4)		5,000	3,525
Travelling expenses .....	(5)	15,000	18,000	17,144
Freight, express and cartage .....	(6)	1,300	1,300	1,105
Postage .....	(7)	400	400	327
Telephones, telegrams and cables .....	(8)	1,700	3,300	3,299
Publication of research reports and other material .....	(9)	31,800	25,450	15,953
Office stationery, supplies and equipment .....	(11)	30,000	31,750	29,759
Grants and other expenses for surveys and research in the labour field .....	(20)	7,000	6,850	5,857
Unemployment insurance contributions .....	(21)	150	300	247
Expenses re special technical conferences .....	(22)	500	500	227
Winter employment surveys .....	(22)	20,000	20,000	18,097
Sundries .....	(22)	50	50	
		<u>\$ 821,935</u>	<u>\$ 821,935</u>	<u>\$ 793,647</u>

**Vote 180 Annuities Act—Administration**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	624,469	635,969	634,729
Overtime .....	(1)	3,000	3,000	1,869
A Commissions to agents .....	(4)	345,000	333,400	306,482
B Other professional and special services .....	(4)	122,590	122,590	121,166
Travelling expenses .....	(5)	2,500	2,500	1,851
Freight, express and cartage .....	(6)	1,800	1,875	1,860
Postage .....	(7)	7,000	7,000	5,886
Telephones, telegrams and other communication services ..	(8)	10,000	10,200	10,170
Publication of informational material .....	(9)	2,700	2,425	812
Newspaper, periodical, radio, poster and other publicity ...	(10)	85,000	85,000	78,561
Office stationery, supplies and equipment .....	(11)	31,996	31,996	23,824
Repairs and upkeep of equipment .....	(17)	250	250	196
Unemployment insurance contributions .....	(21)	700	800	776
Security premiums .....	(22)	3,000	3,000	2,705
Sundries .....	(22)	300	300	228
		<u>\$ 1,240,305</u>	<u>\$ 1,240,305</u>	<u>\$ 1,191,115</u>

A The following agents were paid commissions of \$5,000 or over: J. S. Allen, Ottawa, \$7,420; R. Amos, Toronto, \$8,822; A. Berscht, Kitchener, Ont., \$8,740; W. C. Bisson, Ottawa, \$6,280; S. T. Byerley, Toronto, \$7,221; R. P. Chartrand, Montreal, \$7,367; T. C. Crosby, Toronto, \$7,602; R. N. Dymont, Toronto, \$6,552; M. O. Gleave, Edmonton, \$5,214; C. G. Gollifer, Montreal, \$5,370; T. G. Hills, Toronto, \$9,519; R. Hogarth, Victoria, \$6,366; C. R. M. Holmes, Edmonton, \$6,783; L. K. Horne, Hamilton, Ont., \$6,253; E. A. Jenkins, Vancouver, \$6,110; A. J. Larden, London, Ont., \$5,906; R. H. MacDonald, Toronto, \$8,822; E. McEvoy, Hamilton, Ont., \$5,686; E. McLaren, Toronto, \$6,608; J. P. Monetti, Montreal, \$5,194; R. Newport, Calgary, Alta., \$7,423; C. O. Parent, Montreal, \$5,728; F. T. Pinfold, Toronto, \$7,655; F. W. Plaxton, Toronto, \$7,708; L. Potvin, Quebec, \$6,824; F. D. Shelton, Calgary, Alta., \$7,423; P. Viau, Montreal, \$6,932; J. H. R. Wilkinson, Toronto, \$5,034; G. C. Wright, Vancouver, \$7,427.

B Included \$65,543 paid to the Post Office Department for collection of annuities premiums by postmasters.

**Vote 181 Annuities Act—To authorize the Governor in Council to make regulations establishing a pension plan (hereinafter called the "plan") for agents of the Minister of Labour engaged pursuant to the Government Annuities Regulations and for former agents now employed in the Government Annuities Branch, providing for, *inter alia*, rates of contributions and benefits under the plan, establishment of a special account in the Consolidated Revenue Fund for the plan, compulsory contributions by agents, payment out of the account of pensions and other benefits to or in respect of members of the plan and payment of interest on the outstanding balance of the account; Government's contribution .....**

46,000

**Expenditure .....** (21) **\$ 11,000**



**Vote 182 Industrial relations activities including the administration of the Industrial Relations and Disputes Investigation Act, the Canada Fair Employment Practices Act, the Female Employees Equal Pay Act, the Fair Wages and Hours of Labour Act, the Annual Vacations Act, and Regulations, and the promotion of labour-management co-operation**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	462,373	462,248	454,701
Overtime .....	(1)		125	
Reporting fees and expenses .....	(4)	4,000	4,850	4,830
Travelling expenses .....	(5)	55,000	55,000	53,383
Freight, express and cartage .....	(6)	400	500	479
Postage .....	(7)	1,300	1,300	1,134
Telephones and telegrams .....	(8)	12,000	12,000	11,494
Publication of informational material .....	(9)	15,300	15,300	14,906
Posters, radio, film and other publicity .....	(10)	13,000	12,550	11,627
Office stationery, supplies and equipment .....	(11)	7,000	7,000	6,197
Unemployment insurance contributions .....	(21)	75	75	61
A Allowances and expenses of industrial disputes investigations, boards, commissions, referees and advisory committees .....	(22)	73,000	72,500	41,475
Sundries .....	(22)	350	350	295
		<u>\$ 643,798</u>	<u>\$ 643,798</u>	<u>\$ 600,582</u>

A Included an amount of \$4,200 representing per diem payments in respect of members of the Canada Labour Relations Board. Excepting the chairman, C. R. Smith, an employee of the Department of Justice and the vice chairman, A. H. Brown, formerly Deputy Minister of this department, each member was paid for each day engaged on the work of the Board at the rate of \$40 per day plus travelling and living expenses when absent from his place of residence in connection with his duties. Per diem payments of \$500 or over to members, with travelling and living expenses shown in brackets were as follows: A. H. Balch, \$800 (\$380); E. R. Compkin, \$880 (\$633); A. J. Hills, \$1,000; D. MacDonald, \$720; A. C. Ross, \$800.

An amount of \$21,120 represented per diem payments in respect of inquiries under the relevant acts. Those of \$500 or over with the per diem rates in brackets were as follows: J. C. Anderson, Belleville, Ont., \$3,300 (\$60); W. H. Dickie, Toronto, \$1,020 (\$60); R. G. Geddes, Toronto, \$1,920 (\$60); L. Laberge, Montreal, \$525 (\$25), \$30 (\$5); G. D. LaViolette, Montreal, \$1,930 (\$60); R. Lippe, Outremont, Que., \$2,280 (\$60); J. D. McFetridge, Edmonton, \$540 (\$60); T. R. Meighen, Montreal, \$1,100 (\$25), \$45 (\$5); A. Montpetit, Montreal, \$660 (\$60); D. W. Mundell, Toronto, \$700 (\$25), \$90 (\$5); R. Ouimet, Montreal, \$900 (\$60); N. E. Philpott, Vancouver, \$900 (\$75); J. B. Robinson, Haileybury, Ont., \$700 (\$25), \$15 (\$5); D. Wren, Agincourt, Ont., \$725 (\$25), \$30 (\$5).

Travelling expenses of \$500 or over were paid to: D. M. Fisher, \$500; J. B. Robinson, \$763.

**Votes 183 and 532 Civilian Rehabilitation Branch including payments to the provinces to implement a program for the rehabilitation of disabled persons, in accordance with terms and conditions approved by the Governor in Council**

		Estimates	Allotments	Expenditures
Full time positions .....	(1)	53,355	53,355	50,448
Professional and special services .....	(4)	2,000	2,000	1,672
Travelling expenses .....	(5)	8,000	7,650	5,314
Freight, express and cartage .....	(6)	1,000	1,000	827
Telephones and telegrams .....	(8)	400	600	585
Publications of informational material .....	(9)	1,900	3,050	2,459
Radio, film and other publicity .....	(10)	7,500	6,000	4,769
Office stationery, supplies and equipment .....	(11)	500	1,000	897
A Allowances and expenses of advisory committee members ..	(22)	7,000	7,000	1,433
		<u>81,655</u>	<u>81,655</u>	<u>68,404</u>
B Payments to the provinces to co-ordinate and develop activities for the rehabilitation of disabled persons .....	(20)	205,000	205,000	195,752
Expenses of conferences on vocational rehabilitation .....	(22)	2,500	2,500	1,380
		<u>\$ 289,155</u>	<u>\$ 289,155</u>	<u>\$ 265,536</u>

P.C. 6806, December 29, 1951, established the National Advisory Committee to advise on matters related to the rehabilitation of handicapped civilians. Under the provisions of the Order, each member of the Committee shall hold office for a term of two years and shall be paid actual travelling and living expenses when absent from his place of residence on the work of the Committee, the Executive Committee or any working subcommittee. P.C. 1957/539, April 11, 1957, reconstituted the Committee and in addition authorized a per diem allowance of \$30 to the chairman for each day he is engaged or absent from his place of residence in connection with the work. P.C. 1960-12/1428, October 20, 1960 authorized an allowance of \$1,200 per annum effective October 1, 1960 to the chairman in lieu of the per diem allowance. P.C. 1961-1874, December 29, 1961 authorized remuneration of \$1,200 per annum for a term of three years commencing January 1, 1962 in lieu of the allowance of \$1,200 per annum.

The Minister of Labour is authorized to enter into agreements with the provincial governments whereby they are reimbursed under certain conditions for one-half of the necessary expenditures incurred in administration and rehabilitation of disabled individuals.

A J. L. Melville received allowances and remuneration amounting to \$1,200 at per annum rate and travelling expenses of \$233.

B The following payments were made to the provinces: Newfoundland, \$9,916; Nova Scotia, \$15,994; Prince Edward Island, \$3,069; New Brunswick, \$24,728; Ontario, \$40,403; Manitoba, \$35,011; Saskatchewan, \$49,130; Alberta, \$11,709; British Columbia, \$5,792.

### SPECIAL SERVICES

**Votes 184 and 613 Special Services Branch including the promotion of a program for combatting seasonal unemployment, the organization and use of workers for farming and related industries and assistance to the provinces under agreements entered into with the provinces by the Minister of Labour with the approval of the Governor in Council**

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 70,560	72,530	72,083
Overtime .....	(1) 130	130	126
Travelling expenses .....	(5) 3,000	2,400	2,380
Freight, express and cartage .....	(6) 200	300	226
Postage .....	(7) 150	150	126
Telephones, telegrams and cables .....	(8) 1,000	1,100	1,056
Publication of informational material .....	(9) 20,500	22,350	17,366
Newspaper, radio, film and other publicity .....	(10) 327,000	325,000	314,848
Office stationery, supplies and equipment .....	(11) 1,250	4,400	3,820
A Payments to provinces pursuant to federal-provincial farm labour agreements .....	(20) 165,000	160,400	152,276
Sundries .....	(22) 200	100	
	<u>\$ 588,860</u>	<u>\$ 588,860</u>	<u>\$ 564,307</u>

A Under the terms of P.C. 1419, April 10, 1952 the Federal Government entered into agreements with the provinces by which the provincial governments would be reimbursed fifty per cent of the costs incurred in recruiting farm labourers, male or female, and transporting and placing them on farms within the provinces. The following payments were made to the provinces: Nova Scotia, \$8,636; Prince Edward Island, \$5,389; New Brunswick, \$4,198; Quebec, \$21,194; Ontario, \$11,131; Manitoba, \$17,199; Saskatchewan, \$19,810; Alberta, \$56,420; British Columbia, \$8,299.

Transportation costs for interprovincial movement of farm workers were paid initially by the Unemployment Insurance Commission, 50 per cent of which was recovered from the various provinces, the other 50 per cent (\$11,099) was charged to this vote.

**Vote 592 Payments, in accordance with terms and conditions approved by the Governor in Council, to provinces and in respect of Indian bands under the municipal winter works incentive program during 1960-61 and 1961-62 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1960, to such day in the fiscal year 1961-62 as may be determined by the Governor in Council .....**

	30,000,000
<b>Expenditures 1960-61 .....</b>	<b>863,376</b>
<b>Unexpended balance .....</b>	<b>29,136,624</b>
<b>Expenditures 1961-62 .....</b>	<b>(20) \$21,805,645</b>

Vote 592 appears in 1960-61 Estimates and is included in Appropriation Act No. 7, 1960.

A breakdown of expenditures follows: Newfoundland, \$163,927; Nova Scotia, \$228,752; Prince Edward Island, \$10,156; New Brunswick, \$192,761; Quebec, \$9,121,879; Ontario, \$5,368,197; Manitoba, \$575,323; Saskatchewan, \$1,014,184; Alberta, \$2,531,609; British Columbia, \$2,509,223; Northwest Territories, \$4,536; Yukon Territory, \$87; Indian bands, \$85,011.

**Vote 614** Payments in accordance with terms and conditions approved by the Governor in Council to provinces and in respect of Indian bands under the municipal winter works incentive program during 1961-62 and 1962-63 fiscal years of amounts not exceeding one-half of the cost of labour incurred in the period from the 15th day of October, 1961 to such day in the fiscal year 1962-63 as may be determined by the Governor in Council; and to authorize payments in those fiscal years to provinces in respect of previous municipal winter works incentive programs in accordance with terms and conditions approved by the Governor in Council

	40,000,000
Expenditures	(20) \$ 2,542,568

A breakdown of expenditures follows: Newfoundland, \$50,396; Nova Scotia, \$83,026; Prince Edward Island, \$1,363; New Brunswick, \$131,296; Quebec, \$1,512,073; Ontario, \$2,433; Manitoba, \$57,772; Saskatchewan, \$146,648; British Columbia, \$547,568; Indian bands, \$9,993.

#### TECHNICAL AND VOCATIONAL TRAINING ASSISTANCE

##### Votes 185 and 533 Administration

		Estimates	Allotments	Expenditures
Full time positions	(1)	113,350	113,350	91,738
Professional and special services	(4)	13,000	12,700	4,717
Travelling expenses	(5)	12,500	12,500	11,757
Freight, express and cartage	(6)	200	275	269
Telephones and telegrams	(8)	350	1,150	1,047
Publication of reports and bulletins on vocational and apprenticeship training	(9)	8,525	6,725	4,264
Films and other promotional publicity	(10)	9,000	8,925	4,336
Office stationery, supplies and equipment	(11)	750	1,600	1,311
A Expenses of National Technical and Vocational Training Advisory Council	(22)	8,500	8,950	8,935
Expenses of conferences on apprenticeship and vocational training	(22)	7,400	7,400	4,684
Expenses connected with the Commonwealth technical training week	(22)	10,000	10,000	9,505
		<u>\$ 183,575</u>	<u>\$ 183,575</u>	<u>\$ 142,563</u>

The Technical and Vocational Training Assistance Act, c. 6, 1960-61, which became effective on December 20, 1960, superseding the Vocational Training Co-ordination Act, authorized the Minister of Labour with the approval of the Governor in Council to enter into agreements with the provinces to provide financial assistance for the development and operation of technical and vocational training facilities and programs throughout Canada. Any agreements made under the Vocational Training Co-ordination Act and in force at the coming into force of this Act shall be deemed to have been made under this Act.

P.C. 1960-1738, December 21, 1960 authorized the Minister of Labour to enter into an amended Vocational and Technical Training Agreement with any province to provide for a federal contribution of 75 per cent of capital expenditure made by a province from December 20, 1960.

A Travelling expenses of \$500 or over were paid to: B. F. Addy, \$754; R. E. Byron, \$1,173; N. D. Cochrane, \$618; Mrs. R. Eaton, \$676; G. F. McNally, \$2,349; W. D. Mills, \$640; F. Templeman, \$629; J. S. White, \$926.



**Votes 186, 534 and 636 To carry out the purposes of the Technical and Vocational Training Assistance Act and agreements made thereunder—Payments to the provinces.**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Capital assistance to trade and vocational schools, technical institutes and vocational high schools .....	53,655,000	53,318,000	17,901,465
Vocational high school training program .....	1,965,000	1,965,000	1,964,730
Technician training .....	5,812,400	5,812,400	3,351,896
Trade and other occupational training .....	6,000,000	6,000,000	5,429,502
Training in co-operation with industry .....	500,000	500,000	31,177
Training of unemployed .....	4,000,000	4,000,000	3,941,585
Training of disabled persons .....	370,000	370,000	368,186
Training for the preparation and upgrading of technical and vocational teachers, supervisors and administrators .....	75,000	382,000	212,642
Training for federal departments and agencies .....	30,000	30,000	26,833
Assistance to students .....	319,600	349,600	332,254
Technical and vocational correspondence courses .....	10,000	10,000	8,500
Apprenticeship training .....	2,263,000	2,263,000	2,160,854
(20)	<u>\$75,000,000</u>	<u>\$75,000,000</u>	<u>\$35,729,624</u>

A statement of training payments by provinces, etc., follows.

## TRAINING PAYMENTS

	Capital assistance to trade and vocational schools and technical institutes and vocational high schools	Vocational training program	Technician training	Trade and other occupational training	Training in co-operation with industry	Training of unemployed persons	Training of disabled persons	Training for the preparation and grading of technical and vocational teachers, supervisors and administrators	Training for federal departments and agencies	Assistance to students	Technical and vocational correspondence courses	Apprenticeship training	Total
—	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Newfoundland.....	2,681,397	16,683	.....	35,378	.....	128,712	9,637	325	.....	8,000	.....	95,136	2,975,268
Prince Edward Island.....	80,078	43,821	.....	39,679	.....	28,660	1,248	1,077	.....	5,500	.....	.....	200,063
Nova Scotia.....	433,112	130,619	10,099	104,717	.....	314,251	43,170	2,422	.....	9,995	.....	102,035	1,150,420
New Brunswick.....	818,979	137,700	6,319	190,019	6,991	270,807	33,888	8,743	.....	.....	706	88,456	1,562,608
Quebec.....	1,508,969	.....	2,825,031	3,376,263	12,278	929,638	.....	55,000	22,552	100,000	.....	.....	8,829,731
Ontario.....	8,624,665	823,800	258,232	232,513	2,453	936,389	192,954	129,796	4,159	100,000	.....	565,004	11,929,970
Manitoba.....	475,113	173,463	142	66,095	1,000	266,607	36,808	3,599	.....	7,500	50	114,430	1,144,807
Saskatchewan.....	598,106	186,400	72,053	157,988	.....	231,592	31,594	113	.....	30,000	.....	146,599	1,451,445
Alberta.....	1,778,411	214,200	178,679	695,561	214	235,375	10,183	1,132	122	10,000	.....	471,834	3,595,711
British Columbia.....	876,793	227,800	.....	448,810	8,236	599,103	8,704	10,435	.....	60,000	7,744	577,360	2,824,985
Northwest Territories.....	.....	.....	1,341	22,479	.....	451	.....	.....	.....	559	.....	.....	24,830
Yukon Territory.....	25,842	10,244	.....	.....	.....	.....	.....	.....	.....	700	.....	.....	36,786
	17,901,465	1,964,730	3,351,896	5,429,502	31,177	3,941,585	368,186	212,642	26,833	332,254	8,500	2,160,854	35,729,624

## GOVERNMENT EMPLOYEES COMPENSATION

## Vote 187 Administration of the Government Employees Compensation Act

		Estimates	Allotments	Expenditures
Full time positions .....	(1)	99,166	99,101	96,179
Overtime .....	(1)		65	64
Legal fees .....	(4)	1,000	1,500	1,311
Travelling expenses .....	(5)	3,000	2,850	1,973
Freight, express and cartage .....	(6)	75	175	156
Postage .....	(7)	250	250	200
Telephones and telegrams .....	(8)	200	200	192
Publication of informational material .....	(9)	10,200	9,600	5,643
Safety posters and other publicity .....	(10)	6,000	6,000	5,513
Office stationery, supplies and equipment .....	(11)	1,500	1,650	1,441
		<u>\$ 121,391</u>	<u>\$ 121,391</u>	<u>\$ 112,672</u>

Payments of compensation respecting Government employees—Government Employees Compensation Act,  
c. 134, R.S., as amended

		Estimates	Allotments	Expenditures
Administration costs of provincial boards to be borne by Federal Government .....	(4)	240,203	240,203	240,203
A Payments of compensation respecting government employees .....	(21)	2,008,628	2,008,628	2,008,628
		<u>\$ 2,248,831</u>	<u>\$ 2,248,831</u>	<u>\$ 2,248,831</u>

A The claims of employees eligible for compensation are dealt with and paid by the Provincial Workmen's Compensation Boards from funds advanced by the Federal Government. In the Province of Quebec certain medical aid claims were settled directly by the department. Claims of employees resident in the Northwest Territories and the Yukon Territory are adjusted through the Workmen's Compensation Board of Alberta.

Details of transactions resulting in the above expenditures follow:

Payments				
Provincial Boards				
Newfoundland .....		58,510		
Nova Scotia .....		184,047		
Prince Edward Island .....		15,237		
New Brunswick .....		59,361		
Quebec (Workmen's Compensation Commission) .....		540,975		
Ontario .....		881,668		
Manitoba .....		113,454		
Saskatchewan .....		197,691		
Alberta .....		362,371		
British Columbia .....		306,033		
			2,719,347	
Paid directly by the department with respect to employees in Quebec ..			19,045	
Payments respecting locally engaged employees outside Canada ..			209	
			<u>2,738,601</u>	
Less: Assessments and refunds				
Assessments .....			251,931	
Refunds:				
Claims and costs recovered from Crown agencies .....		171,310		
Sundry administrative expenses .....		30,207		
Miscellaneous .....		36,322		
		<u>237,839</u>		
			<u>489,770</u>	
				<u>\$ 2,248,831</u>



## STATUS OF ADVANCES, GOVERNMENT EMPLOYEES COMPENSATION ACT

Board	Advances as at Mar. 31, 1962	*Outstanding charges as at Mar. 31, 1962	Advances less outstanding charges as at Mar. 31, 1962
Newfoundland .....	20,000		20,000
Nova Scotia .....	50,000	20,992	29,008
Prince Edward Island .....	5,000	839	4,161
New Brunswick .....	15,000	7,064	7,936
Quebec (Workmen's Compensation Commission) .....	115,000		115,000
Ontario .....	150,000		150,000
Manitoba .....	25,000		25,000
Saskatchewan .....	50,000	18,255	31,745
Alberta .....	100,000	43,692	56,308
British Columbia .....	100,000	29,689	70,311
	<u>\$ 630,000</u>	<u>\$ 120,531</u>	<u>\$ 509,469</u>

\* Administration expenses of Provincial Boards which have been charged to advances pending reimbursement by department.

NOTE.—Advances as at March 31, 1962 were carried forward to 1962-63 as they represented the amounts which were shown as outstanding in the books of the department.

## B—UNEMPLOYMENT INSURANCE COMMISSION

The Unemployment Insurance Act, c. 50, 1955, as amended, has a two-fold purpose, namely, the payment of unemployment insurance benefits to insured workers involuntarily unemployed, and the creation of a national employment service to assist employees and employers in the solution of their employment problems. In addition, the Act provides for the establishment of a special account in the Consolidated Revenue Fund to be known as the unemployment insurance fund—see unemployment insurance fund under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. Also see the appendix to this section for the balance sheet of the unemployment insurance fund as at March 31, 1962, and the statement of income and expenditure for the year ended March 31, 1962. The moneys credited to this fund are derived from contributions made by employed persons, employers of such persons and the Government of Canada and are to be utilized only for the payment of unemployment insurance benefits and any other payments permissible under the Act.

**Vote 188 Administration of the Unemployment Insurance Act, including expenditures incurred in connection with other duties and responsibilities assumed and carried out as required by the Governor in Council on the recommendation of the Minister of Labour in accordance with section 4 of the Act**

	Estimates	Allotments	Expenditures
Salaries and wages, including \$600,000 transferred from Vote 125, Salaries, etc. ....	(1) 40,018,526	39,913,526	39,840,127
Overtime .....	(1) 100,000	205,000	202,903
Living and other allowances .....	(2) 25,000	25,000	22,608
A Professional and special services .....	(4) 190,000	215,000	210,184
B Commission to Post Office Department .....	(4) 1,100,000	971,000	956,930
C Corps of Commissionaires services .....	(4) 270,000	270,000	263,450
Travelling and removal expenses .....	(5) 915,000	950,000	944,092
Freight, express and cartage .....	(6) 125,000	131,000	129,279
Postage .....	(7) 1,150,000	1,051,000	1,050,018
D Telephones, telegrams and other communication services ..	(8) 506,000	589,000	585,636
Publication of departmental reports and other material ....	(9) 66,500	31,500	23,254
E Exhibits, advertising, films, broadcasting and displays ....	(10) 110,000	110,000	97,581
F Office stationery, supplies and equipment .....	(11) 1,286,000	1,396,000	1,355,258
Unemployment insurance stamps .....	(12) 50,000	28,000	21,677
Materials and supplies .....	(12) 3,500	4,500	3,110
Rental of office accommodation .....	(15) 1,500	1,500	1,145
Acquisition of equipment .....	(16) 8,000		
Repairs and upkeep of equipment .....	(17) 4,000	4,000	3,902

		Estimates	Allotments	Expenditures
	Municipal or public utility services .....	(19) 3,000	3,000	2,185
	Unemployment insurance contributions .....	(21) 38,000	51,000	50,322
G	Umpire, National Advisory Committee, national, regional and local employment committees and boards of referees	(22) 155,000	175,000	170,500
	Sundries .....	(22) 17,954	17,954	786
		<u>\$46,142,980</u>	<u>\$46,142,980</u>	<u>\$45,934,947</u>

A Expenditures comprised: legal disbursements, \$3,416; legal fees, \$60,008; armoured car delivery service, \$37,061; agents' fees, \$73,669; sundries, \$36,030.

Legal fees of \$500 or over were paid to: P. E. Beauchemin, Roberval, Que., \$1,077; R. Bedard, Montreal, \$1,359; Binks and Chilcott, Ottawa, \$747; M. Blais, St. Joseph de Beauce, Que., \$916; J. P. Boutet, La Malbaie, Que., \$547; J. Cantin, Montreal, \$1,735; J. M. Chapman, Winnipeg, \$646; D. Dionne, Quebec, \$3,058; D. J. French, Saint John, N.B., \$620; D. Gobeil, Montmagny, Que., \$631; J. P. Gravel, Chicoutimi, Que., \$2,233; Laperriere and Trudel, Three Rivers, Que., \$1,270; J. Malo, Montreal, \$3,790; McLaughlin, Macaulay, May and Soward, Toronto, \$3,578; J. C. Nolin, Montreal, \$3,109; G. Pager, Montreal, \$527; A. Pelletier, Montreal, \$541; J. Plouffe, Montreal, \$714; Ray, Wolfe, Connell, Lightbody and Reynolds, New Westminster, B.C., \$548; J. J. Robinson, Montreal, \$2,038; R. St. Onge, Hull, Que., \$1,856; Thinel and Filfe, St. Jerome, Que., \$2,520; Tormey, Guerin and Godbout, Montreal, \$3,547; L. Tremblay, Westmount, Que., \$630; R. Tremblay, St. Jean, Que., \$958; L. Trudel, Shawinigan, Que., \$631; Wallace, Trussler and Carr, North Bay, Ont., \$935.

Fees as authorized by T.B. 538549, October 30, 1958, for agents engaged for the purpose of registering unemployed applicants for employment and for unemployment insurance benefits are \$1 for each completed application for benefit.

Fees of \$500 or over were paid to: W. P. Ackroyd, Kirkland Lake, Ont., \$573; J. C. Armistead, Swan River, Man., \$683; E. C. Baker, Williams Lake, B.C., \$1,366; Y. Bard, Amos, Que., \$1,243; G. Bellerose, St. Michel des Saints, Que., \$578; W. Beyak, Atikokan, Ont., \$1,080; C. E. Boucher, Escoumins, Co. Saguenay, Que., \$658; L. Boudreau, Caracquet, N.B., \$1,011; R. Boulay, Riviere au Renard, Que., \$508; A. D. Cameron, Antigonish, N.S., \$950; L. Chiasson, Lameque, N.B., \$695; C. W. Cole, Grand Forks, B.C., \$1,108; A. D. Corker, Campbell River, B.C., \$804; J. G. Cote, Cap Chat, Que., \$668; O. DeGrace, Shippegan, N.B., \$681; P. Denoncourt, La Sarre, Que., \$1,547; C. Dumais, Sayabec, Que., \$517; W. A. Dwyer, Nipigon, Ont., \$542; W. K. Edye, Dryden, Ont., \$1,202; D. Elliott, Bonavista, Nfld., \$825; J. W. Fast, Steinbach, Man., \$537; M. Fleming Jr., Shelburne, N.S., \$626; D. L. Forrest, Digby, N.S., \$676; V. J. Fraser, Souris, P.E.I., \$841; Y. Garipey, Baie St. Paul, Que., \$552; R. Goulet, Berthierville, Que., \$610; G. Houle, St. Remi de Napierville, Que., \$671; H. Johnson, Plaster Rock, N. B., \$572; C. A. Killam, Camrose, Alta., \$648; J. M. Koloisky, Revelstoke, B.C., \$574; G. Lalumiere, Laprairie, Que., \$614; J. Legault, St. Eustache, Que., \$620; C. Lepage, Ste Anne des Monts, Que., \$510; E. Mockler, Grand Falls, N.B., \$564; J. E. Morais, Tracadie, N.B., \$602; G. Morin, St. Gabriel de Brandon, Que., \$739; G. E. Northey, Powell River, B.C., \$1,375; J. O'Brien, Carbonear, Nfld., \$1,261; G. Painchaud, Estcourt, Que., \$625; J. Parent, L'Assomption, Que., \$1,480; J. V. Pelletier, Senneterre, Que., \$606; G. A. Pile, Geraldton, Ont., \$517; K. C. Ritchie, Windsor, N.S., \$577; G. Rooney, Alberton, P.E.I., \$554; E. Turner, Vanderhoof, B.C., \$568; G. Violette, Cabano, Que., \$766; K. Wannamaker, Mattawa, Ont., \$613; C. E. Wright, Burns Lake, B.C., \$693.

B Commissions were paid at the rate of 8/10ths of one per cent of sales of stamps and meter impressions. These commissions were on total sales of \$119,616,303.

C Protective service rendered in offices of the Unemployment Insurance Commission.

D Charges for the various services were: telephone rentals, \$385,877; long distance telephone calls, \$136,851; teletype service, \$19,070; telex service, \$26,412; telegrams and other communication charges, \$17,426. Of this expenditure, \$11,849 was paid to the Department of Finance.

E Expenditures comprised: newspaper advertising, \$70,849; radio service, \$23,109; other, \$3,623.

F Expenditures comprised: stationery and office supplies, \$1,101,331; equipment and repairs, \$93,697; books and periodicals, \$9,629; rental of office equipment, \$150,290; sundries, \$311. The foregoing expenditures included \$1,040,639 paid to the Department of Public Printing and Stationery.

Contract payments for rental of equipment were made to Econotrol Limited, \$25,000; Remington Rand Limited, \$93,380.

G Expenditures comprised: fees of office and travelling expenses of other than government employees, \$170,500.

Fees and allowances as authorized by P.C. 1957-52/626, May 3, 1957, for Chairmen of Boards of Referees, are \$35 per day or \$22 per part day, and for members, \$25 per day or \$16 per part day.

Fees of office of \$500 or over were paid to the following:

Chairmen: F. W. Alexander, Regina, \$1,023; J. R. Beaton, Kitchener, Ont., \$940; J. Birchall, St. Catharines, Ont., \$929; A. Blais, Sherbrooke, Que., \$954; A. K. Boucher, Ottawa, \$534; M. Bourbeau, Three Rivers, Que., \$884; J. Cairns, Saskatoon, Sask., \$769; J. R. Casey, Toronto, \$1,969; J. M. Chateaufneuf, Shawinigan, Que., \$740; S. J. Clarke, Vancouver, \$1,513; F. Coron, Montreal, \$1,947; J. G. Cotnoir, Rouyn,



Que., \$744; L. F. Currie, Halifax, \$560; G. Desautels, Montreal, \$665; F. Dillon, Hamilton, Ont., \$1,206; W. C. Dymond, Toronto, \$1,877; J. V. Fleury, Alma, Que., \$919; J. R. Gorman, North Bay, Ont., \$509; W. J. Hough, Sudbury, Ont., \$723; G. S. Hougham, New Westminster, B.C., \$1,048; A. Kerr, Vancouver, \$1,242; W. F. Lamson, Toronto, \$1,540; W. R. Laughlen, Toronto, \$2,454; A. Lavoie, Montreal, \$875; L. H. Leach, Kingston, Ont., \$619; P. Leclair, Montreal, \$1,085; M. Lussier, Quebec, \$1,107; A. G. Lynch-Staunton, Edmonton, \$1,072; M. Marier, Drummondville, Que., \$779; W. Meltzer, Saint John, N.B., \$613; J. P. Menard, Montreal, \$685; C. E. Moore, Victoria, \$851; S. S. Nelson, Calgary, Alta., \$639; P. J. Norris, Edmonton, \$1,002; P. E. Ouellet, Riviere du Loup, Que., \$753; J. J. Powell, Halifax, \$630; W. A. Rathbun, Penticton, B.C., \$626; A. Rioux, Quebec, \$1,107; C. Ruelland, Chicoutimi, Que., \$534; P. Ste. Marie, Montreal, \$1,855; W. C. Thomson, Vancouver, \$967; H. R. Veals, Winnipeg, \$1,470; M. J. Vibert, Fort William, Ont., \$660; L. D. Wadman, Moncton, N.B., \$543; G. D. Wickett, Windsor, Ont., \$504.

Members: J. Gavin, Toronto, \$575; S. Jacob, Montreal, \$532; W. H. Scott, Toronto, \$575.

The Hon. J. D. Kearney, Ottawa, received travelling expenses of \$172 and an allowance of \$880 at the rate of \$40 per diem. F. N. McCallum received travelling expenses of \$1,037. Under the authority of I.B. 566003, June 9, 1960, F. N. McCallum received a fee of \$2,000 for his services as Chairman of the National Employment Committee.

---

**Government's contribution to the unemployment insurance fund, Unemployment Insurance Act, c. 50, 1955, as amended . . . . . (29) \$55,557,753**

The government's contribution to the unemployment insurance fund, authorized under the provisions of the above Act, represents one-fifth of the net credits of \$277,788,764 to the fund—see appendix to this section.

---

**Vote 189 Transfer of labour to and from places where employment is available and expenses incidental thereto, in accordance with regulations of the Governor in Council . . . . . 75,000**  
**Expenditures . . . . . (22) \$ 39,526**

Under the provisions of P.C. 1954-15/501, April 8, 1954, as amended by P.C. 1956-5/784, May 24, 1956, the transfer of labour to and from places where employment was available in agriculture and industry was continued under the National Employment Service, Department of Labour.

The transfer of workers was restricted to: (a) movements as arranged by the Minister of Labour from areas where employment was not available, or (b) movements as arranged by the National Employment Service with employers on a recoverable basis.

The expenditures comprised payments made on behalf of employees, \$36,102, and employers, \$3,424 (recoverable).

Expenditures in connection with the transfer of workers under Federal-Provincial Farm Labour Agreements were provided for under Vote 184 in the current fiscal year.

---

### GENERAL

**Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. . . . . (21) \$ 1,220**

---

### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
A—DEPARTMENT			
(1) Civil salaries and wages . . . . .	3,127,967	3,028,070	2,822,530
(2) Civilian allowances . . . . .	25,364	26,510	25,043
(4) Professional and special services . . . . .	728,793	684,668	674,914
(5) Travelling and removal expenses . . . . .	122,000	113,030	109,848
(6) Freight, express and cartage . . . . .	6,975	7,885	6,064
(7) Postage . . . . .	10,400	8,960	8,203
(8) Telephones, telegrams and other communication services . . . . .	30,650	33,400	30,592



# DEPARTMENT OF LABOUR

17-13

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
<i>A—DEPARTMENT—Concluded</i>			
(9) Publication of departmental reports and other material ....	192,525	158,783	159,457
(10) Exhibits, advertising, films, broadcasting and displays .....	501,650	473,065	467,136
(11) Office stationery, supplies, equipment and furnishings .....	177,527	177,669	103,421
Equipment—			
(17) Repairs and upkeep .....	250	196	1
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Payments to provinces and in respect of Indian bands			
under the municipal winter works incentive program ...	69,136,624	24,348,213	8,921,414
Payments to provinces re vocational and rehabilitation			
training .....	75,205,000	35,925,376	8,452,710
Sundries .....	182,000	168,132	313,554
	144,523,624	60,441,721	17,687,678
(21) Pensions, superannuation and other benefits .....	2,056,303	2,021,463	1,849,802
(22) All other expenditures .....	207,300	176,640	149,100
	151,711,328	67,352,060	24,093,789

## B—UNEMPLOYMENT INSURANCE COMMISSION

(1) Civil salaries and wages .....	40,118,526	40,043,030	36,836,884
(2) Civilian allowances .....	25,000	22,608	20,374
(4) Professional and special services .....	1,560,000	1,430,564	1,388,650
(5) Travelling and removal expenses .....	915,000	944,092	767,402
(6) Freight, express and cartage .....	125,000	129,279	115,711
(7) Postage .....	1,150,000	1,050,018	1,137,156
(8) Telephones, telegrams and other communication services ...	506,000	585,636	471,540
(9) Publication of departmental reports and other material ....	66,500	23,254	32,332
(10) Exhibits, advertising, films, broadcasting and displays .....	110,000	97,581	86,335
(11) Office stationery, supplies, equipment and furnishings .....	1,286,000	1,355,258	996,215
(12) Materials and supplies .....	53,500	24,787	40,529
Building and works, including land—			
(15) Rentals .....	1,500	1,145	1,440
Equipment—			
(16) Construction or acquisition .....	8,000		4,456
(17) Repairs and upkeep .....	4,000	3,902	4,140
(19) Municipal or public utility services .....	3,000	2,185	1,310
(21) Pensions, superannuation and other benefits .....	38,470	50,792	61,399
(22) All other expenditures (other than special categories) .....	247,954	210,812	222,075

## SPECIAL CATEGORIES

(29) Government's contribution to the unemployment insurance			
fund .....	55,557,753	55,557,753	55,054,592
	101,776,203	101,532,696	97,242,540
Total .....	\$ 253,487,531	\$ 168,884,756	\$ 121,336,329

## REVENUES

### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	8,402 19	2,415 53
B Proceeds from sales .....	3,116 10	1,842 48
C Services and service fees .....	2,012 50	2,581 78
D Refunds of previous years' expenditure .....	58,851 07	79,585 96
E Miscellaneous .....	480,049 58	752,893 01
	\$ 552,431 44	\$ 839,318 76

## Details

Non-Tax Revenue—		
A	Return on investments .....	8,402
B	Proceeds from sales (including Unemployment Insurance Commission, \$6) .....	3,116
C	Services and service fees: Amount received from employers to cover costs of administration of the Merchant Seamen Compensation Act .....	2,012
D	Refunds of previous years' expenditure (including Unemployment Insurance Commission, \$2,671) .....	58,851
E	Miscellaneous: Amount of government annuities account in excess of actuarial value of outstanding contracts, \$292,573; sundries, \$187,477 (including Unemployment Insurance Commission, \$187,371) .....	480,050
Total .....		\$ 552,431

Certified correct.

GEORGE V. HAYTHORNE,  
Deputy Minister of Labour.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
DEPARTMENT OF LABOUR		
Current year .....	14,203	15,556
Previous years—Collectible .....	39	522
—Uncollectible .....	16,601	16,291
	<u>\$ 30,843</u>	<u>\$ 32,369</u>
UNEMPLOYMENT INSURANCE COMMISSION		
Current year .....	4,420	531
Previous years—Collectible .....	32	1,761
—Uncollectible .....	585	323
	<u>\$ 5,037</u>	<u>\$ 2,615</u>
UNEMPLOYMENT INSURANCE FUND		
Benefit overpayments .....	2,957,838	2,241,544
Unemployment assistance, Newfoundland overpayments .....	44	44
Overdue contributions unpaid .....	475,649	383,589
Penalties unpaid .....	17,227	12,075
Sundry fraudulent cases .....		3,560
Thefts from local offices (recoverable) .....	4,586	
	<u>\$ 3,455,344</u>	<u>\$ 2,640,812</u>

During the year, 1 item of \$25 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

## APPENDIX

## UNEMPLOYMENT INSURANCE FUND

AUDITOR GENERAL OF CANADA

Ottawa 4,  
July 17, 1962.THE HONOURABLE MICHAEL STARR,  
MINISTER OF LABOUR,  
OTTAWA.

Sir,

It has been the practice of the Unemployment Insurance Commission to prepare annual financial statements at the close of each fiscal year which are included in the Public Accounts of Canada. In my report to the House of Commons for the fiscal year ended March 31, 1960, I drew attention to the fact that the Commission is not required by statute to submit such annual financial statements to audit. In its report to the House of Commons on July 1, 1961 (Minutes of Proceedings of June 30, 1961, paragraph 82) the Standing Committee on Public Accounts recommended that the preparation of such statements be made a statutory responsibility of the Commission, and that they be required to be reported upon by the Auditor General. Although no change has been made in the Unemployment Insurance Act in this respect since the foregoing recommendation was made, the Commission has submitted its financial statements for the fiscal year ended March 31, 1962 to me for audit and report to you at this time.

In the course of my examination of the financial statements for the year now under review, I find that, in accordance with its past practice in the preparation of its financial statements, the Commission has not taken into account warrants issued by the local offices in the last few days of the fiscal year and not reported to the Treasury Office until April 1962. As a result the position of the Unemployment Insurance Fund as represented by these financial statements has been overstated and the liability for unredeemed warrants understated by an amount of \$2,774,749 at March 31, 1962.

No adjustment has been made for the fiscal year ended March 31, 1962 as the related statistical data had already been compiled and released by the Commission. I am informed, however, that commencing with the current fiscal year to end March 31, 1963, the Commission will correct the practice in question by taking into its accounts, and thus including in its annual financial statements, all warrants issued by all offices up to and including the close of business on the last day of the fiscal year.

Subject to the foregoing qualification, I would report that, in my opinion, the Balance Sheet and the related Statement of Income and Expenditure of the Unemployment Insurance Fund present a fair view of the state of the Fund as at March 31, 1962 and a fair summary of the transactions for the year then ended.

The security holdings of the Fund at September 29, 1961 were taken over by the Minister of Finance on that date at the book value of \$240,453,953 (being the amortized cost to the Fund, with accrued interest) in accordance with the Minister's announcement in his budget speech of June 20, 1961. In return for the securities and an additional outlay of \$7,167, the Fund obtained discharge of its liability to the Government of Canada for loans outstanding of \$99,000,000 and accrued interest of \$2,961,120, and acquired \$138,500,000 of a special issue of Government of Canada non-negotiable bonds bearing interest at 3½% and redeemable at par subject to 30 days prior notice. Of these bonds, \$76,000,000 were redeemed during the year and \$62,500,000 remained on hand at the year end, as shown in the Balance Sheet.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General.*



UNEMPLOYMENT INSURANCE FUND—Continued  
(Established by the Unemployment Insurance Act)  
Balance Sheet as at March 31, 1962  
(with comparative figures as at March 31, 1961)

	ASSETS		LIABILITIES	
	1962	1961	1962	1961
Deposit with Receiver General of Canada .....	4,555,163	4,441,864	Unredeemed warrants .....	6,541,601
Deposits with banks for redemption of warrants ...	4,575,063	6,030,766	Loans from the Government of Canada .....	8,417,727
Advances to local offices for payment of benefits by cash .....	5,404,571	7,083,245	Deposits from employers .....	67,000,000
Recoverable from Parliamentary Appropriation ....	4,586	20	Balance of the Fund:	4,523,154
Accrued interest on investments .....	1,175,086	1,903,362	At beginning of year .....	365,892,233
Investments:			Deduct: Excess of expenditure over income for the year, per statement attached .....	181,207,380
Government of Canada non-negotiable bonds, 3½%, dated September 29, 1961, redeemable at par, subject to 30 days prior notice .....	62,500,000		At end of year .....	184,684,853
Government of Canada and Canadian National Railway bonds, at amortized cost (market value \$205,751,000) .....		245,166,477		
(Note.—At March 31, 1961, investments having a book value of \$82,477,703 were pledged as security on loans from Government of Canada)				
	\$78,214,469	\$ 264,625,734		\$78,214,469 \$ 264,625,734

Certified Correct.  
J. R. ROLSTON,  
Chief Treasury Officer.

Approved.  
LAVAL FORTIER,  
Chief Commissioner.

The above balance sheet and related statement of income and expenditure have been examined and reported upon under date of July 17, 1962 to the Minister of Labour.  
A. M. HENDERSON,  
Auditor General of Canada.

UNEMPLOYMENT INSURANCE FUND—*Concluded*Statement of Income and Expenditure for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	<u>1962</u>	<u>1961</u>
Income:		
Contributions from employers and employees:		
Bulk payment method .....	157,513,687	151,099,512
Stamp method .....	102,700,444	104,304,996
Meter method .....	18,450,290	20,598,006
	<hr/> 278,664,421	<hr/> 276,002,514
Less: Refunds .....	875,657	729,553
	<hr/>	<hr/>
Contributions from Government of Canada .....	277,788,764	275,272,961
Income from investments .....	55,557,753	55,054,592
Deduct: Loss on sale of securities .....	6,799,615	9,979,812
	<hr/> 622,424	<hr/> 7,268,568
	<hr/>	<hr/>
Penalties .....	6,177,191	2,711,244
	90,050	62,794
	<hr/>	<hr/>
	339,613,758	333,101,591
Expenditure:		
Benefit payments:		
Ordinary .....	443,224,577	502,033,982
Fishermen .....	11,514,862	11,871,742
	<hr/> 454,739,439	<hr/> 513,905,724
Interest on loans .....	2,961,120	403,247
	<hr/>	<hr/>
	457,700,559	514,308,971
	<hr/>	<hr/>
Excess of expenditure over income .....	\$ 118,086,801	\$ 181,207,380
	<hr/>	<hr/>

NOTE.—The benefit payments shown above included the following seasonal benefits (estimated): 1961-62, \$102,411,212; 1960-61, \$107,177,948.





1961-62  
PUBLIC ACCOUNTS

•

LEGISLATION

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	18·2
Statement of Expenditures by Standard Objects .....	18·7
Payments of Damage Claims .....	18·7
Details of Revenues .....	18·7
Comparative Statement of Accounts Receivable .....	18·8
Appendices .....	18·9

## LEGISLATION

*A summary of appropriations and expenditures is given in volume I*

### THE SENATE

NOTES.—(a) Sessions during the year were the Fourth Session of the Twenty-fourth Parliament which commenced on November 17, 1960 and ended September 29, 1961, and the Fifth Session of the Twenty-fourth Parliament which commenced on January 18, 1962 and was still in progress as at March 31, 1962.  
(b) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 1 to this section.

<b>Salary of the Speaker of the Senate, Hon. Mark R. Drouin, Senate and House of Commons Act, c. 249, R.S., as amended</b> .....			(1)	\$	9,000
<b>Motor car allowance, Speaker of the Senate, Appropriation Act No. 5, c. 61, 1931</b> ..			(2)	\$	1,000
<b>Vote 190 Allowance in lieu of residence to the Speaker of the Senate</b> .....			(2)	\$	3,000

<b>Members of the Senate—Indemnity to senators, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 195, Appropriation Act No. 5, 1955</b> .....			(1)	\$	775,412
--	--	--	-----	----	---------

Vote 195 authorized payment of indemnity in such amount as the Treasury Board may direct, to or in respect of a Member of the Senate for each day on which that Member did not attend a sitting of the Senate because of public or official business, illness or death.

Payments authorized by the Senate and House of Commons Act were made on an annual basis and amounted to \$736,340. Payments authorized by Vote 195 amounted to \$39,072.

<b>Members of the Senate—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 616, Appropriation Act No. 1, 1960</b> .....			(5)	\$	12,410
--	--	--	-----	----	--------

Vote 616 authorized payment to each Member of the Senate of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to \$6,090 and by Vote 616 to \$6,320.

<b>Members of the Senate—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended</b> .....			(2)	\$	189,379
--	--	--	-----	----	---------

<b>Members of the Senate—Annual allowance to the Leader of the Government in the Senate, Hon. Walter M. Aseltine, Senate and House of Commons Act, c. 249, R.S., as amended</b> .....			(2)	\$	10,000
---	--	--	-----	----	--------

<b>Members of the Senate—Annual allowance to the Leader of the Opposition in the Senate, Hon. W. Ross Macdonald, Senate and House of Commons Act, c. 249, R.S., as amended</b> .....			(2)	\$	6,000
--	--	--	-----	----	-------

**Votes 191 and 535 General administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuing establishments, including \$51,800 transferred from Vote 125, Salaries, etc. ....	(1)	618,212	618,212	617,564
Allowance—Private secretary to the Speaker of the Senate .....	(2)	600	600	600
Carriage of mails between postal terminal and Senate: session, \$5 per diem; recess, \$50 per month .....	(6)	1,300	1,300	1,270
Postage .....	(7)	250	650	611
Telephones and telegrams .....	(8)	800	1,720	1,539
Publishing Senate debates, Queen's Printer .....	(9)	50,000	58,734	58,734
Printing of other publications .....	(9)	150,000	139,932	134,988
Office stationery, supplies and equipment .....	(11)	8,500	8,500	8,290
Newspapers and periodicals for reading room .....	(11)	4,000	4,240	4,072
Materials and supplies .....	(12)	5,000	4,380	4,251
Unemployment insurance contributions .....	(21)	1,500	2,080	2,059
Expenses of committees .....	(22)	9,500	7,000	4,842
Sundries .....	(22)	7,000	9,314	9,314
		<u>\$ 856,662</u>	<u>\$ 856,662</u>	<u>\$ 848,134</u>

The Department of Public Printing and Stationery received \$196,558 from this vote.

**HOUSE OF COMMONS**

NOTES.—(a) Sessions during the year were the Fourth Session of the Twenty-fourth Parliament which commenced on November 17, 1960 and ended September 29, 1961, and the Fifth Session of the Twenty-fourth Parliament which commenced on January 18, 1962 and was still in progress as at March 31, 1962.  
(b) Details of payments of indemnities, expense allowances and transportation and living expenses are shown in Appendix 2 to this section.

Salary of the Speaker of the House of Commons, Hon. D. R. Michener, Senate and House of Commons Act, c. 249, R.S., as amended .....	(1)	\$ 9,000
Motor car allowance, Speaker of the House of Commons, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 1,000
Vote 192 Speaker of the House of Commons—Allowance in lieu of residence ....	(2)	\$ 3,000

Salary of the Deputy Speaker of the House of Commons, Senate and House of Commons Act, c. 249, R.S., as amended .....	(1)	\$ 5,661
Vote 193 Deputy Speaker of the House of Commons—Allowance in lieu of apart- ments .....		1,500
Expenditures .....	(2)	\$ 1,415

Payments were made to: J. Flynn for the period April 1 to December 27, 1961, salary, \$4,435, allowance in lieu of apartments, \$1,109; P. Martineau for period January 18 to March 31, 1962, salary, \$1,226, allowance in lieu of apartments, \$306.

Members of the House of Commons—Indemnity to Members, including annual allowance to the Leader of the Opposition, Senate and House of Commons Act, c. 249, R.S., as amended, and Vote 199, Appropriation Act No. 5, 1955 .....	(1)	\$ 2,116,286
--	-----	--------------

Vote 199 authorized payment of indemnity on the recommendation of the Commissioners of Internal Economy to or in respect of a Member of the House of Commons for each day on which that Member did not attend a sitting of the House of Commons because of public or official business, illness or death.

Treasury Board by T.B. 539740-1, February 16, 1959, directed that the amount of indemnities paid pursuant thereto shall be \$40 for each day on which a Member does not attend a sitting because of public or official business, illness or death, and in the case of death an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

Payments under the Senate and House of Commons Act were made on an annual basis and amounted to \$2,072,606. Payments authorized by Vote 199 amounted to \$43,680.



<b>Members of the House of Commons—Travelling expenses, Senate and House of Commons Act, c. 249, R.S., as amended, Vote 578, Appropriation Act No. 2, 1954, and Vote 617, Appropriation Act No. 1, 1960 .....</b>	<b>(5) \$ 58,158</b>
---	----------------------

Vote 617 authorized payment to each Member of the House of Commons, subject to the approval of the Commissioners of Internal Economy, of an amount equal to the transportation and living expenses of the Member while on the journey from Ottawa to his place of residence and return on each occasion during a session of Parliament when Parliament is adjourned for Easter or Christmas or, in lieu thereof, on any other occasion during that session.

Payments authorized by the Senate and House of Commons Act amounted to \$21,487, and by Vote 617 to \$36,671.

<b>Members of the House of Commons—Expense allowances, Senate and House of Commons Act, c. 249, R.S., as amended .....</b>	<b>(2) \$ 523,194</b>
--	-----------------------

<b>Members of the House of Commons—Government's contribution to the Members of Parliament retiring allowances account, Members of Parliament Retiring Allowances Act, c. 329, R.S., as amended .....</b>	<b>(21) \$ 56,840</b>
--	-----------------------

This account is included under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report. A statement of transactions for the year ended March 31, 1962, is given in Appendix 3 to this section.

<b>Members of the House of Commons—Salaries of Parliamentary Secretaries to Ministers, Parliamentary Secretaries Act, c. 15, 1959 .....</b>	<b>(1) \$ 50,348</b>
---	----------------------

Payments were made as follows:

<u>Name</u>	<u>Parliamentary Secretary to:</u>	<u>Amount</u>
Bell, R. A. ....	Minister of Finance .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Bell, T. M. ....	Minister of Justice .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Cardiff, L. E. ....	Minister of Agriculture .....	3,339
	April 1 to November 17, 1961 .....	
	Minister of National Health and Welfare .....	
	January 18 to March 31, 1962 .....	
Chambers, E. ....	Minister of National Defence .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Charlton, J. A. ....	Minister of Citizenship and Immigration .....	3,339
	April 1 to November 17, 1961 .....	
	Minister of Agriculture .....	
	January 18 to March 31, 1962 .....	
English, R. L. ....	Minister of Fisheries .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Jones, H. ....	Minister of Veterans Affairs .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Jorgenson, W. H. ....	Minister of Agriculture .....	2,936
	April 1 to October 11, 1961 .....	
	January 18 to March 31, 1962 .....	
Lambert, M. ....	Minister of National Revenue .....	3,339
	April 1 to November 17, 1961 .....	
	January 18 to March 31, 1962 .....	
Martineau, P. ....	Prime Minister .....	2,523
	April 1 to November 17, 1961 .....	

<u>Name</u>	<u>Parliamentary Secretary to:</u>	<u>Amount</u>
Martini, Q. ....	Minister of Transport ..... November 18, 1961 to March 31, 1962	1,478
Morris, E. L. ....	Minister of Trade and Commerce ..... April 1 to November 17, 1961 January 18 to March 31, 1962	3,339
Nesbitt, W. B. ....	Secretary of State for External Affairs ..... April 1 to November 17, 1961	2,523
Pallett, J. C. ....	Prime Minister ..... April 1 to November 17, 1961 January 18 to March 31, 1962	3,339
Ricard, J. H. T. ....	Prime Minister ..... January 18 to March 31, 1962	818
Tasse, Y. R. ....	Minister of Public Works ..... April 1 to November 17, 1961 January 18 to March 31, 1962	3,340
Thrasher, R. D. ....	Minister of Labour ..... April 1 to November 17, 1961 January 18 to March 31, 1962	3,340
		<u>\$ 50,348</u>

**Members of the House of Commons—Motor car allowance—Leader of the Opposition,  
Hon. L. B. Pearson, Appropriation Act No. 5, c. 61, 1931**

(2) \$ 2,000

<b>Vote 194 Allowance to the Deputy Chairman of Committees</b> .....	<b>2,000</b>
<b>Expenditures</b> .....	<b>(2) \$ 2,000</b>

Payments were made to: C. E. Rea for the period April 1 to June 7, 1961, \$372; G. Chown for the period June 8, 1961 to March 31, 1962, \$1,628.

**Vote 195 Expenses of the Canada-United States Inter-Parliamentary Group, of delegates attending other inter-parliamentary conferences, expenses connected with visits of delegates from other legislatures and Canada's fee for membership in the Inter-Parliamentary Union**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canada's fee for membership in the Inter-Parliamentary Union	(20)	3,500	3,625	3,625
Expenses .....	(22)	16,500	16,375	13,937
		<u>\$ 20,000</u>	<u>\$ 20,000</u>	<u>\$ 17,562</u>

**Votes 196 and 721 Canada's share of the expenses of the Commonwealth Parliamentary Association including subscriptions to publications of the Association**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canada's assessment for membership in the Association .....	(20)	18,848	18,848	18,844
Grant to the Canadian Branch of the Association .....	(20)	2,000	2,000	2,000
Other expenses .....	(22)	1,152	1,152	1,152
		<u>\$ 22,000</u>	<u>\$ 22,000</u>	<u>\$ 21,996</u>

**Vote 197 Grant to the Canadian North Atlantic Treaty Organization Parliamentary Association**

Expenditures ..... (20) \$ 14,000

## Votes 198 and 722 General administration—Estimates of the Clerk

		Estimates	Allotments	Expenditures
A	Salaries and wages, including \$22,000 transferred from Vote 125, Salaries, etc. ....	(1) 1,410,590	1,410,590	1,408,433
	Transportation of mails .....	(6) 2,400	2,420	2,417
	Postage .....	(7) 1,300	951	951
	Telephones and telegrams .....	(8) 1,350	350	293
B	Publishing debates .....	(9) 555,000	540,900	505,386
B	Printing of other publications .....	(9) 273,000	281,850	281,846
B	Office stationery, supplies and equipment .....	(11) 105,000	110,250	110,243
	Unemployment insurance contributions .....	(21) 5,700	8,739	8,730
	Expenses of committees .....	(22) 20,000	20,000	1,696
	Sundries including official hospitality .....	(22) 11,000	9,290	8,912
		<u>\$ 2,385,340</u>	<u>\$ 2,385,340</u>	<u>\$ 2,328,907</u>

A Expenditures included \$300 honorarium to M. Ollivier.

B The Department of Public Printing and Stationery received \$861,558 from this vote.

## Vote 199 Estimates of the Sergeant-at-Arms

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 973,220	967,620	963,221
	Materials and supplies .....	(12) 53,000	57,000	56,834
	Unemployment insurance contributions .....	(21) 4,000	5,600	5,498
	Gratuities to retiring unclassified staff .....	(21) 1,000	1,000	400
	Sundries .....	(22) 1,250	1,250	517
		<u>\$ 1,032,470</u>	<u>\$ 1,032,470</u>	<u>\$ 1,026,470</u>

<b>Vote 200</b>	<b>Pension to the unmarried sister of the late Colonel Harry Baker, M.P. ....</b>	<b>700</b>
	<b>Expenditures .....</b>	<b>(21) \$ 621</b>

## LIBRARY OF PARLIAMENT

## Vote 201 General administration

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 286,128	281,128	277,097
	Microfilming .....	(4) 7,500	6,690	4,720
	Travelling expenses .....	(5) 1,500	1,100	860
	Freight, express and cartage .....	(6) 200	200	136
	Postage .....	(7) 200	200	111
	Books for the general library including binding .....	(11) 40,200	45,200	45,167
	Office stationery, supplies and equipment .....	(11) 6,200	6,200	5,471
	Repair and rebinding of books damaged by fire .....	(11) 3,000	3,910	3,906
	Newspapers and periodicals for reading room .....	(11) 6,200	7,100	6,994
	Repairs and upkeep of equipment .....	(17) 700	600	422
	Sundries .....	(22) 1,000	500	330
		<u>\$ 352,828</u>	<u>\$ 352,828</u>	<u>\$ 345,214</u>

This vote was provided for the cost of administration and for the purchase of reading and reference material for the Library of Parliament.



## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	6,253,857	6,232,022	6,197,303
(2) Civilian allowances .....	742,673	742,588	743,340
(4) Professional and special services .....	7,500	4,720	6,695
(5) Travelling and removal expenses .....	72,068	71,428	76,971
(6) Freight, express and cartage .....	3,900	3,823	4,520
(7) Postage .....	2,150	1,673	1,490
(8) Telephones, telegrams and other communication services ....	3,070	1,832	1,472
(9) Publication of departmental reports and other material ....	1,026,666	980,954	1,079,869
(11) Office stationery, supplies, equipment and furnishings .....	173,340	184,143	162,533
(12) Materials and supplies .....	57,380	61,085	55,406
Equipment—			
(17) Repairs and upkeep .....	700	422	240
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	38,348	38,469	14,000
(21) Pensions, superannuation and other benefits .....	70,320	74,148	75,697
(22) All other expenditures .....	67,216	40,700	87,163
Total .....	<u>\$ 8,519,188</u>	<u>\$ 8,438,007</u>	<u>\$ 8,506,699</u>

## Payments of Damage Claims

One claim .....	<u>\$ 38</u>
-----------------	--------------

## REVENUES

## THE SENATE

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	110,360 45	85,540 60
B Services and service fees .....	2,371 76	2,800 39
Total .....	<u>\$ 112,732 21</u>	<u>\$ 88,340 99</u>

## Details

Non-Tax Revenue—		
A Privileges, licences and permits:		
Fees on private bills .....	113,270	
Less—Fees on private bills refunded .....	2,910	
		110,360
B Services and service fees: Certified copies of Acts of Parliament .....		2,372
Total .....		<u>\$ 112,732</u>

Certified correct.

J. F. MacNEILL,  
Clerk of the Senate.

## PUBLIC ACCOUNTS, 1961-62

## HOUSE OF COMMONS

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	24,625 00	13,700 00
Refunds of previous years' expenditure .....		8 20
B Miscellaneous .....	4,104 45	29,002 69
Total .....	<u>\$ 28,729 45</u>	<u>\$ 42,710 89</u>

## Details

Non-Tax Revenue—		
A Privileges, licences and permits: Fees on private bills, \$24,200; registration fees, parliamentary agents, \$425 .....		24,625
B Miscellaneous .....		4,104
Total .....	<u>\$</u>	<u>28,729</u>

Certified correct.

LEON J. RAYMOND,  
Clerk of the House of Commons.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
THE SENATE		
Current year—Collectible .....	543	
Previous years—Uncollectible .....		75
HOUSE OF COMMONS		
Previous years—Uncollectible .....	495	495
	<u>\$ 1,038</u>	<u>\$ 570</u>

A refund of \$543 was received and credited to Non-Tax Revenue—Refunds of previous years' expenditure during the fiscal year 1962-63.

During the year, one item amounting to \$75 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

## Appendix 1

## THE SENATE

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62

Honourable Members of the Senate	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Aseltine, W. M.	8,000		2,000	105	138	243
Baird, A. B.	8,000		2,000		184	184
Barbour, G. H.	6,810	1,857	2,203	70	90	160
Basha, M. G.	8,000		2,000	90	90	180
Beaubien, A. L.	8,000		2,000	90	90	180
Beaubien, L. P.	8,000		2,000			
Bishop, C. L.	8,000		2,000			
Blais, A.	8,000		2,000		120	120
Blois, F. M.	7,560	680	2,000	60	60	120
Bois, H. C.	7,020	1,120	2,000	50	50	100
Bouchard, T. D.	5,840	2,720	2,000			
Boucher, W. A.	8,000		2,000	120	120	240
Bouffard, P. H.	6,700		1,280	30	21	51
Bradette, J. A., and Estate of	3,360		1,397	60		60
Bradley, F. G.	7,040	960	2,000	277		277
Brooks, A. J.	8,000		2,000	40	60	100
Brunt, W. R.	8,000		2,000	34	44	78
Buchanan, J. A.	8,000		2,000	120	120	240
Burchill, G. P.	7,880		1,940	60	60	120
Cameron, D.	7,400	120	1,760	172	90	262
Campbell, G. P.	5,880		1,080	20		20
Choquette, L.	8,000		2,000			
Comeau, J. W.	7,000	1,000	2,000	81	60	141
Connolly, H.	7,920		1,960	60	60	120
Connolly, J. J.	8,000		2,000			
Courtemanche, H.	5,806		1,951			
Crerar, T. A.	7,120	160	1,640	90	90	180
Croll, D. A.	7,880		1,940	25	25	50
Davies, W. R.	6,680		1,340	20	15	35
Dessureault, J. M.	8,000		2,000	30	30	60
Drouin, M. R.	8,000		2,000	56	67	123
Dupuis, V.	8,000		2,000			
Emerson, C. V.	8,000		2,000	60	60	120
Euler, W. D., and Estate of	1,323		1,074	25		25
Farquhar, T.	5,720	2,800	2,000			
Farris, J. W. deB.	6,120		1,060	235	226	461
Fergusson, M. McQ.	6,960	1,040	2,000	30	60	90
Fournier, S.	7,840	160	2,000		15	15
Fraser, W. A.	5,920	2,600	2,000			
Gershaw, F. W.	8,000		2,000	90	90	180
Gladstone, J.	8,000		2,000	110	120	230
Golding, W. H., and Estate of	6,000		2,000	18		18
Gouin, L. M.	7,800		1,900		15	15
Grant, T. V.	7,040	960	2,000	120	120	240
Haig, J. T.	7,333		2,000	106		106
Hardy, A. C., and Estate of	5,613		700			
Hayden, S. A.	7,360		1,680	25	25	50
Higgins, J. G.	8,000		2,000	178	181	359
Hnatyshyn, J.	7,880		1,940	120	120	240
Hodges, N.	7,440	560	2,000	332	332	664
Hollett, M.	3,903		477		75	75
Horner, R. B.	8,000		2,000	120	120	240
Howard, C. B.	6,160	2,400	2,000	20	20	40
Hugessen, A. K.	7,680	160	1,920			
Inman, F. E.	8,000		2,000	120	120	240
Irvine, O. L.	8,000		2,000	90	90	180
Isnor, G. B.	7,560	440	2,000	60	60	120



## THE SENATE—Concluded

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62—Concluded

Honourable Members of the Senate	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Jodoin, M. B.	7,720	280	2,000		15	15
Kinley, J. J.	7,680	320	2,000	90	90	180
Lambert, N. P.	8,000		2,000			
Lefrancois, J. E.	8,000		2,000		15	15
Leger, A. D., and Estate of.	5,176	2,158	1,983	26		26
Leonard, T. D.	7,960		1,980			
MacDonald, J. J.	8,000		2,000	60	60	120
Macdonald, J. M.	8,000		2,000	60	60	120
Macdonald, W. R.	8,000		2,000	53	42	95
McDonald, J. A.	5,720	2,280	2,000			
McGrand, F. A.	8,000		2,000	64	60	124
McKeen, S. S.	6,600		1,200	318	314	632
McLean, A. N.	7,600	400	2,000	90	78	168
Methot, L.	8,000		2,000	30	30	60
Molson, H. deM.	6,720		1,360			
Monette, G.	7,000		1,500			
Paterson, N. McL.	6,840		1,380			
Pearson, A. M.	8,000		2,000	120	75	195
Petten, R., and Estate of.	61	1,939	257			
Pouliot, J. F.	7,920	80	2,000	44	60	104
Power, C. G.	7,480	520	2,000	30	30	60
Pratt, C. C.	7,400	600	2,000	204	199	403
Quart, J. A. D.	8,000		2,000	25	25	50
Quinn, F. P., and Estate of.	82	2,358	477			
Raymond, D.	6,040		720			
Reid, T.	7,440	560	2,000	332	333	665
Robertson, W. McL.	7,720	80	2,000	60	60	120
Roebuck, A. W.	8,000		2,000	20	20	40
Savoie, C. F.	7,920		1,960	60	60	120
Smith, D.	8,000		2,000	90	90	180
Smith, S. J.	8,000		2,000	120	120	240
Stambaugh, J. W.	8,000		2,000	184	90	274
Sullivan, J. A.	6,720	1,480	2,000	25	25	50
Taylor, A. C.	8,000		2,000	60	60	120
Taylor, W. H.	8,000		2,000	30	30	60
Thorvaldson, G. S.	7,800	160	1,980	90	90	180
Tremblay, L. D. S.	7,360	640	2,000	50	50	100
Turgeon, J. G.	8,000		2,000	170	120	290
Vaillancourt, C.	7,800		1,900	25	25	50
Venoit, C. J.	8,000		2,000	30	60	90
Vien, T.	7,080		1,440			
Wall, W. M.	6,200	2,160	2,000	90	120	210
White, G. S.	7,360	640	2,000	26	26	52
Wilson, C. R., and Estate of.	7,333		2,000			
Wood, T. H.	6,060	2,680	2,000			
Woodrow, A. L.	8,000		2,000	25	25	50
	736,340	39,072	189,379	6,320	6,090	12,410

\* Indemnities for days lost through absence caused by public or official business, illness or death and in the case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.

## Appendix 2

## HOUSE OF COMMONS

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62

Members of the House of Commons	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Aiken, G. H.	8,000		2,000	80	40	120
Aitken, M.	8,000		2,000	60	36	96
Allard, M.	8,000		2,000	60	30	90
Allmark, B. G.	8,000		2,000	30	15	45
Anderson, W., and Estate of	1,467	1,867	860	30		30
Argue, H. R.	7,400	600	2,000	574	126	700
Asselin, M.	5,400	2,600	2,000	120	60	180
Badanai, H.	8,000		2,000	120	60	180
Balcer, Hon. L.	8,000		2,000			
Baldwin, G. W.	8,000		2,000	300	150	450
Barrington, M. E.	8,000		2,000	30	15	45
Baskin, J. W.	8,000		2,000	30	15	45
Batten, H. M.	8,000		2,000	150	184	334
Beech, W. G.	8,000		2,000	75	44	119
Bell, R. A.	8,000		2,000			
Bell, T. M.	8,000		2,000	120	60	180
Belzile, J. A.	7,560	440	2,000	120	60	180
Benidickson, W. M.	7,920	80	2,000	347	175	522
Best, A.	8,000		2,000	80	40	120
Bigg, F. J.	8,000		2,000	240	258	498
Bissonnette, J. E.	8,000		2,000	60	30	90
Boivin, M.	6,160	1,840	2,000	24	24	48
Boulanger, S.	8,000		2,000	120	60	180
Bourbonnais, J. M.	8,000		2,000	30	15	45
Bourdages, J. R.	7,200		2,000	36	18	54
Bourget, M.	7,720	280	2,000	50	50	100
Bourque, R.	7,280	40	1,660	25	12	37
Brassard, A.	7,400	360	1,880	120	60	180
Brassard, V.	7,320	680	2,000	120	60	180
Broome, E. J.	7,960	40	2,000	668	332	1,000
Browne, J. F.	8,000		2,000	468	318	786
Browne, Hon. W. J.	8,000		2,000			
Bruchesi, G.	8,000		2,000	30	15	45
Brunsden, E. W.	8,000		2,000	240	120	360
Cadieu, A. C.	8,000		2,000	488	269	757
Campbell, E. J.	8,000		2,000	120	60	180
Campbell, G.	8,000		2,000	40	20	60
Campeau, C. E.	7,000		1,500	30	15	45
Cardiff, L. E.	7,600	400	2,000	120	60	180
Cardin, L.	8,000		2,000	40	20	60
Caron, A.	8,000		2,000			
Carter, C. W.	8,000		2,000	150	150	300
Casselman, J.	8,000		2,000	15	8	23
Cathers, C. A.	7,920		1,960	67	32	99
Chambers, E.	8,000		2,000	40	20	60
Charlton, J. A.	8,000		2,000	60	30	90
Chatterton, G. L.	6,731		1,189	439	195	634
Chevrier, Hon. L.	8,000		2,000			
Chown, G. C.	8,000		2,000	248	112	360
Churchill, Hon. G.	8,000		2,000			
Clancy, G. D.	8,000		2,000	304	214	518
Clermont, G.	8,000		2,000	20	10	30
Coates, R. C.	8,000		2,000	120	60	180
Comtois, Hon. P.	4,108		1,523			
Cooper, C. O.	8,000		2,000	186	80	266
Creaghan, W. L. M.	8,000		2,000	139	60	199

## HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62—Continued

Members of the House of Commons	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Crestohl, L. . . . .	8,000		2,000	44	22	66
Crouse, L. R. . . . .	8,000		2,000	180	90	270
Danforth, H. W. . . . .	8,000		2,000	120	60	180
Denis, A. . . . .	8,000		2,000	24	12	36
Deschambault, M. . . . .	8,000		2,000	32	16	48
Deschatelets, J. P. . . . .	8,000		2,000	40	20	60
Diefenbaker, Rt. Hon. J. G. . . . .	8,000		2,000			
Dinsdale, Hon. W. G. . . . .	8,000		2,000			
Dorion, Hon. N. . . . .	8,000		2,000			
Doucett, G. H. . . . .	8,000		2,000	15	8	23
Drouin, N. . . . .	8,000		2,000	120	60	180
Drysdale, J. A. W. . . . .	8,000		2,000	628	328	956
Dubois, V. F. . . . .	8,000		2,000	120	60	180
Dumas, A. . . . .	7,920	80	2,000	110	55	165
Dupuis, Y. . . . .	6,920	1,080	2,000	60	30	90
English, R. L. . . . .	8,000		2,000	120	60	180
Eudes, R. . . . .	8,000		2,000	31	15	46
Fairclough, Hon. E. L. . . . .	8,000		2,000			
Fairfield, G. C. . . . .	8,000		2,000	180	158	338
Fane, F. J. W. . . . .	8,000		2,000	556	278	834
Fisher, D. M. . . . .	7,800	200	2,000	120	60	180
Fleming, Hon. D. M. . . . .	7,360	640	2,000			
Fleming, S. A. . . . .	7,880	120	2,000	379	120	499
Flemming, Hon. H. J. . . . .	8,000		2,000			
Flynn, Hon. J. . . . .	8,000		2,000	40		40
Forbes, R. E. . . . .	8,000		2,000	240	120	360
Forgie, J. M. . . . .	8,000		2,000	20	10	30
Fortin, L. . . . .	7,640	360	2,000	60	30	90
Fournier, E. E. . . . .	6,731		1,189	120	60	180
Frechette, A. . . . .	8,000		2,000	120	60	180
Fulton, Hon. E. D. . . . .	7,360	640	2,000			
Garland, J. R. . . . .	8,000		2,000	80	40	120
Gillet, A. . . . .	7,120	880	2,000	30	15	45
Godin, O. J. . . . .	7,240	640	1,940	76	38	114
Graftey, W. H. . . . .	8,000		2,000	72	36	108
Granger, C. R. M. . . . .	8,000		2,000	310	198	508
Green, Hon. H. C. . . . .	8,000		2,000			
Grenier, L. . . . .	8,000		2,000	180	90	270
Grills, L. E. . . . .	8,000		2,000	50	25	75
Gundlock, D. R. . . . .	8,000		2,000	396	120	516
Habel, J. A. . . . .	8,000		2,000	120	60	180
Hales, A. D. . . . .	7,560	440	2,000	60	30	90
Halpenny, Hon. G. E. . . . .	8,000		2,000			
Hamilton, Hon. F. A. G. . . . .	7,000	1,000	2,000			
Hamilton, J. B. . . . .	7,840	160	2,000	88	44	132
Hamilton, Hon. W. M. . . . .	8,000		2,000			
Hanbidge, R. L. . . . .	7,600	400	2,000	180	90	270
Hardie, M. A., and Estate of . . . . .	4,387	1,613	1,595	271		271
Harkness, Hon. D. S. . . . .	8,000		2,000			
Hees, Hon. G. H. . . . .	8,000		2,000			
Hellyer, Hon. P. T. . . . .	7,400		1,700	84	48	132
Henderson, W. C. . . . .	8,000		2,000	300	150	450
Herridge, H. W. . . . .	8,000		2,000	332	186	518
Hicks, W. H. . . . .	8,000		2,000	402	150	552
Hodgson, C. W. . . . .	8,000		2,000	112	56	168
Horner, A. R. . . . .	8,000		2,000	180	90	270
Horner, H. M. . . . .	8,000		2,000	516	258	774
Horner, J. H. . . . .	8,000		2,000	378	258	636
Howard, F. . . . .	8,000		2,000	876	256	1,132



## HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62—Continued

Members of the House of Commons	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Howe, W. M.	7,760	240	2,000	120	60	180
Johnson, M.	7,800	200	2,000	30	15	45
Jones, H. F.	8,000		2,000	213	123	336
Jorgenson, W. H.	8,000		2,000	248	158	406
Jung, D.	8,000		2,000	481	150	631
Keays, J. R.	8,000		2,000	180	90	270
Kennedy, C. F.	8,000		2,000	120	60	180
Kindt, L. E.	8,000		2,000	382	120	502
Knowles, J. E.	8,000		2,000	60	30	90
Korchinski, S. J.	8,000		2,000	180	146	326
Kucherepa, J. W.	7,720	280	2,000	40	20	60
Lafreniere, R. B.	8,000		2,000	60	30	90
Lahaye, P.	7,960	40	2,000	60	30	90
Lamarsh, J. V.	8,000		2,000	84	42	126
Lambert, M. J. A.	8,000		2,000	648	60	708
LaRue, P.	7,160	840	2,000	60	60	120
Latour, J. O.	8,000		2,000	36	18	54
Leduc, R.	8,000		2,000			
Legere, F. F.	8,000		2,000	120	60	180
Lennard, F. E.	8,000		2,000	84	44	128
Lessard, H. P.	8,000		2,000	30	15	45
Letourneau, R.	8,000		2,000	60	30	90
Loiselle, G.	7,760	240	2,000	30	15	45
MacDonald, M. M.	6,731		1,189	208	90	298
Macdonnell, Hon. J. M.	8,000		2,000	48	17	65
MacEwan, H. R.	8,000		2,000	120	60	180
MacInnis, D.	8,000		2,000	187	90	277
MacLean, J.	8,000		2,000	316	158	474
MacLean, Hon. J. A.	8,000		2,000			
MacLellan, R. S.	8,000		2,000	194	134	328
Macnaughton, A. A.	8,000		2,000	30	15	45
Macquarrie, H. N.	8,000		2,000	196	90	286
MacRae, J. C.	8,000		2,000	120	60	180
Maloney, A.	6,320	1,440	1,880	88	44	132
Mandziuk, J. N.	8,000		2,000	240	120	360
Martel, J. J.	7,400	600	2,000	120	60	180
Martin, M. W.	8,000		2,000	120	60	180
Martin, Hon. P. J. J.	8,000		2,000	120	60	180
Martineau, P.	8,000		2,000	20	10	30
Martini, Q. A.	8,000		2,000	70	35	105
Matheson, J. R.	6,731		1,189		10	10
Matthews, W. F.	8,000		2,000	357	226	583
McBain, J. A.	8,000		2,000	120	60	180
McCleave, R. J.	7,680	320	2,000	120	60	180
McDonald, R. M. T.	7,840	160	2,000	40	40	80
McFarlane, M. L.	8,000		2,000	300	150	450
McGee, F.	8,000		2,000	50	25	75
McGrath, J. A.	8,000		2,000	330	60	390
McGregor, Hon. R. H.	5,000	3,000	2,000	60		60
McIlraith, G. J.	8,000		2,000			
McIntosh, J.	8,000		2,000	287	45	332
McLennan, W. A.	8,000		2,000	548	330	878
McMillan, W. H.	8,000		2,000	80	40	120
McPhillips, A. D.	8,000		2,000	433	235	668
McQuillan, H. C.	8,000		2,000	752	318	1,070
McWilliam, G. R.	8,000		2,000	120	60	180
Meunier, A.	8,000		2,000	20	10	30
Michaud, H. J.	5,640	2,360	2,000		60	60
Michener, Hon. D. R.	8,000		2,000			

## HOUSE OF COMMONS—Continued

Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62—Continued

Members of the House of Commons	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Milligan, C. A.	8,000		2,000	40	20	60
Mitchell, D. R.	8,000		2,000	44	22	66
Monteith, H. E.	8,000		2,000	30	15	45
Monteith, Hon. J. W.	8,000		2,000			
Montgomery, G. W.	8,000		2,000	120	60	180
More, K. H.	7,880	120	2,000	304	214	518
Morissette, E.	7,320	680	2,000	120	60	180
Morris, E. L.	8,000		2,000	120	60	180
Morton, M. D.	7,760	240	2,000	60	30	90
Muir, G. R.	8,000		2,000	180	90	270
Muir, R.	8,000		2,000	180	90	270
Murphy, J. W.	8,000		2,000	180	90	270
Nasserden, E.	7,760	240	2,000	321	45	366
Nesbitt, W. B.	7,080	920	2,000	80	76	156
Nielsen, E.	8,000		2,000	732	194	926
Nixon, G. E.	8,000		2,000	120	60	180
Noble, P. V.	8,000		2,000	88	44	132
Nowlan, Hon. G. C.	8,000		2,000			
Nugent, T. J.	8,000		2,000	378	258	636
O'Hurley, Hon. R. J. M.	8,000		2,000			
O'Leary, C. A.	8,000		2,000	120	96	216
Ormiston, J. N.	8,000		2,000	449	45	494
Pallett, J. C.	8,000		2,000	46	42	88
Parizeau, R.	8,000		2,000	120	60	180
Pascoe, J. E.	8,000		2,000	180	90	270
Paul, R.	8,000		2,000	40	20	60
Payne, W. H.	8,000		2,000	300	324	624
Pearson, Hon. L. B.	8,000		2,000			
Additional indemnity as Leader of the Opposition.	15,000					
Peters, A.	8,000		2,000	120	60	180
Phillips, O. H.	8,000		2,000	180	90	270
Pickersgill, Hon. J. W.	8,000		2,000	120	120	240
Pigeon, L. J.	8,000		2,000	60	30	90
Pitman, W. G.	8,000		2,000	51	24	75
Pratt, R. J.	8,000		2,000	20	10	30
Pugh, D. V.	7,680	320	2,000	885	363	1,248
Racine, J. P.	8,000		2,000	120	60	180
Rapp, R.	8,000		2,000	240	120	360
Ratelle, J. G.	8,000		2,000	20	15	35
Rea, C. E.	3,720	4,280	2,000	30		30
Regier, E.	8,000		2,000	553	332	885
Regnier, L.	8,000		2,000	180	90	270
Ricard, J. H. T.	8,000		2,000	56	28	84
Richard, C.	8,000		2,000	120	60	180
Richard, J. A.	8,000		2,000	68	34	102
Richard, J. T.	8,000		2,000			
Roberge, G.	8,000		2,000	120	60	180
Robichaud, H. J.	8,000		2,000	120	60	180
Robinson, A. E.	8,000		2,000	120	60	180
Rogers, H. G. C.	8,000		2,000	240	120	360
Romppe, A.	8,000		2,000	60	30	90
Rouleau, G.	7,840	160	2,000	30	15	45
Rowe, Hon. W. E.	7,480	400	1,940	60		60
Rynard, P. B.	8,000		2,000	120	60	180
Sevigny, Hon. J. P. A.	8,000		2,000			
Simpson, R.	8,000		2,000	300	150	450
Skoreyko, W.	8,000		2,000	378	268	646
Slogan, J.	8,000		2,000	313	158	471

HOUSE OF COMMONS—*Concluded*Statement of Indemnities, Expense Allowances and Transportation  
and Living Expenses paid in 1961-62—*Concluded*

Members of the House of Commons	Indemnities		Expense allow- ances	Transportation and living expenses		
	Paid on annual basis	*Indem- nities for days lost	Paid yearly	Twenty-fourth Parliament		
				Fourth Session	Fifth Session	Total
	\$	\$	\$	\$	\$	\$
Small, R. H.....	8,000		2,000	60	30	90
Smallwood, C. S.....	8,000		2,000	382	258	640
Smith, A. R.....	7,400	600	2,000	586	272	858
Smith, H. E.....	8,000		2,000	83	20	103
Smith, J.....	8,000		2,000	90	45	135
Smith, W. M.....	8,000		2,000	248	158	406
Southam, R. R.....	8,000		2,000	180	90	270
Speakman, J. S.....	7,240	760	2,000	378	247	625
Spencer, N. L.....	7,960	40	2,000	120	60	180
Starr, Hon. M.....	8,000		2,000			
Stearns, G. M.....	5,800	2,200	2,000	45		45
Stefanson, E.....	8,000		2,000	180	90	270
Stewart, R. D. C.....	8,000		2,000	120	60	180
Stinson, F. C.....	6,880	1,120	2,000	30		30
Tardif, P.....	8,000		2,000			
Tasse, Y. R.....	6,440	1,560	2,000	68	50	118
Taylor, J. R.....	7,920	80	2,000	643	323	966
Thomas, W. H. A.....	7,800	200	2,000	120	60	180
Thompson, B. C.....	8,000		2,000	50	25	75
Thrasher, R. D.....	8,000		2,000	120	60	180
Tremblay, J. N.....	8,000		2,000	120	60	180
Tucker, J. R.....	7,880	120	2,000	409	188	597
Valade, G. J.....	8,000		2,000	30	15	45
Villeneuve, O. F.....	8,000		2,000	30	15	45
Vivian, R. P.....	6,960	1,040	2,000	48	24	72
Walker, Hon. D. J.....	8,000		2,000			
Webb, R. A.....	8,000		2,000	40	20	60
Webster, A. R.....	7,920	80	2,000	30	15	45
Weichel, O. W.....	8,000		2,000	60	30	90
White, H. O.....	8,000		2,000	70	35	105
Winch, H. E.....	8,000		2,000	150	150	300
Winkler, E. A.....	8,000		2,000	88	44	132
Woolliams, E. M.....	7,480	520	2,000	258	260	518
Wratten, J.....	8,000		2,000	60	30	90
	2,072,606	43,680	523,194	38,827	19,331	58,158

\* Indemnities for days lost through absence caused by public or official business, illness or death and, in case of death, an amount equal to the balance of the sessional allowance for the month in which death occurred and an amount equal to two months of the sessional allowance.



## Appendix 3

## MEMBERS OF PARLIAMENT RETIRING ALLOWANCES ACCOUNT

## Statement of Transactions for the year ended March 31, 1962

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1961 .....		1,497,276
RECEIPTS		
Members contributions—		
Current .....		56,840
Arrears of principal .....		2,661
Interest on principal .....		410
Interest on unpaid balance .....		1,328
Government contributions—		
Current .....		56,840
Interest .....		58,863
DISBURSEMENTS		
Annual allowances .....	242,978	
Withdrawal allowances .....	4,040	
Balance as at March 31, 1962 .....	1,427,200	
	<u>\$ 1,674,218</u>	<u>\$ 1,674,218</u>

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF MINES AND TECHNICAL SURVEYS

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	19·2
Statement of Expenditures by Standard Objects .....	19·22
Payments of Damage Claims .....	19·23
Expenditures for other Departments .....	19·23
Details of Revenues .....	19·23
Comparative Statement of Accounts Receivable .....	19·24

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 11,613
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 1,548

The above amounts were paid to: Hon. P. Comtois for the period April 1 to October 5, 1961, \$8,728; Hon. J. Flynn for the period December 28, 1961 to March 31, 1962, \$4,433.

Hon. P. Comtois received travelling expenses of \$623, and Hon. J. Flynn, \$400, both charged to Vote 202.

### A—DEPARTMENT

#### ADMINISTRATION SERVICES

#### Votes 202 and 637 Departmental administration—Administration, operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$14,725 transferred from Vote 125, Salaries, etc. ....	(1)	817,133	826,133	825,173
Overtime .....	(1)	4,000	7,620	7,620
A Professional and special services .....	(4)	70,863	42,491	39,778
Travelling and removal expenses .....	(5)	19,000	25,000	23,885
Freight, express and cartage .....	(6)	2,275	3,175	2,812
Postage .....	(7)	1,500	1,500	1,491
Telephones, telegrams and cables .....	(8)	3,200	4,500	4,498
Publication of departmental reports .....	(9)	5,700	7,200	7,042
Exhibits, advertising and other informational material ....	(10)	11,800	9,600	6,461
Office stationery, supplies and equipment .....	(11)	65,126	85,748	77,068
Camp and field materials and supplies .....	(12)	80,000	80,000	79,172
Other materials and supplies .....	(12)	7,050	7,050	6,923
Repairs and upkeep of buildings and works .....	(14)	2,500	300	291
Repairs and upkeep of camp and field equipment .....	(17)	71,225	60,305	59,311
Repairs and upkeep of other equipment .....	(17)	1,500	1,500	1,097
Supply of electricity .....	(19)	400	400	336
Memberships .....	(20)	400	400	363
Laundry and dry cleaning .....	(22)	1,000	1,000	814
Sundries .....	(22)	3,000	3,750	2,172
		<u>\$ 1,167,672</u>	<u>\$ 1,167,672</u>	<u>\$ 1,146,307</u>

A Fees of \$500 or over for computing services were paid as follows: Department of National Defence, \$9,098; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$7,730; University of Ottawa, \$9,608.

Canadian Corps of Commissionaires, Montreal, received \$12,028.



**Votes 203 and 638 Departmental administration—Acquisition of common-use field survey and other equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition of camp and field equipment .....	427,000	427,000	426,163
Acquisition of other equipment .....	7,300	7,300	5,652
(16) \$	<u>434,300</u>	<u>\$ 434,300</u>	<u>\$ 431,815</u>

**Vote 204 Explosives Act administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions, including \$2,700 transferred from Vote 125, Salaries, etc. ....	(1)	90,423	90,423	88,754
Professional and special services .....	(4)	1,050	1,050	1,020
Travelling and removal expenses .....	(5)	12,700	12,450	10,068
Freight, express and cartage .....	(6)	50	50	48
Telephones, telegrams and cables .....	(8)	125	125	56
Publication of technical reports .....	(9)	2,500	2,500	2,404
Office stationery, supplies and equipment .....	(11)	1,350	1,350	863
A Acquisition of equipment .....	(16)	5,000	5,000	1,535
Repairs and upkeep of equipment .....	(17)	750	1,000	603
Sundries .....	(22)	400	400	41
		<u>\$ 114,348</u>	<u>\$ 114,348</u>	<u>\$ 105,392</u>

This vote was provided for the cost of administration of the Explosives Act, an Act to regulate the manufacture, testing, storage, and importation of explosives.

Revenues arising from services provided through the above expenditures amounted to \$7,732 and comprised: permits and licences, \$6,137; fines, \$1,538.

A Expenditures comprised the purchase of motor car at net cost.

**Vote 205 Mineral Resources Division**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuing establishment, including \$10,535 transferred from Vote 125, Salaries, etc. ....	(1)	321,866	324,836	323,309
Professional and special services .....	(4)	900		
Travelling and removal expenses .....	(5)	27,100	28,100	27,340
Freight, express and cartage .....	(6)	300	250	237
Telephones, telegrams and cables .....	(8)	400	350	328
Publication of technical reports .....	(9)	22,490	22,077	22,077
Filmstrips, photographs and displays .....	(10)	7,000	5,655	5,361
Office stationery, supplies and equipment .....	(11)	11,200	10,625	10,250
Materials and supplies .....	(12)	700	400	347
Acquisition of equipment .....	(16)	3,500	3,245	3,199
Memberships .....	(20)	100	18	18
Sundries .....	(22)	450	450	431
		<u>\$ 396,006</u>	<u>\$ 396,006</u>	<u>\$ 392,897</u>

**Vote 206 Assessment for membership in the Pan-American Institute of Geography and History .....**

Expenditures ..... (20)° \$ 9,150

## SURVEYS AND MAPPING BRANCH

**Vote 207 Branch administration including a grant of \$1,000 to the Canadian Institute of Surveying and Photogrammetry**

		Estimates	Allotments	Expenditures
Salaries, including \$13,025 transferred from Vote 125, Salaries, etc. ....	(1)	154,429	154,931	148,182
A Professional and special services .....	(4)	20,024	19,522	18,567
Travelling and removal expenses .....	(5)	3,500	3,400	2,929
Postage .....	(7)	3,510	3,510	3,500
Publication of technical reports .....	(9)	300	300	180
Office stationery, supplies and equipment .....	(11)	600	750	688
Materials and supplies .....	(12)	600	300	193
Repairs and upkeep of motor vehicles .....	(17)	200	450	244
Grant to the Canadian Institute of Surveying and Photo- grammetry .....	(20)	1,000	1,000	1,000
Sundries .....	(22)	450	450	401
		<u>\$ 184,613</u>	<u>\$ 184,613</u>	<u>\$ 175,884</u>

A Payments were made to the Canadian Corps of Commissionaires.

**Vote 203 Geodetic Survey of Canada**

		Estimates	Allotments	Expenditures
A Salaries and wages, including \$32,782 transferred from Vote 125, Salaries, etc. ....	(1)	502,706	519,496	511,314
Allowances .....	(2)	7,000	7,900	7,900
Professional and special services .....	(4)	2,800	3,100	3,078
Travelling expenses—Field .....	(5)	33,500	39,939	39,816
Travelling and removal expenses—Other .....	(5)	800	2,875	2,552
Freight, express and cartage .....	(6)	14,000	23,958	23,913
Postage .....	(7)	120	138	96
Telephones, telegrams and cables .....	(8)	300	449	400
Publication of technical reports .....	(9)	2,800	1,800	1,139
Office stationery, supplies and equipment .....	(11)	3,390	3,390	3,110
Materials and supplies .....	(12)	90,700	88,869	86,634
Rental of land .....	(15)	1,000	2,034	2,034
Storage of field survey equipment .....	(15)	2,000	1,878	1,670
B Acquisition of equipment .....	(16)	92,100	60,753	57,853
Repairs and upkeep of equipment .....	(17)	18,000	24,906	21,808
C Charter of aircraft .....	(18)	191,200	179,804	179,507
Rental of other equipment .....	(18)	4,400	3,193	3,193
Unemployment insurance contributions .....	(21)	700	672	672
Sundries .....	(22)	700	3,062	2,845
		<u>\$ 968,216</u>	<u>\$ 968,216</u>	<u>\$ 949,534</u>

Educational leave without pay, but with a non-accountable allowance equivalent to one-half of salary was granted to M. T. Swanson from October 26 to March 31, authorized by T.B. 584215, July 27, 1961.

A Expenditures included salaries and wages of field personnel, \$166,733.

B Expenditures included: 2 station wagons at net cost, \$4,408; 3 trucks at net cost, \$6,374; tellurometers and accessories, \$17,675.

C This expenditure was for transportation of field parties.

**Vote 209 International Boundary Commission including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the United States Government of the cost of binding annual reports and maintaining boundary range lights**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$900 transferred from Vote 125, Salaries, etc. ....	(1)	69,130	70,130	67,983
Allowances .....	(2)	900	900	750

		Estimates	Allotments	Expenditures
Travelling expenses—Field .....	(5)	1,915	1,615	1,434
Travelling and removal expenses—Other .....	(5)	1,100	700	567
Freight, express and cartage .....	(6)	245	437	321
Publication of technical reports .....	(9)	432	232	201
Office stationery, supplies and equipment .....	(11)	200	200	59
Materials and supplies .....	(12)	8,570	7,560	7,192
Rental of buildings and land .....	(15)	55	125	124
Acquisition of equipment .....	(16)	3,450	1,015	976
Repairs and upkeep of equipment .....	(17)	2,670	5,194	5,160
Rental of equipment .....	(18)	960	687	687
Unemployment insurance contributions .....	(21)	197	260	253
Sundries .....	(22)	255	1,024	848
		90,079	90,079	86,555
Less—Amount recoverable from United States Government ...	(34)	380	380	282
		\$ 89,699	\$ 89,699	\$ 86,273

Article IV of a treaty between Canada and the United States signed at Washington on February 24, 1925, provided that the Commissioners appointed under the Treaty of April 11, 1908, were empowered and directed to maintain at all times an effective boundary line between Canada and the United States and between Canada and Alaska. This article also provided that each Government pay the salaries and expenses of its own Commissioner and his assistants, and that the expenses jointly incurred by the Commissioners in maintaining the demarcation of the boundary line be borne equally by the two Governments.

The Canadian Commissioner is A. F. Lambert, whose salary rate will be found in the salary lists of this department in section 38.

#### Vote 210 Topographical Surveys—Administration, operation and maintenance

		Estimates	Allotments	Expenditures
A Salaries and wages, including \$12,300 transferred from Vote 125, Salaries, etc. ....	(1)	1,394,926	1,380,926	1,375,631
Allowances .....	(2)	15,200	15,200	9,450
Travelling expenses—Field .....	(5)	38,000	75,057	43,239
Travelling and removal expenses—Other .....	(5)	1,500	4,000	3,080
Freight, express and cartage .....	(6)	23,000	22,700	22,269
Postage .....	(7)	150	162	39
Telephones, telegrams and cables .....	(8)	600	835	725
Publication of technical reports .....	(9)	200	200	
Office stationery, supplies and equipment .....	(11)	11,000	16,000	9,294
B Materials and supplies .....	(12)	203,000	193,000	129,613
Rental of buildings and land .....	(15)	800	1,474	1,474
Repairs and upkeep of equipment .....	(17)	40,000	41,820	33,545
C Charter of aircraft .....	(18)	475,750	454,850	425,311
Rental of other equipment .....	(18)	10,000	6,772	2,772
Unemployment insurance contributions .....	(21)	300	370	370
Storage and quartering of field survey equipment .....	(22)	3,500	3,550	2,102
Sundries .....	(22)	4,000	5,010	2,882
		\$ 2,221,926	\$ 2,221,926	\$ 2,061,796

Educational leave was granted to L. E. Pelton at half pay from Apr. 1 to May 12, under authority of P.C. 8/3600, August 13, 1948 and without pay, but with a non-accountable allowance equivalent to one-half of salary from Sept. 25 to Mar. 31, authorized by T.B. 584215, July 27, 1961.

A Expenditures included wages of field personnel, \$87,044.

B Expenditures included: aerial photographs, \$42,207; gasoline and lubricants, \$32,345; provisions, \$21,248.

C Expenditures were for hire and servicing of helicopters, etc., for transportation of survey parties.



<b>Vote 211 Topographical Surveys—Construction or acquisition of equipment .....</b>	<b>92,000</b>
<b>Expenditures .....</b>	<b>(16) \$ 84,567</b>

Expenditures included: plotter and accessories, \$24,183; tellurometers and accessories, \$12,255; net cost of one station wagon, \$3,176.

**Vote 212 Canadian Hydrographic Service—Administration, operation and maintenance including Canada's fee for membership in the International Hydrographic Bureau**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and wages .....	(1) 3,020,759	3,087,109	2,987,958
	Overtime .....	(1) 110,000	156,200	156,200
A	Allowances .....	(2) 57,000	88,300	88,022
B	Professional and special services .....	(4) 96,450	93,450	78,002
	Travelling expenses—Field .....	(5) 205,017	166,167	159,470
	Travelling and removal expenses—Other .....	(5) 32,695	32,695	30,821
	Freight, express and cartage .....	(6) 24,035	33,835	29,557
	Postage .....	(7) 2,985	3,485	2,804
	Telephones, telegrams and cables .....	(8) 7,737	9,987	8,907
	Publication of technical reports .....	(9) 36,150	36,150	30,112
	Office stationery, supplies and equipment .....	(11) 39,994	43,494	43,100
C	Materials and supplies .....	(12) 809,895	760,545	653,908
	Repairs and upkeep of buildings and works .....	(14) 12,000	11,000	7,762
	Rental of buildings and land .....	(15) 4,787	4,787	2,976
	Storage of boats and equipment .....	(15) 10,960	10,960	5,830
D	Repairs and upkeep of ships and boats .....	(17) 325,175	323,675	280,676
	Repairs and upkeep of other equipment .....	(17) 102,950	113,450	90,472
E	Charter of aircraft, vessels and other equipment .....	(18) 415,685	332,935	320,929
	Supply of water and electricity .....	(19) 15,872	17,372	16,907
	Membership, International Hydrographic Bureau .....	(20) 4,100	4,350	3,721
	Unemployment insurance contributions .....	(21) 8,020	11,820	11,554
	Laundry and dry cleaning .....	(22) 10,670	9,670	8,088
	Sundries .....	(22) 17,145	18,645	15,664
		<u>\$ 5,370,081</u>	<u>\$ 5,370,081</u>	<u>\$ 5,033,440</u>

Educational leave without pay, but with a non-accountable allowance equivalent to one-half of salary, was granted to the following employees as shown: D. E. Buckley (Oct. 4 to Mar. 31), authorized by T.B. 586571, Oct. 19, 1961; W. D. Forrester (Sept. 29 to Mar. 31), authorized by T.B. 584215, July 27, 1961.

Revenues arising from services provided through the above expenditures amounted to \$68,575 from sales of charts and sailing directions.

A Expenditures consisted of: board and subsistence allowances, \$58,154; survey bonuses, \$29,868.

B Expenditures included: services of gauge attendants, \$45,749; fees of \$500 or over: R. W. Burling, Vancouver, \$800, The Canadian Corps of Commissionaires, \$8,337, Computing Devices of Canada, Ottawa, \$12,058.

C Expenditures included the purchase of: coal and fuel oil, \$191,481; deck supplies, \$92,242; engine room supplies, \$55,443; gasoline and lubricants, \$19,948; provisions, \$177,512.

D Details of contracts of \$5,000 or over in connection with repairs follow:

<u>Contractor</u>	<u>Vessel</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>
Dartmouth Slips .....	C.H.S. <i>Kapuskasing</i> ..	\$ 11,348	1961-62	\$ 11,348	\$ 11,248 (f)
Ferguson Industries Ltd. ..	C.H.S. <i>Acadia</i> .....	10,353	1960-61	10,353	10,353 (f)
	C.H.S. <i>Acadia</i> .....	10,755	1961-62	10,755	10,755 (f)
	C.H.S. <i>Cartier</i> .....	5,172	1961-62	5,172	5,172 (f)
Halifax Shipyards Ltd. ...	C.H.S. <i>Baffin</i> .....	18,506	1961-62	18,506	18,506 (f)
McKay-Cormack Ltd. ....	C.H.S. <i>Ehkoli</i> .....	6,260	1961-62	6,260	6,260 (f)
Point Hope Shipyards ....	C.H.S. <i>Ehkoli</i> .....	8,835	1961-62	8,835	8,835 (f)
Purdy Bros. Ltd. ....	C.H.S. <i>Baffin</i> .....	18,157	1961-62	18,157	18,157 (f)
	C.H.S. <i>Kapuskasing</i> ..	24,744	1961-62	24,744	24,744 (f)
Purvis Brothers Boats ....	C.H.L. <i>Coot</i> .....	5,475	1960-61	5,475	5,475 (f)
Victoria Machinery Depot	C.H.S. <i>Marabell</i> .....	8,421	1961-62	8,421	8,421 (f)
Yarrows Ltd. ....	C.H.S. <i>Wm. J. Stewart</i>	21,972	1960-61	21,972	21,972 (f)
	C.H.S. <i>Wm. J. Stewart</i>	6,584	1960-61	6,584	6,584 (f)

Contractor	Vessel	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date
Yarrows Ltd.— <i>Concluded</i> ..	C.H.S. <i>Wm. J. Stewart</i>	12,431	1961-62	12,431	12,431 (f)
	C.H.S. <i>Wm. J. Stewart</i>	19,017	1961-62	19,017	19,017 (f)
	C.H.S. <i>Wm. J. Stewart</i>	27,400	1961-62	27,400	27,400 (f)

(f) Final expenditures.

E Expenditures included the charter of three ships, \$311,537.

The expenses, by stations, vessels, etc., of charting Canadian waters were as follows:

Headquarters—Hydrographic surveys, \$1,993,632; oceanography, \$42,475; research and special projects, \$4,171 .....	2,040,278
Gauge stations—Inland waters .....	66,427
Gauge stations—Coastal and Arctic .....	92,705
Nova Scotia—Bedford establishment, \$14,587; Halifax office, \$57,513 .....	72,100
Atlantic coast—C.H.S. <i>Acadia</i> , \$266,325; C.H.L. <i>Anderson</i> , \$38,563; C.H.S. <i>Cartier</i> , \$119,873; C.H.L. <i>Dawson</i> , \$19,215; C.H.L. <i>Eider</i> , \$30,351; C.H.S. <i>Kapuskasig</i> , \$325,123; C.H.L. <i>Maxwell</i> , \$18,535; C.H.L. <i>Merganser</i> , \$19,733; oceanography, \$178,692 .....	1,016,410
Pacific coast—C.H.L. <i>Curlew</i> , \$6,830; C.H.L. <i>Ehkoli</i> , \$47,209; C.H.S. <i>Marabell</i> , \$128,902; C.H.S. <i>Parry</i> , \$61,969; C.H.L. <i>Richardson</i> , \$1,537; C.H.S. <i>Wm. J. Stewart</i> , \$342,896; oceanography \$17,681; Victoria office and warehouse, \$50,464 .....	657,488
Inland waters—C.H.L. <i>Bayfield</i> , \$50,712; C.H.L. <i>Boulton</i> , \$3,198; C.H.L. <i>Mirabet</i> , \$41; C.H.L. <i>Rae</i> , \$39,301; C.H.L. <i>Sandpiper</i> , \$34,744; Ottawa River survey, \$10,471; St. Lawrence Seaway, \$30,940....	169,407
Northern waters—C.H.S. <i>Baffin</i> , \$611,074; C.M.S. <i>Howe</i> survey (launch), \$14,327; C.M.S. <i>d'Iberville</i> survey (launch), \$7,615; C.M.S. <i>Labrador</i> survey (launch), \$357; C.H.L. <i>Le Moyne</i> , \$46,688; Western Arctic survey, \$5,880; chartered vessels, \$232,684 .....	918,625
	<u>\$ 5,033,440</u>

#### Votes 213 and 639 Canadian Hydrographic Service—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land.... (13)	1,956,100		
A Bedford Institute of Oceanography, Dartmouth, N.S. ..		2,500,000	2,500,000
Calibration tank .....		3,000	
Gauge stations, Arctic .....		10,000	8,660
A Gauge stations, coastal .....		44,600	5,125
A Gauge stations, inland waters .....		90,500	62,716
Portable laboratory .....		8,000	3,370
Purchase of land—Riverside, Ont. ....		400	310
Total construction or acquisition of buildings, works, etc. ....	1,956,100	2,656,500	2,580,181
Construction of ships and boats .....	(16) 5,226,910		
B Construction of C.H.S. <i>Hudson</i> .....		3,047,000	1,791,842
C Replacement of C.H.S. <i>Acadia</i> and <i>Cartier</i> .....		246,950	50,061
D Replacement of C.H.S. <i>Parry</i> .....		30,000	8,153
E Launches, dories, etc. ....		97,910	61,794
F C.H.L. <i>Maxwell</i> .....		275,650	271,279
G C.H.L. <i>Richardson</i> .....		175,000	129,590
Total construction of ships and boats .....	5,226,910	3,872,510	2,312,719
H Acquisition of equipment .....	(16) 500,020	1,154,020	1,014,299
	<u>\$ 7,683,030</u>	<u>\$ 7,683,030</u>	<u>\$ 5,907,199</u>

A Expenditures amounting to \$2,556,410 were made through the Department of Public Works and contracts of \$5,000 or over were awarded as follows:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Atlas Construction Co. Ltd.					
Hydrographic research station—Bedford Basin .....	\$ 1,702,504	1960-61 ..	\$ 1,421,827	\$ 1,476,920	\$ 11,543



Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
T. C. Gorman Ltd.					
Hydrographic research station—Bedford Basin .....	1,161,951 11,925	1960-61 1961-62	779,784 11,925	1,107,097 11,925	99,265 1,192
Ruliff Grass Construction Co. Ltd.					
Gauge station—Cobourg, Ont. ....	6,430	1961-62	6,430	6,430 (f)	
McNamara Construction Co. Ltd.					
Gauge station—St. John's .....	5,125	1961-62	5,125	5,125 (f)	
National Harbours Board of Montreal					
Gauge station—Montreal .....	5,578	1961-62	5,578	5,578 (f)	
J.P. Porter Co. Ltd.					
Hydrographic research station—Bedford Basin .....	737,233	1960-61	220,733	737,233 (f)	

(f) Final expenditures.

Architect's fees, in connection with the construction of the Hydrographic research station—Bedford Basin, were paid to Duffus, Romans and Single, Halifax, \$32,146, to date, \$90,611.

B Expenditures comprised: the purchase of a Decca Lambda survey chain and ancillary equipment, \$143,964, recording echo sounder, \$12,182, and contracts awarded to: (1960-61) G. T. R. Campbell and Co., Montreal, \$105,000, for supervision of construction of C.H.S. *Hudson*, expenditures, \$46,565, to date, \$65,729, including holdbacks, \$9,588; (1958-59) Gilmore, German and Milne, Montreal (formerly Milne, Gilmore and German) \$75,988, for design and consultant services, C.H.S. *Hudson*, expenditures, \$3,941, to date, \$74,435; Saint John Shipbuilding and Dry Dock Co. Ltd., Saint John, N.B., \$6,521,483, for the construction of C.H.S. *Hudson*, expenditures, \$1,585,190.

C Contract (1960-61): Gilmore, German and Milne, Montreal (formerly Milne, Gilmore and German) \$76,800, for planning and designing of replacements for C.H.S. *Acadia* and C.H.S. *Cartier*, expenditures, \$50,061, to date, \$66,677 (amends reporting in Public Accounts, 1960-61).

D Contract (1960-61): Gilmore, German and Milne, Montreal (formerly Milne, Gilmore and German) \$32,600, for planning and designing of replacement for C.H.S. *Parry*, expenditures, \$8,153.

E Expenditures included contracts for the construction of echo sounding launches awarded to: McKay-Cormack Ltd., Victoria, \$30,408, for 2 launches, expenditures, \$22,469; (1959-60) Smith Rhuland Limited, Lunenburg, N.S., for 6 launches, expenditures, \$22,779, to date, \$99,299.

F Contracts (1960-61): G. T. R. Campbell and Co., Montreal, \$29,000, for supervision of construction of C.H.L. *Maxwell*, expenditures, \$14,110, to date, \$26,681, including holdbacks, \$3,750; Halifax Shipyards, Halifax, \$449,874, for the construction of C.H.L. *Maxwell*, expenditures, \$257,169, to date, \$449,874 (final).

G Expenditures comprised: contract awarded to Star Shipyards (Mercer's) Ltd., New Westminster, B.C., \$155,000, for the construction of C.H.L. *Richardson*, expenditures, \$128,615, including holdbacks, \$12,156, and fees of \$975 paid to W. M. Reid, Vancouver, for supervision of construction of C.H.L. *Richardson*.

H Expenditures included: contract awarded to Computing Devices of Canada Limited, Ottawa, \$294,500, for the purchase of Decca lane identification and ancillary equipment, expenditures, \$285,907; motor vehicles at net cost: 2 station wagons, \$5,107, one truck, \$1,965; buoys, \$11,399; current meters, \$72,854; echo sounders, \$10,641; life rafts, \$13,462; precision lathe, \$16,453; recorders, \$65,006; tellurometers and accessories, \$32,325; winches, \$15,513.

#### Vote 214 Legal surveys and aeronautical charts

		Estimates	Allotments	Expenditures
A	Salaries and wages, including \$3,615 transferred from Vote 125, Salaries, etc. ....	(1) 684,660	666,000	659,349
	Allowances .....	(2) 7,550	8,850	8,850
B	Other professional and special services .....	(4) 21,700	34,000	33,159
	Travelling expenses—Field .....	(5) 58,490	59,480	55,712
	Travelling and removal expenses—Other .....	(5) 1,650	1,310	905
	Freight, express and cartage .....	(6) 5,100	5,450	4,912
	Postage .....	(7) 70	75	75
	Telephones, telegrams and cables .....	(8) 400	475	426
	Publication of technical reports .....	(9) 14,500	21,300	8,873
	Office stationery, supplies and equipment .....	(11) 5,200	5,200	4,510
	Materials and supplies .....	(12) 33,000	29,700	28,647
	Acquisition of equipment .....	(16) 5,900	1,100	956
	Repairs and upkeep of equipment .....	(17) 5,200	7,800	5,973



		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charter of aircraft .....	(18)	1,000	3,000	2,933
Rental of other equipment .....	(18)	1,700	2,190	2,159
Unemployment insurance contributions .....	(21)	400	315	315
Sundries .....	(22)	2,000	2,275	2,161
		<u>\$ 848,520</u>	<u>\$ 848,520</u>	<u>\$ 819,915</u>

Revenues arising from services provided through the above expenditures amounted to \$15,167 and included sales of *Canada Air Pilot*, \$13,875.

A Expenditures included wages of field personnel, \$72,205.

B Fees of \$500 or over were paid as follows: board of examiners for Dominion land surveyors—H. Klinkenburg, Ottawa, \$750; J. E. Lilly, Ottawa, \$750; R. Thistlethwaite, Ottawa, \$750; land surveyors—D. B. Gillmore, Edmonton, \$1,192; V. Sylvestre, Val d'Or, Que., \$2,604.

**Vote 215 Provincial and territorial boundary surveys including authority to make recoverable advances in amounts not exceeding in the aggregate the amounts of the shares of the provincial governments of the costs of surveys**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Professional, technical and other assistance .....	(4)	15,282	15,282	10,880
Travelling expenses—Field .....	(5)	951	951	861
Freight, express and cartage .....	(6)	73	73	45
Telephones, telegrams and cables .....	(8)	15	15	14
Materials and supplies .....	(12)	2,112	2,112	1,844
Acquisition of equipment .....	(16)	210	210	1
Repairs and upkeep of equipment .....	(17)	241	241	227
Charter of aircraft .....	(18)	3,288	3,288	1,295
Rental of other equipment .....	(18)	95	95	
Unemployment insurance contributions .....	(21)	335	335	
Sundries .....	(22)	133	133	93
		<u>22,735</u>	<u>22,735</u>	<u>15,260</u>
B Less—Amount recoverable from provincial governments ..	(34)	2,950	2,950	582
		<u>\$ 19,785</u>	<u>\$ 19,785</u>	<u>\$ 14,678</u>

A Land surveyors' fees of \$500 or over were paid to: J. Carroll, Ottawa, \$1,000; N. C. Stewart, Victoria, \$525.

B Under authority of the Governor in Council the Government of Canada entered into agreements with the Provinces of British Columbia, Manitoba and Saskatchewan, whereby boundary surveys were undertaken by the Federal Government on a shareable basis. An amount of \$582 was received from the province of British Columbia.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia—Yukon and Northwest Territories boundary survey .....	5,400	5,400	1,164
Manitoba—Northwest Territories boundary survey .....	2,000	2,000	1,260
Manitoba—Saskatchewan boundary survey .....	15,335	15,335	12,836
	<u>22,735</u>	<u>22,735</u>	<u>15,260</u>
Less—Amount recoverable from provincial governments .....	2,950	2,950	582
	<u>\$ 19,785</u>	<u>\$ 19,785</u>	<u>\$ 14,678</u>

**Vote 216 Map compilation and reproduction—Administration, operation and maintenance**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 1,190,206	1,183,106	1,177,045
	Overtime .....	(1) 4,500	11,600	11,553
A	Professional and special services .....	(4) 30,000	8,100	7,781
	Travelling and removal expenses .....	(5) 3,500	3,400	2,169
	Freight, express and cartage .....	(6) 1,800	2,300	2,257
	Office stationery, supplies and equipment .....	(11) 7,500	6,700	5,475
B	Materials and supplies .....	(12) 376,300	389,300	359,344
	Repairs and upkeep of equipment .....	(17) 25,000	33,350	32,447
	Sundries .....	(22) 3,500	4,450	2,806
		<u>\$ 1,642,306</u>	<u>\$ 1,642,306</u>	<u>\$ 1,600,877</u>

Revenues arising from services provided through the above expenditures amounted to \$130,176 and included sales of maps, charts and plans, \$115,552; sales of photostats, prints, etc., \$14,391.

A Expenditures comprised: map services re map scribing, Canadian Design Service Co. Ltd., Toronto, \$2,650; services of the Canadian Corps of Commissionaires, \$5,131.

B Expenditures included: map paper, \$166,688; photo film, \$70,203; photographic papers, \$9,999.

**Vote 217 Map compilation and reproduction—Construction or acquisition of equipment .....**

**Expenditures .....** (16) **\$ 27,432**

## GEOLOGICAL SURVEY OF CANADA

**Votes 218, 536 and 640 Administration, operation and maintenance including Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference, London, England, and \$75,000 for grants in aid of geological research in Canadian Universities**

		Estimates	Allotments	Expenditures
A	Salaries and wages, including \$81,665 transferred from Vote 125, Salaries, etc. ....	(1) 3,011,489	3,000,059	2,993,079
	Allowances .....	(2) 26,000	26,000	25,589
B	Professional and special services .....	(4) 655,500	640,500	632,160
	Travelling expenses—Field .....	(5) 285,000	281,760	275,107
	Travelling and removal expenses—Other .....	(5) 41,400	41,400	40,677
	Freight, express and cartage .....	(6) 46,300	74,800	74,048
	Postage .....	(7) 3,400	3,310	3,019
	Telephones, telegrams and cables .....	(8) 3,000	4,600	4,600
C	Publication of technical reports .....	(9) 50,000	67,000	65,285
C	Printing of maps .....	(9) 25,000	17,370	14,083
	Office stationery, supplies and equipment .....	(11) 55,250	67,350	63,438
D	Materials and supplies .....	(12) 327,200	322,550	319,489
	Rental of buildings and land .....	(15) 24,500	595	595
E	Repairs and upkeep of equipment .....	(17) 39,000	56,310	53,936
F	Charter of aircraft .....	(18) 379,300	352,300	352,287
	Rental of other equipment .....	(18) 21,500	24,100	24,058
	Memberships .....	(20) 2,850	2,850	2,201
	Canada's share of the cost of the Geological Liaison Office, British Commonwealth Scientific Conference .....	(20) 2,700	4,475	4,470
G	Grants in aid of geological research in Canadian Universities .....	(20) 75,000	75,000	75,000
	Unemployment insurance contributions .....	(21) 300	355	355
	Travelling expenses of members of the National Advisory Committee on Research in Geological Sciences .....	(22) 3,600	3,600	2,662
	Storage and quartering of field survey equipment .....	(22) 10,000	8,505	5,342
	Payment to Gulf Oil Company of U.S.A., in settlement of claim for infringement of patents .....	(22) 50,000	50,000	50,000
	Sundries .....	(22) 6,000	19,500	18,556
		<u>\$ 5,144,289</u>	<u>\$ 5,144,289</u>	<u>\$ 5,100,036</u>

This vote was provided for the cost of field studies of rocks, minerals and ore deposits of Canada that may lead to the discovery of ore and kindred deposits and more successful exploitation of deposits already known, and the publishing of the results of such investigations.

Educational leave without pay, but with a non-accountable allowance equivalent to one-half of salary was granted to the following employees for the periods shown, under the authority of T.B. 584215, July 27, 1961: P.A. Carr (Sept. 22 to Mar. 31); A. M. Toth, (Jan. 1 to Mar. 31); T. T. Uyeno (Sept. 15 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$27,463 and included: sale of maps, \$18,842; sale of mineral specimens, \$8,313.

- A Expenditures included wages of field personnel, \$492,110.
- B Expenditures included: payments in connection with aeromagnetic surveys, Aero Surveys Ltd., Vancouver, \$218,000, Canadian Aero Service Ltd., Ottawa, \$144,628, Spartan Air Services Ltd., Ottawa, \$149,471; consultants fees: W. L. Fry, Berkeley, Calif., U.S.A., \$600, A. E. Scheidegger, Calgary, Alta., \$1,300; legal fees, Smart and Biggar, Ottawa, \$2,205; preparation of reports: D. M. Baird, Ottawa, \$800, W. A. Bell, Ottawa, \$5,000, A. E. Wilson, Ottawa, \$750; services of the Canadian Corps of Commissioners, \$18,315.
- C Payments were made to the Department of Public Printing and Stationery.
- D Expenditures included: aerial photographs, \$13,174; chemicals and laboratory supplies, \$32,427; gasoline and lubricants, \$59,027; photographic supplies, \$31,362; provisions, \$61,748.
- E Expenditures included repairs to motor vehicles, \$31,321.
- F This expenditure was for field operations.
- G Grants of \$500 or over were paid to Ecole Polytechnique, \$2,000 and to the following universities: Alberta, \$6,770; British Columbia, \$5,500; Carleton, \$5,600; Dalhousie, \$2,500; Manitoba, \$4,290; McGill, \$10,850; McMaster, \$6,000; Memorial, \$2,000; New Brunswick, \$3,040; Ottawa, \$2,300; Queen's, \$7,900; St. Francis Xavier, \$1,000; Saskatchewan, \$6,720; Toronto, \$5,500; Western Ontario, \$3,030.

---

<b>Vote 219 Construction or acquisition of equipment .....</b>	<b>366,210</b>
<b>Expenditures .....</b>	<b>(16) \$ 362,042</b>

---

Expenditures included: contract awarded to Elion Instrument Inc., Bristol, Pa., U.S.A., for the purchase of an electron microanalyzer and accessories, \$73,500, expenditures, \$51,496; precision toolmaker lathe, \$14,819; quantograph and accessories, \$42,112; motor vehicles at net cost: 3 motor cars, \$5,903, 3 station wagons, \$10,476, one tractor, \$3,899, 5 trailers, \$13,210, 2 trucks, \$5,990.

---

#### MINES BRANCH

<b>Vote 220 Administration, operation and maintenance .....</b>	<b>4,569,883</b>
<b>Vote 337 To extend the purposes of Vote 220 of the Main Estimates for 1961-62 to include Canada's share of the cost of the Commonwealth Committee on Mineral Processing and to provide a further amount of.....</b>	<b>25,375</b>
	<b>\$ 4,595,258</b>

---

		Estimates	Allotments	Expenditures
Continuing establishments, including \$89,340 transferred from Vote 125, Salaries, etc. ....	(1)	4,049,328	4,049,328	3,995,306
Less—Amounts to be provided by the Department of National Defence .....	(34)	90,380	90,380	87,159
		3,958,948	3,958,948	3,908,147
A Overtime .....	(1)	24,000	21,500	21,449
Professional and special services .....	(4)	79,000	72,400	62,863
Travelling and removal expenses .....	(5)	83,425	90,925	89,021
Freight, express and cartage .....	(6)	6,500	6,500	5,343
Postage .....	(7)	1,500	1,900	1,900
Telephones, telegrams and cables .....	(8)	2,525	3,225	3,113
Publication of technical reports .....	(9)	21,500	21,500	20,567
Office stationery, supplies and equipment .....	(11)	28,775	31,775	30,372
Subscriptions, textbooks and other major library acquisitions .....	(11)	17,000	21,000	20,043
B Materials and supplies .....	(12)	303,660	296,660	292,120
Repairs and upkeep of equipment .....	(17)	57,000	50,424	43,363



		Estimates	Allotments	Expenditures
Memberships .....	(20)	1,350	1,350	1,285
Canada's share of the cost of the Commonwealth Committee on Mineral Processing .....	(20)	375	451	
Sundries .....	(22)	9,700	16,700	13,483
		<u>\$ 4,595,258</u>	<u>\$ 4,595,258</u>	<u>\$ 4,513,069</u>

This vote was provided for the cost of investigations, in laboratory, office and field, pertaining to mineral resources, the mining and metallurgical industries, mineral technology and economics of production and marketing; and the dissemination of information with respect thereto.

Revenues arising from services provided through the above expenditures amounted to \$10,008 and included assays and analyses, \$7,294.

A Expenditures included: consultant's fee—R. Bruce Graham, Toronto, \$1,800; patent solicitors' fees—Cowling, MacTavish, Osborne and Henderson, Ottawa, \$2,164; Alex E. MacRae and Company, Ottawa, \$8,434; services of the Canadian Corps of Commissionaires, \$49,875.

B Expenditures included: chemical and laboratory supplies, \$167,701; operating supplies, \$97,074; photographic supplies, \$7,512.

#### Vote 221 Construction or acquisition of buildings, works and equipment

		Estimates	Allotments	Expenditures
Construction of buildings and works .....	(13)	30,200		
Physical metallurgy division .....			2,500	
Mineral sciences division .....			1,000	953
A Fuels and mining practice division .....			9,600	7,023
Mineral processing division .....			100	
Total construction of buildings and works ....		30,200	13,200	7,976
B Acquisition of equipment .....	(16)	297,352	314,352	314,300
		<u>\$ 327,552</u>	<u>\$ 327,552</u>	<u>\$ 322,276</u>

A Expenditures amounting to \$4,650 were made through the Department of Public Works.

B Expenditures included: the net cost of: one motor car, \$1,331, one truck, \$2,088; Mattison vertical surface grinder and accessories, \$18,657; Neutron generator unit, \$22,689; precision toolroom lathe and accessories, \$21,671; separators, \$10,659.

#### GEOGRAPHICAL BRANCH

#### Vote 222 Administration, operation and maintenance including the expenses of the Canadian Board on Geographical Names (formerly under Surveys and Mapping Branch administration) and a grant of \$500 to the Canadian Association of Geographers

		Estimates	Allotments	Expenditures
Salaries and wages, including \$14,320 transferred from Vote 125, Salaries, etc. ....	(1)	402,470	406,337	404,877
Allowances .....	(2)	2,500	2,500	1,250
A Professional and special services .....	(4)	9,150	6,500	4,949
Travelling expenses—Field .....	(5)	19,490	14,965	13,895
Travelling and removal expenses—Other .....	(5)	6,150	6,150	5,664
Freight, express and cartage .....	(6)	4,500	4,760	4,242
Postage .....	(7)	400	400	375
Telephones, telegrams and cables .....	(8)	300	370	370
Publication of technical reports .....	(9)	19,700	19,700	12,499
Filmstrips .....	(10)	2,500	5,005	2,357
Office stationery, supplies and equipment .....	(11)	10,500	11,500	11,310

		Estimates	Allotments	Expenditures
	Materials and supplies .....	(12) 14,440	13,980	12,416
	Storage of field survey equipment .....	(15) 100	391	274
B	Acquisition of equipment .....	(16) 11,100	13,100	12,788
	Repairs and upkeep of equipment .....	(17) 1,400	1,500	1,440
	Charter of aircraft .....	(18) 7,826	4,861	4,634
	Rental of other equipment .....	(18) 1,000	565	9
	Memberships .....	(20) 545	620	616
	Grant to Canadian Association of Geographers .....	(20) 500	500	
	Sundries .....	(22) 375	1,242	583
		<u>\$ 514,946</u>	<u>\$ 514,946</u>	<u>\$ 494,548</u>

Educational leave at half pay was granted to the following employees for the periods shown, under authority of: P.C. 8/3600, August 13, 1948, G. Fremlin (Sept. 6 to Mar. 31); T.B. 584215, July 27, 1961, D. A. St. Onge (Nov. 6 to Mar. 31).

A Fees of \$500 or over for preparation of reports were paid to: W. H. Mathews, Vancouver, \$600; H. A. Wood, Hamilton, Ont., \$1,040.

B Expenditures included the net cost of one station wagon, \$2,995.

### DOMINION OBSERVATORIES

**Vote 223 Dominion Observatory, Ottawa and field stations—Administration, operation and maintenance including the expenses of the National Committee for Canada of the International Astronomical Union, Canada's fee for membership in the International Astronomical Union and a grant of \$3,500 to the Royal Astronomical Society of Canada**

		Estimates	Allotments	Expenditures
	Salaries and wages, including \$16,775 transferred from Vote 125, Salaries, etc. ....	(1) 770,280	773,640	767,149
	Allowances .....	(2) 11,000	11,000	7,437
A	Professional and special services .....	(4) 80,050	80,050	52,537
	Travelling expenses—Field .....	(5) 104,235	60,000	52,226
	Travelling and removal expenses—Other .....	(5) 22,645	26,645	25,714
	Freight, express and cartage .....	(6) 15,430	29,430	26,348
	Postage .....	(7) 750	750	668
	Telephones, telegrams and cables .....	(8) 5,500	6,925	6,417
	Publication of technical reports .....	(9) 19,000	21,500	15,476
	Office stationery, supplies and equipment .....	(11) 18,350	21,850	18,938
	Materials and supplies .....	(12) 132,375	146,375	137,960
	Repairs and upkeep of buildings and works .....	(14) 10,500	16,000	11,832
	Repairs and upkeep of equipment .....	(17) 9,900	10,385	7,153
B	Charter of aircraft .....	(18) 351,075	344,075	311,952
	Rental of other equipment .....	(18) 16,660	13,660	4,865
	Supply of electricity .....	(19) 9,000	10,000	8,455
	Fees, International Astronomical Union .....	(20) 500	515	514
	Memberships .....	(20) 100	100	52
	Grant to Royal Astronomical Society of Canada .....	(20) 3,500	3,500	3,500
	Travelling expenses of members of the National Com- mittee for Canada of the International Astronomical Union .....	(22) 2,000	2,000	1,346
	Sundries .....	(22) 2,500	6,950	6,515
		<u>\$ 1,585,350</u>	<u>\$ 1,585,350</u>	<u>\$ 1,467,054</u>

A Expenditures included: contract awarded to Canadian Longyear Ltd., North Bay, Ont., \$47,000, for drilling of a crater in Reindeer Lake, Sask., expenditures, \$25,181; services of the Canadian Corps of Commissioners, \$12,375; services re seismographs: Banff School of Fine Arts, \$600, Dalhousie University, \$4,500, University of Western Ontario, \$569.

B Expenditures were for transportation of field parties.

**Votes 224, 538 and 641 Dominion Observatory, Ottawa and field stations—Construction or acquisition of buildings, works, land and equipment**

		Estimates	Allotments	Expenditures
	Construction or acquisition of buildings, works and land .... (13)	341,650		
	Instrument shelter and antenna array, Penticton, B.C. ..		23,450	20,324
	Bell Pole Co. (1951) Ltd., Lumby, B.C., cedar poles, \$20,100.			
A	Non-magnetic building, Royal Oak, B.C. ....		3,600	3,332
A	Seismic vault, Fort St. James, B.C. ....		5,000	1,673
A	Seismic vault, Port Hardy, B.C. ....		43,555	15,273
	Contract: Walter Cabott Construction Ltd., \$30,002; expenditures, \$14,954, including holdback, \$748.			
	Cement pier and instrument shed, Gatineau Park, Que.		2,625	
	Landscaping, Meanook, Alta. ....		2,500	835
A	Seismic vault, Scarboro, Ont. ....		25,000	15,568
	Contract: Starnino Construction Ltd., \$24,500; expenditures, \$15,413, including holdback, \$1,541.			
A	Seismic vault, Ottawa ....		56,930	43,525
	Contract: A. Lanctot Construction Co., \$62,521; expenditures, \$43,472, including holdback, \$4,347.			
	Penthouse, Ottawa ....		1,000	388
	Water well, Agincourt, Ont. ....		1,200	
A	Seismic vault, Schefferville, Que. ....		58,000	53,212
	Contract: Panzini Ltee., \$49,778; expenditures, \$49,278, including holdback, \$1,000.			
	Relocation of road, White Lake, B.C. ....		9,820	9,819
	Payment was made to the Department of Highways, Province of British Columbia.			
	Portable instrument shelters ....		900	
A	Seismic and magnetic observatories, Mould Bay and Alert		47,405	41,954
A	Purchase of land, Penticton, B.C. ....		29,165	28,470
	Land purchased from: D. W. Burns, Penticton, B.C. \$9,365; Hugh Leir, John M. Stewart and Elsie A. Stewart, Penticton, B.C., \$16,000.			
A	Road paving, Meanook, Alta. ....		8,000	2,619
	Contract for asphalt paving at Dominion Observatory research station, Meanook, Alta: Nadon Paving Ltd., \$5,881, expenditures, \$2,301, including holdback, \$230.			
A	Seismic vault, Coppermine, N.W.T. ....		20,000	16,232
A	Seismic vault, Inuvik, N.W.T. ....		3,500	949
	Total construction or acquisition of buildings, etc. ...	341,650	341,650	254,173
B	Acquisition of equipment .... (16)	250,850	250,850	229,735
		\$ 592,500	\$ 592,500	\$ 483,908

A Expenditures amounting to \$220,105 were made through the Department of Public Works.

B Expenditures included: the net cost of 3 station wagons, \$7,842; analogue computer and accessories, \$11,120; chronometers, \$10,044; magnetographs and accessories, \$18,239; miniature integrating gyros, \$25,301; seismometers, \$10,264.

**Vote 225 Dominion Astrophysical Observatory, Victoria, B.C.—Administration, operation and maintenance**

		Estimates	Allotments	Expenditures
	Salaries and wages, including \$2,625 transferred from Vote 125, Salaries, etc. .... (1)	152,983	147,983	146,149
A	Professional and special services .... (4)	9,000	5,250	4,428
	Travelling and removal expenses .... (5)	8,000	7,500	6,736
	Freight, express and cartage .... (6)	550	550	512
	Postage .... (7)	600	600	600
	Telephones, telegrams and cables .... (8)	880	1,030	1,019
	Publication of technical reports .... (9)	8,000	3,500	2,458
	Office stationery, supplies and equipment .... (11)	5,775	7,775	7,624
	Materials and supplies .... (12)	6,700	7,600	7,545



		Estimates	Allotments	Expenditures
Repairs and upkeep of buildings and works .....	(14)	8,000	18,500	14,926
Repairs and upkeep of equipment .....	(17)	2,650	1,900	1,381
Water and electricity .....	(19)	4,950	6,200	6,052
Memberships .....	(20)	25	25	9
Sundries .....	(22)	525	225	100
		<u>\$ 208,638</u>	<u>\$ 208,638</u>	<u>\$ 199,539</u>

Educational leave was granted to P. E. Argyle at half pay from Apr. 1 to May 15 under authority of P.C. 8/3600, August 13, 1948, and without pay, but with a non-accountable allowance equivalent to one-half of salary from Sept. 25 to Mar. 31, authorized by T.B. 584215, July 27, 1961.

A Expenditures included computing services paid to: University of British Columbia, \$2,800; University of Washington, \$1,511.

#### Votes 226 and 539 Dominion Astrophysical Observatory, Victoria, B.C.—Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..	(13)	92,000		
A Reconstruction of road .....			89,000	87,537
Contract (1960-61): Webb and Trace Excavators Ltd., \$91,457; expenditures, \$81,110; to date, \$91,457 (final).				
Land purchases, Royal Oak .....			3,000	111
Total construction or acquisition of buildings, etc. ..		92,000	92,000	87,648
Acquisition of equipment .....	(16)	152,600	152,600	150,857
Contract (1957-58): Sir Howard Grubb Parsons and Co. Limited, \$282,000 for construction of a reflecting telescope; expenditures, \$112,640; to date, \$281,697.				
		<u>\$ 244,600</u>	<u>\$ 244,600</u>	<u>\$ 238,505</u>

A Expenditures were made through the Department of Public Works.

#### GENERAL

Payments under the Emergency Gold Mining Assistance Act, c. 95, R.S., as amended ..... (20) \$12,413,248

In order to prevent the closing of mines due to increasing cost of equipment, supplies and labour, and thus avoid the resultant hardships on dependent communities, the above Act was passed on May 14, 1948, with payment effective for a period of three years from January 1, 1948. Later amendments to the Act extended the application thereof to the end of 1963.

The amount of assistance payable to the operator of a gold mine under the provisions of the Emergency Gold Mining Assistance Act is calculated by a formula consisting of two factors: the "rate of assistance" which is based on the cost per ounce of gold produced from the mine, and the "assistance ounces" which are a specified proportion of the total ounces of gold produced. Under the formula prescribed for the years 1955, 1956, and 1957, the rate of assistance factor was determined by taking two-thirds of the amount by which the cost per ounce exceeded \$26.50, with a maximum rate of \$12.33 per ounce. The number of assistance ounces was two-thirds of the total gold produced and sold to the Royal Canadian Mint. The amount of assistance payable for the years 1955 to 1957 was the amount obtained by multiplying the rate of assistance by the number of assistance ounces. By an amendment to the act in 1958 the amount of assistance payable to an operator for 1958 and subsequent years is computed by adding twenty-five per cent to the amount obtained by application of the formula. Assistance is restricted to the mines from which the value of gold produced is not less than seventy per cent of the value of the total output of the mine.

Expenditures to date amounted to \$157,934,359, including the balance of \$1,234,912 in Emergency Gold Mining Assistance Holdbacks (see under the schedule, Deposit and Trust Accounts, in Volume I of this report) to provide for payment of holdbacks after final audit.

The following statement shows the payments to mine operators in the current fiscal year and total assistance to March 31, 1962, under the above statutory authority.

STATEMENT OF ASSISTANCE TO GOLD MINING COMPANIES UNDER AUTHORITY OF THE  
EMERGENCY GOLD MINING ASSISTANCE ACT, c. 95, R.S., AS AMENDED

Name of Operator	Payments 1961-62	Holdbacks as at Mar. 31, 1962	Payments to Mar. 31, 1962 (cumulative)
Akasaba Gold Mines Limited .....	58,430	5,578	132,505
Alpine Gold Limited .....			4,104
American Gold Fields .....			30,691
Anaconda Lead Mines Limited .....	19,456		1,054,286
Anglo Rouyn Mines Limited .....			264,018
Atkinson Dredging Company Limited .....			19,101
Aunor Gold Mines Limited .....	362,748	28,516	2,695,924
Ballarat Mines Limited .....			20,723
Ballarat Mines Limited <i>Dominion Creek Placers</i> .....	5,231		12,874
Ballarat Mines Limited <i>Groetcher Hill</i> .....			1,092
Barker Ray Limited .....			4,196
Barnat Mines Limited .....	224,936	53,738	3,208,914
Bates Creek Placers Limited .....			7,384
Beattie-Duquesne Mines Limited .....			3,647,694
Bedrock Mining Company .....			7,181
Belleterre Quebec Mines Limited .....			1,304,513
Bevcon Mines Limited .....	317,897	28,840	2,585,113
Bidgood Kirkland Gold Mines Limited .....			90,874
Bleiler E. <i>Bleiler Placers</i> , Highet Creek .....	1,678		2,588
Bonetal Gold Mines Limited .....			85,966
Bonwhit Mines Limited <i>Bonwhit</i> .....			33,828
Boulder Creek Placers .....			905
Boutillier, C. F. ....			522
Boutillier, D. F. and H. C. ....	1,434		11,068
Bradbury and Cooper <i>Adams</i> .....			8,238
Bralorne Pioneer Mines Limited (Bralorne Division) (formerly Bralorne Mines Limited) .....	17,166 Cr.		2,133,746
Bralorne Pioneer Mines Limited (Pioneer Division) (formerly Pioneer Gold Mines of B.C. Limited) .....	45,370		2,278,511
Bratsberg, Birger .....			5,710
Bremner, John .....	1,495		13,756
Brister, J. V. and Company .....			326
Britannia Mining and Smelting Company Limited <i>Nor Acme</i> .....			4,549,801
Broulan Porcupine Mines Limited .....			78,502
Broulan Reef Mines Limited <i>Broulan</i> .....			15,459
Broulan Reef Mines Limited <i>Reef</i> .....	224,901	40,503	764,036
Buckland Kenville Contracting Company Limited .....			1,222
Buffalo Ankerite Gold Mines Limited .....			519,489
Burgelman N. and A. <i>Caribou Placers</i> .....	1,512		3,005
Burich, Phillip R. ....			208
Burwash Mining Company Limited .....	5,112		53,651
Campbell Red Lake Mines Limited .....			998,540
Canadian Malartic Gold Mines Limited .....	317,223	31,967	2,752,372
Cariboo Creek Placers Limited (formerly Morgan, W. J.) .....			3,866
Cariboo Gold Quartz Mining Company Limited .....	202,290	15,094	2,374,536
Cariboo Metals Limited .....			11,797
Cariboo Mining Company .....			1,052
Castonguay, Joseph .....			434
Central Patricia Gold Mines Limited .....			373,884
Chaykowsky, R. <i>Sheep Creek</i> Propectors .....	777		777
Chesterville Mines Limited .....			529,267
Clear Creek Placers Limited .....			120,479
Cochenour Willans Gold Mines Limited .....			533,191
Cole, M. D. and L. G. ....			25,081
Coniaurum Mines Limited .....	9,850 Cr.		1,873,724
Consolidated Central Cadillac Mines Limited .....			301,435
Consolidated Discovery Yellowknife Mines Limited .....			608,871
Consolidated Mining and Smelting Company of Canada Limited .....			1,949,992
Consolidated Mining and Smelting Company of Canada Limited <i>Rycon</i> .....	1,761 Cr.		132,344
Coulombe, Adolphe and Alcide .....			4,119

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

19-17

Name of Operator	Payments	Holdbacks	Payments to
	1961-62	as at Mar. 31, 1962	Mar. 31, 1962 (cumulative)
Currie, Clarence and Huley, Peter .....			891
Currie, McMillan and McMillan .....			5,416
Delnite Mines Limited .....	328,802	25,458	2,934,289
Djukastein, Klaus <i>Johnson Creek</i> .....			947
Dome Mines Limited .....	510,123	49,903	6,497,573
Donalda Mines Limited .....			986,431
East Hants Gold Mines Limited .....			1,085
East Malartic Mines Limited .....	263,108	44,560	4,770,299
Elder Mines and Developments Limited .....	107,233	5,118	1,399,513
Eldrich Mines Limited .....	162,388	8,005	691,558
Enterprise Placers .....			16,057
Eureka Placers <i>Yukon</i> Limited .....	2,784		2,922
Fant, G. and Norback, I. <i>Scroggie Creek Placers</i> .....	829		13,090
Feichtinger, John .....			1,702
Fisher, N. S. and Partners .....			3,008
Forty-Four Mines Limited .....	90,121	7,157	610,074
French Mines Limited .....	49,287	1,836	119,495
Fry, A. T. and Boyd, J. ....			3,022
Fry, A. T. and Fry, Daryl .....			1,915
Fry, A. T. <i>Bonanza Creek</i> .....	1,292		1,292
Geometal Mines Limited .....			1,247
Giant Yellowknife Gold Mines Limited .....			4,951,907
Golden Ketch Placers .....			582
Gould, John A. and Hovdebo, S. J. <i>Gay Gulch</i> .....			977
Gould, R. S. and J. A. <i>Eldorado Placers</i> .....			419
Gould, R. S. and J. A. <i>Nugget Hill Placers</i> .....			9,728
Greig, Clifford W. <i>Dublin Gulch</i> .....			2,312
Hallnor Mines Limited .....	238,563	16,360	382,264
Hard Rock Gold Mines Limited .....			240,636
Hasaga Gold Mines Limited .....			555,841
Hedley Mascot Gold Mines Limited .....			63,786
Heva Gold Mines Limited .....			74,519
Hollinger Consolidated Gold Mines Limited <i>Hollinger</i> .....	1,339,067	111,266	10,676,589
Hollinger Consolidated Gold Mines Limited <i>Ross</i> .....	165,480	12,976	1,625,957
Hollinger Consolidated Gold Mines Limited <i>Young Davidson</i> .....			555,769
Hosco Gold Mines Limited .....			92,909
Hoyle Mining Company Limited .....			44,954
Hugh-Pam Porcupine Mines Limited .....	58,030	13,188	549,881
Huley, Peter .....			325
Island Mountain Mines Company Limited .....			431,568
Ivanic, Steve and Partners .....			1,417
Jeep Gold Mines Limited .....			64,310
Kelowna Mines Hedley Company Limited <i>French</i> .....			8,430
Kelowna Mines Hedley Company Limited <i>Nickel Plate</i> .....			845,392
Kenville Gold Mines Limited <i>Arlington</i> .....			2,854
Kenville Gold Mines Limited <i>Kenville</i> .....			192,741
Kenville Mines Leasors (formerly Dion, J. P. and Norcross, D. H.) ....			1,180
Kerr-Addison Gold Mines Limited .....			915,674
Ketch Placers (formerly MacDougall, R. E. and Sparling, J. W.) ..			5,213
King, J. R. and Winans, G. ....			3,183
Kirkland Minerals Corporation Limited .....	23,062		2,319,780
Kluane Dredging Company Limited .....			70,855
Kootenay Central Gold Mines Limited .....			8,818
Kumhila Exploration Company Limited .....			28,798
Lacross, J. and Kelly, J. (Action Mining Company) .....	5,557		5,557
Lacrosse, J. and Poczewicz, P. ....			836
Lacrosse, J. <i>Quartz Creek Placers</i> .....			2,644
Lake Shore Mines Limited .....	493,558	51,711	4,469,423
Lamaque Mining Company Limited .....	283,011	50,517	3,440,710
Lamontagne, J. A. <i>Bedrock Creek Mine</i> .....	1,756		1,756
Leitch Gold Mines Limited .....			462,348
Little Long Lac Gold Mines Limited .....			644,454
Louvicourt Goldfield Corporation .....			268,980



Name of Operator	Payments 1961-62	Holdbacks as at Mar. 31, 1962	Payments to Mar. 31, 1962 (cumulative)
Lunde, Ole <i>Dominion Creek Placers</i> .....	433		3,939
M. and S. Placers <i>G. O. Shaw</i> .....			11,278
Macassa Mines Limited .....			906,941
MacLeod-Cockshutt Gold Mines Limited .....	196,525	40,837	2,379,437
Madsen Red Lake Gold Mines Limited .....	489,525	54,392	1,925,423
Magnet Consolidated Mines Limited .....			233,309
Malartic Gold Fields Limited .....	153,044	43,289	5,956,950
Marban Gold Mines Limited .....	46,964	5,218	46,964
Matachewan Consolidated Mines Limited .....			285,752
Matson, P. T., Ivancic, S. and Magnuson, R. T. ....			1,478
McIntyre Porcupine Mines Limited .....	1,409,494	115,042	9,060,822
McJana Placers .....	4,404		22,238
McKenzie Red Lake Gold Mines Limited .....	216,177	19,978	1,760,284
McMarmac Red Lake Gold Mines Limited .....			20,024
McMillan and McMillan .....			1,098
Medby, Ole .....	1,251		1,251
Medby and Sembsmoen .....			1,345
Miller Creek Concessions .....			626
Miller Creek Placers <i>Ole Medby</i> .....			14,601
Moccasin Mines Limited .....			78,974
Moen, O. <i>Last Chance</i> .....			533
Morgan, W. F. (formerly Morgan, W. J.) .....			2,263
Morton, Bruce S. ....			284
Negus Mines Limited .....			634,563
Nelson, Nelson and Burgelman .....			346
New Arlington Mines Limited .....			4,114
New Dickenson Mines Limited .....			1,625,480
New Jason Mines Limited .....			202,353
New Marlon Gold Mines Limited .....			196,711
New Rouyn Merger Mines Limited .....			59,578
New Senator Rouyn Limited .....			723,566
Noland Mines Limited .....			226,959
Norcross, D. H. and A. G. ....			1,143
Norlartic Mines Limited .....	178,416	37,247	413,191
North, W. E. and Nichols, W. K. (formerly Beaver Pass Gold Placers) .....			4,899
Northern Placers <i>Adam's Creek</i> .....			16,918
Northern Placers <i>All Gold Creek</i> .....			3,077
Northern Placers <i>Eldorado Creek</i> .....			5,012
Northern Placers Limited <i>Chief Gulch</i> .....			1,133
Northern Yukon Services Limited .....	5,343		5,343
O'Brien Gold Mines Limited .....			847,437
Ogama-Rockland Gold Mines Limited .....			294,091
P. and G. Placers .....	897		6,425
Pamour Porcupine Mines Limited .....	470,259	37,231	4,820,463
Pamuchina, Peter .....			1,215
Paymaster Consolidated Mines Limited .....	496,745	40,310	3,604,005
Perrett, F. and Lesaux, E. <i>Crater Creek</i> .....			823
Perron Gold Mines Limited .....			185,544
Piccolo, L. and Watt, J. G. ....			4,456
Piccolo, L., Piccolo, J. and Millers, A. <i>McKee Creek</i> .....	648		648
Pickle Crow Gold Mines Limited .....	279,853	15,070	2,083,274
Polaris-Taku Mining Company Limited .....			961,896
Porcupine Reef Gold Mines Limited .....			257,300
Powell Rouyn Gold Mines Limited .....			586,040
Preston Mines Limited .....	213,712	19,873	2,946,341
Privateer Mines Limited .....			25,738
Quesabie Mines Limited .....			233,320
Quesnel Forks Placers Incorporated .....			921
Reber, W. S. and Sumner, H. A. ....			1,550
Renabie Mines Limited .....	233,807	15,062	2,214,457
Reno Gold Mines Limited .....			4,045
Rizona Mining Corporation Limited .....			541

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

19-19

Name of Operator	Payments 1961-62	Holdbacks as at Mar. 31, 1962	Payments to Mar. 31, 1962 (cumulative)
Ross, L. M. <i>Ballarat Creek Placers</i> .....			1,798
Ross, L. M. <i>Kirkman Creek Placers</i> .....	2,156		8,229
Roth, Lurline B. <i>William's Creek Placers</i> (amends reporting in Public Accounts, 1960-61) .....			55,586
Ruth Gold Mines Limited .....			4,094
San Antonio Gold Mines Limited .....	148,695	12,377	1,061,326
Schultz, L. <i>Harris Creek Placers</i> .....			789
Sestak Placers Limited .....			14,914
Sheep Creek Gold Mines Limited .....			77,951
Sigma Mines (Quebec) Limited .....	331,597	33,764	2,307,524
Siscoe Gold Mines Limited .....			47,372
Smashuk, G. and Semontonk, N. <i>Double S. Placers</i> .....	1,940		1,940
Spruce Creek Placers Limited .....	5,381		14,003
Stadacona Mines (1944) Limited .....			1,052,309
Starratt Olsen Gold Mines Limited .....			1,211,023
Sullivan Consolidated Mines Limited .....	502,088	38,217	2,553,709
Summit Mines Limited .....			60,053
Swanson, O. H. and Watt, G. ....			2,578
Swift River Dredging Company Limited .....			8,791
Sylvanite Gold Mines Limited .....	73,870	4,715	1,822,848
Taylor, F. W. <i>Dublin Placers</i> .....			3,703
Teck-Hughes Gold Mines Limited .....	237,689	24,809	1,970,159
Terra Mines Limited (formerly Bradbury, Cooper, Adams) .....			10,651
Theresa Gold Mines Limited .....			37,915
Thompson-Lundmark Gold Mines <i>Fraser</i> Limited .....			6,445
Thompson-Lundmark Gold Mines <i>Kim</i> Limited .....			213,018
Thompson, J. R. <i>Kootenay Belle</i> .....			6,968
Tisdale Ankerite Gold Mines Limited .....			22,469
Toburn Gold Mines Limited .....			279,119
Trebor Placers Exploration Limited .....			31,009
Troberg, Ralph E. <i>Boulder</i> .....			2,715
Upper Canada Mines Limited .....	324,103	21,368	2,573,062
Wadco Placers Limited .....			28,998
Watson Bar Placers .....			1,109
Wright-Hargreaves Mines Limited .....	339,305	30,234	2,221,781
Young, H. G. Mines Limited .....	281,554	23,588	281,554
Yukon Consolidated Gold Corporation Limited .....			1,722,068
Yukon Enterprises Limited .....			904
Yukon Explorations Limited .....	985		459,801
Yukon Gold Placers Limited <i>Henderson Creek</i> .....			202,308
Yukon Gold Placers Limited <i>Thistle Creek</i> .....			60,537
	<u>\$12,532,624</u>	<u>\$ 1,234,912</u>	<u>\$ 156,699,447</u>

Reconciliation

Payments, 1961-62 .....	12,532,624
Less: Charge to liability account	
Balance, March 31, 1961 .....	1,354,288
Balance, March 31, 1962 .....	1,234,912
	<u>119,376</u>
Charge to statutory appropriation .....	<u>\$ 12,413,248</u>

Expenditures by fiscal years

1948-49 .....	9,433,494
1949-50 .....	13,715,779
1950-51 .....	7,114,214
1951-52 .....	11,840,655
1952-53 .....	11,146,982
1953-54 .....	15,151,449
1954-55 .....	15,485,821
1955-56 .....	9,305,900
1956-57 .....	8,720,361
1957-58 .....	8,597,620
1958-59 .....	9,763,108
1959-60 .....	13,129,447
1960-61 .....	12,116,281
1961-62 .....	12,413,248
	157,934,359
Less: Balance in liability account .....	1,234,912
	<u>\$ 156,699,447</u>

<b>Votes 227 and 540 Purchases of air photography and the expenses of the Inter-</b>	
<b>departmental Committee on Air Surveys .....</b>	<b>1,638,000</b>
<b>Expenditures .....</b>	<b>(12) \$ 1,618,363</b>

Contracts of \$5,000 or over for aerial photography follow:

	Amount of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Aero Surveys Limited .....	\$ 709,149	\$ 115,000	\$ 460,000	
	46,741	33,196	46,741(f)	
	11,179	5,261	9,207	
Atlantic Air Survey Company Limited .....	6,939	2,946	6,939(f)	
Bradley Air Services Limited .....	78,213	26,075	57,726	
	30,585	6,030	15,346	
	125,699	77,526	77,526	
Capital Air Surveys Limited .....	26,973	1,245	26,973(f)	
	14,743	8,088	14,743(f)	
	15,665	15,665	15,665(f)	
	11,753	11,753	11,753(f)	
	11,734	11,734	11,734(f)	
	7,220	7,220	7,220(f)	
	6,618	5,400	5,400	
Hunting Survey Corporation Limited .....	1,646,693	5,241	1,646,693(f)*	
	2,687,437	450,000	2,661,425	
	110,102		21,552	
	37,254		36,865	
	38,146		37,452	
	135,226	2,185	132,168	
	37,761		29,798	
	19,523		7,912	
	22,441	4,141	21,470	
	8,533	8,533	8,533(f)	
	156,226	144,717	144,717	\$ 2,126
	9,289		8,745	
Spartan Air Services Limited .....	476,744		463,661	
	3,286,899	480,000	3,233,511	
	46,224	4,430	46,224(f)	
	11,644	695	11,644(f)	
	78,147	25,967	60,990	
	19,426	15,528	15,528	
	11,122	8,908	8,908	
	5,464	5,464	5,464(f)	
	26,594	26,594	26,594(f)	



	Amount of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Spartan Air Services Limited— <i>Concluded</i>	22,301	18,740	18,740	
	12,247	12,247	12,247 (f)	
	8,528	4,834	4,834	
	20,437	20,437	20,437 (f)	

(f) Final expenditures.

\* Amends reporting in Public Accounts, 1960-61.

### Votes 228, 642 and 723 Polar Continental Shelf Project

		Estimates	Allotments	Expenditures
Salaries and wages, including \$1,770 transferred from Vote 125, Salaries, etc. ....	(1)	238,844	226,394	221,539
Allowances .....	(2)	5,000	7,600	6,400
A Professional and special services .....	(4)	121,300	121,300	118,128
Travelling expenses—Field .....	(5)	26,400	25,585	21,931
Travelling and removal expenses—Other .....	(5)	6,600	2,600	2,114
Freight, express and cartage .....	(6)	54,400	59,275	56,333
Postage .....	(7)	100	50	50
Telephones, telegrams and cables .....	(8)	4,000	4,290	4,068
Publication of technical reports .....	(9)	400	400	
Office stationery, supplies and equipment .....	(11)	2,310	2,660	2,272
B Materials and supplies .....	(12)	264,850	264,630	257,344
C Acquisition of equipment .....	(16)	188,351	206,896	202,008
Repairs and upkeep of equipment .....	(17)	31,500	24,955	18,248
Charter of aircraft and rental of other equipment .....	(18)	730,500	727,445	721,183
Sundries .....	(22)	775	1,250	886
		<u>\$ 1,675,330</u>	<u>\$ 1,675,330</u>	<u>\$ 1,632,504</u>

A Expenditures included \$103,662 paid to Computing Devices of Canada Limited, Ottawa, for engineering and technician services.

B Expenditures included: gasoline and lubricants, \$203,476; provisions, \$41,230.

C Expenditures included: Decca lane identification receivers, \$66,949; echo sounder, \$21,650; 2 trucks, \$27,378.

### Transfer from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....

Expenditures ..... (22) \$ 4,926

The above transfer was authorized by T.B. 582469, July 6, 1961 and T.B. 590265, January 10, 1962 to provide payments for, (a) the outright purchase of the patent rights in the United States of America of an invention of three employees and (b) awards under the Public Servants Invention Act. Those receiving \$500 or over were: (a) Christina Elizabeth Brown, \$1,000; Alfred T. Rabbitts, \$1,000; Arvid Thunaes, \$1,000; (b) W. L. W. Hannaford, \$579; Paul H. Serson, \$1,157.

### B—DOMINION COAL BOARD

#### Vote 229 Administration and investigations of the Dominion Coal Board

		Estimates	Allotments	Expenditures
Full time positions .....	(1)	106,095	106,095	93,018
Travelling expenses .....	(5)	4,000	4,000	2,919
Postage .....	(7)	50	50	29
Telephones and telegrams .....	(8)	2,000	2,000	1,925
Publication of reports .....	(9)	3,500	3,500	1,329
Office stationery, supplies and equipment .....	(11)	1,700	1,700	1,368
A Expenses of board members .....	(22)	7,500	7,500	1,833
Sundries .....	(22)	1,500	1,500	367
		<u>\$ 126,345</u>	<u>\$ 126,345</u>	<u>\$ 102,788</u>

A P.C. 126/4433, October 30, 1947, P.C. 4561, November 7, 1947, and P.C. 503, January 29, 1952, authorized payment to the members of the Dominion Coal Board for their services at the rate of \$25 per diem. Payments were as follows: I. M. MacLaren, \$50; V. E. McKinnon, \$100; E. J. Renaud, \$100; P. Streeter, \$150; W. C. Whittaker, \$200.

Travelling expenses of \$1,233 were paid to members of the Board. W. C. Whittaker received \$636.

<b>Votes 230 and 643 Payments in connection with the movements of coal under conditions prescribed by the Governor in Council .....</b>	<b>18,044,900</b>
<b>Expenditures .....</b>	<b>(20) \$18,044,900</b>

Subventions were paid to: Canadian National Railways, Montreal, \$1,224,080; Canadian Pacific Railway Company, Montreal, \$159,732; Canmore Mines Ltd., Canmore, Alta., \$672,811; Coleman Collieries Ltd., Coleman, Alta., \$887,503; Crow's Nest Pass Coal Company Ltd., Fernie, B.C., \$1,598,455; Dominion Coal Company Ltd., Montreal, \$11,632,974; Dominion Steel and Coal Corporation Ltd., Montreal, \$951,762; Northern Alberta Railways Co., Edmonton, \$2,454; Sydney and Louisburg Railway Co., Sydney, N.S., \$915,129.

Contributions by the Province of Nova Scotia under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario, \$500,000, were received and credited to Non-Tax Revenue—Miscellaneous.

<b>Subsidy payments under an Act to place Canadian coal used in the manufacture of iron and steel on a basis of equality with imported coal, c. 34, R.S. ....</b>	<b>(20) \$ 192,927</b>
---	------------------------

The statutory authority provides for subsidy payments of 49½ cents per ton on bituminous coal which was mined and converted into coke in Canada and then used in the smelting of iron from ore, or in the manufacture of steel ingots or steel castings in Canada. Payments were made to: Consolidated Mining and Smelting Company of Canada Limited, Trail, B.C., \$17,963; Dominion Steel and Coal Corporation Limited, Sydney, N.S., \$174,964.

<b>Vote 231 Subventions in respect of eastern coal under agreements entered into pursuant to the Atlantic Provinces Power Development Act .....</b>	<b>1,700,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 1,548,340</b>

Subventions were paid to: New Brunswick Electric Power Commission, Fredericton, \$544,039; Nova Scotia Power Commission, Halifax, \$1,004,301.

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
<b>A—DEPARTMENT</b>			
(1) Civil salaries and wages .....	17,025,745	16,901,233	15,203,287
(2) Civilian allowances .....	133,698	157,196	143,146
(4) Professional and special services .....	1,213,069	1,067,330	649,094
(5) Travelling and removal expenses .....	1,044,763	937,932	827,292
(6) Freight, express and cartage .....	198,558	253,197	204,438
(7) Postage .....	15,085	14,618	13,673
(8) Telephones, telegrams and other communication services .....	28,982	34,940	24,502
(9) Publication of departmental reports and other material .....	228,672	202,396	171,241
(10) Exhibits, advertising, films, broadcasting and displays .....	21,300	14,180	15,647
(11) Office stationery, supplies, equipment and furnishings .....	283,520	308,413	246,241
(12) Materials and supplies .....	4,299,152	3,999,054	3,650,058
Buildings and works, including land—			
(13) Construction or acquisition .....	2,419,950	2,929,978	1,285,434
(14) Repairs and upkeep .....	33,000	34,811	22,521
(15) Rentals .....	44,202	14,976	20,537

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
Equipment—			
(16) Construction or acquisition .....	7,669,753	5,207,082	2,673,782
(17) Repairs and upkeep .....	734,361	657,084	620,810
(18) Rentals .....	2,611,939	2,357,773	1,817,490
(19) Municipal or public utility services .....	30,222	31,749	27,315
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Assistance to gold mining operators .....	12,413,248	12,413,248	12,116,281
Sundries .....	102,195	101,899	80,375
	<i>12,515,443</i>	<i>12,515,147</i>	<i>12,196,656</i>
(21) Pensions, superannuation and other benefits .....	10,252	13,519	12,019
(22) All other expenditures .....	142,678	145,750	58,405
	<hr/> 50,704,344	<hr/> 47,798,358	<hr/> 39,883,588
(34) Less—Estimated savings and recoverable items .....	93,710	88,023	85,900
	<hr/> 50,610,634	<hr/> 47,710,335	<hr/> 39,797,688

## B—DOMINION COAL BOARD

(1) Civil salaries and wages .....	106,095	93,018	102,427
(5) Travelling and removal expenses .....	4,000	2,919	3,902
(7) Postage .....	50	29	17
(8) Telephones, telegrams and other communication services ....	2,000	1,925	2,107
(9) Publication of departmental reports and other materials ....	3,500	1,329	1,460
(11) Office stationery, supplies, equipment and furnishings .....	1,700	1,368	1,063
(20) Contributions, grants, subsidies, etc. not included elsewhere..	19,937,827	19,786,167	19,205,238
(22) All other expenditures .....	9,000	2,200	6,465
	<hr/> 20,064,172	<hr/> 19,888,955	<hr/> 19,322,679
Total	<hr/> \$70,674,806	<hr/> \$67,599,290	<hr/> \$59,120,367

## Payments of Damage Claims

	Amount
Sundry claims, each under \$1,000 (24).....	\$ 3,294

## Expenditures for other Departments

Services were rendered and work performed by this department, the expenditures for which were charged to the appropriations of other departments in the amounts indicated: National Defence, \$219,591; Northern Affairs and National Resources, \$39,456; sundry departments, \$2,260.

## REVENUES

## Comparative Summary

	1961-62	1960-61
DEPARTMENT		
Non-Tax Revenue—		
A Return on investments .....	600 00	724 80
B Privileges, licences and permits .....	21,488 87	21,887 95
C Proceeds from sales .....	242,159 53	222,638 45
D Services and service fees .....	7,294 50	5,120 43
E Refunds of previous years' expenditure .....	8,614 14	24,098 52
F Miscellaneous .....	2,417 71	3,030 20
Total .....	<hr/> 282,574 75	<hr/> 277,500 35



## DOMINION COAL BOARD

## Non-Tax Revenue—

G	Return on investments .....	331,309 18	304,705 05
H	Refunds of previous years' expenditure .....	77 34	977 20
I	Miscellaneous .....	500,000 00	745,042 43
	Total .....	831,386 52	1,050,724 68
	Grand total .....	<u>\$1,113,961 27</u>	<u>\$1,328,225 03</u>

## Details

## DEPARTMENT

## Non-Tax Revenue—

A	Return on investments .....	600
B	Privileges, licences and permits: Royalties from patents under licences, \$2,624; royalties from sundry oil drilling operators, \$2,191; permits and licences issued under the Explosives Act, \$6,137; rental of houses, \$8,464; sundries, \$2,073 .....	21,489
C	Proceeds from sales: Hydrographic charts and sailing directions, \$68,575; <i>Canada Air Pilot</i> , \$13,875; survey maps, \$136,074; mineral specimens, \$8,313; photostats, prints, etc., \$15,150; sundries, \$173 .....	242,160
D	Services and service fees: Assays and analyses .....	7,294
E	Refunds of previous years' expenditure .....	8,614
F	Miscellaneous: Fines, \$1,538; sundries, \$880 .....	2,418
	Total .....	<u>\$ 282,575</u>

Certified correct.

MARC BOYER,

*Deputy Minister of Mines and Technical Surveys.*

## DOMINION COAL BOARD

## Non-Tax Revenue—

G	Return on investments: Avon Coal Company Limited, \$26,116; Bras d'Or Coal Company, \$5,752; Crawford Contractors Limited, \$1,888; Dominion Coal Company Limited, \$228,252; Great West Coal Company Limited, \$53,300; V. C. McMann Limited, \$601; D. W. and R. A. Mills Limited, \$15,400 .....	331,309
H	Refunds of previous years' expenditure .....	77
I	Miscellaneous: Contributions by the Province of Nova Scotia, under agreement between the Province and the Federal Government, towards the cost of subventions on coal moved from Nova Scotia to Ontario .....	500,000
	Total .....	<u>\$ 831,386</u>

Certified correct.

C. L. O'BRIAN,

*Chairman, Dominion Coal Board.*

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current Year .....	13,758	13,759
Previous Years—Collectible .....	14,257	12,829
—Uncollectible .....	4,494	5,940
	<u>\$ 32,509</u>	<u>\$ 32,528</u>

During the year, 25 items amounting to \$93 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF NATIONAL DEFENCE

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	20·2
Statement of Expenditures by Standard Objects .....	20·18
Advances to Other Governments, etc. ....	20·19
Financial Settlements .....	20·20
Pay and Allowances .....	20·20
Contracts .....	20·27
Payments of \$25,000 or over for Land and Buildings .....	20·57
Payments of Damage Claims .....	20·57
Details of Revenues .....	20·61
Comparative Statement of Accounts Receivable .....	20·63
Changes in Non-Active Accounts .....	20·64
Appendices .....	20·65

## DEPARTMENT OF NATIONAL DEFENCE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. D. S. Harkness, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. D. S. Harkness received travelling expenses of \$474 charged to Vote 232.

Salary of Associate Minister, Hon. P. Sevigny, Salaries Act, c. 243, R.S., as amended . .	(1)	\$ 15,000
Motor car allowance to Associate Minister, Appropriation Act No. 5, c. 61, 1931 . . .	(2)	\$ 2,000

Hon. P. Sevigny received travelling expenses of \$4,975 charged to Vote 232.

### Vote 232 Departmental administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Civil salaries and wages . . . . .	(1)	3,030,438	3,030,438	2,948,285
Civilian allowances . . . . .	(2)	21,740	21,740	18,655
Professional and special services . . . . .	(4)	5,000	5,000	184
Travelling and removal expenses . . . . .	(5)	160,000	160,000	142,463
Freight, express and cartage . . . . .	(6)	100	100	
Postage . . . . .	(7)	55,000	55,000	30,189
Telephones, telegrams and other communication services . . . . .	(8)	10,000	10,000	8,309
Publication of departmental reports and other material . . . . .	(9)	38,500	38,500	38,152
Office stationery, supplies, equipment and furnishings . . . . .	(11)	55,000	55,000	51,358
Pensions, superannuation and other benefits for personal services . . . . .	(21)	600	600	600
All other expenditures . . . . .	(22)	79,000	79,000	36,238
		<u>\$ 3,455,378</u>	<u>\$ 3,455,378</u>	<u>\$ 3,274,433</u>

This vote was provided for the payment of salaries, wages, travelling and administrative expenses of the staff of the Minister, the Associate Minister and the following offices: Deputy Minister, Defence Secretary, Superintendent of Civilian Personnel, Central Registry, Chief Auditor, Judge Advocate General, Director of Photography and Library.

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) employee vacancy rate was higher than originally forecast; (b) postage—reduction by economies such as restricted use of registered mail and employment of RCAF scheduled flights between Canada and overseas; (c) the need for various and miscellaneous items was less than anticipated.

E. Chambers, Parliamentary Secretary to the Minister, received travelling expenses of \$320, of which \$295 was charged to Vote 232 and \$25 to Privy Council, Vote 315.

Exchequer Court Awards, Exchequer Court Act, c. 98, R.S., as amended . . . . .	(22)	\$ 129,236
--	------	------------

Details of awards under the above statutory authority are shown in the statement entitled, Payments of Damage Claims, further on in this section. A distribution by services follows: Navy, \$3,774; Army, \$108,822; Air, \$16,640.



## INSPECTION SERVICES

## Vote 233 Operation and maintenance

	Estimates	Allotments	Expenditures
Civil salaries and wages .....	6,395,000		
Overtime .....	33,000	6,382,700	6,126,208
	(1) 6,428,000	6,382,700	6,126,208
Civilian allowances .....	(2) 5,000	5,000	3,515
Pay and allowances .....	(3) 78,600	78,600	65,638
Professional and special services .....	(4) 72,650	45,650	42,052
Travelling and removal expenses .....	(5) 300,000	325,000	321,544
Freight, express and cartage .....	(6) 15,000	15,000	12,384
Postage .....	(7) 12,000	13,000	12,999
Telephones, telegrams and other communication services .....	(8) 45,000	45,000	43,641
Publication of departmental reports and other material .....	(9) .....	23,000	22,555
Office stationery, supplies, equipment and furnishings .....	(11) 73,417	96,717	63,251
Materials and supplies .....	(12) 109,854	109,854	102,778
Repairs and upkeep of buildings and works .....	(14) 15,850	9,850	6,965
Rental of land, buildings and works .....	(15) 2,080	2,080	1,473
Repairs and upkeep of equipment .....	(17) 35,000	41,000	40,972
Rental of equipment .....	(18) 700	700	471
Municipal and public utility services .....	(19) 24,900	24,900	17,202
Pensions, superannuation and other benefits for personal services .....	(21) 2,200	2,200	2,038
All other expenditures .....	(22) 4,185	4,185	2,275
	<u>\$ 7,224,436</u>	<u>\$ 7,224,436</u>	<u>\$ 6,887,961</u>

This vote was provided for operation and maintenance costs in connection with Inspection Services. This branch is responsible for the inspection and proof of stores and equipment (a) procured for the Armed Services of Canada, with the exception of aircraft and engines, the inspection of which is the responsibility of the R.C.A.F. and (b) manufactured in Canada for the Armed Services of the United States of America and other countries under specific arrangements or agreements.

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) delays in recruitment and filling of vacant positions; (b) a reduction in the number of service personnel seconded to Inspection Services; (c) deliveries of office equipment were slower than anticipated and billings for stationery, supplies and equipment were delayed.

## Vote 234 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land .....	(13) 11,000		
Purchase of real properties (land and buildings) .....		2,572	2,572
Construction of buildings and works			
Major contract projects .....		18,053	17,946
Day labour and minor contract projects .....		9,875	4,700
	11,000	30,500	25,218
Acquisition or construction of equipment .....	(16) 200,000	180,500	180,433
	<u>\$ 211,000</u>	<u>\$ 211,000</u>	<u>\$ 205,651</u>

## ROYAL CANADIAN NAVY

## Votes 235 and 724 Operation and maintenance

	Estimates	Allotments	Expenditures
ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL			
A Civil salaries and wages .....	(1) 45,504,849	44,795,157	44,762,211
B Civilian allowances .....	(2) 45,000	54,000	52,437
C Pay and allowances .....	(3) 84,654,000	84,554,000	84,412,314

		Estimates	Allotments	Expenditures
ROYAL CANADIAN NAVY—REGULAR FORCE AND GENERAL —Concluded				
Professional and special services:			2,961,800	
Corps of Commissionaires and other services .....		1,845,000		2,038,746
Professional fees—Architects, engineers, land valuation and legal .....		250,000		74,922
Medical and dental consultants and special services .....		602,500		550,178
Fees for special courses .....		469,300		294,248
	(4)	3,166,800	2,961,800	2,958,094
D Travelling and removal expenses .....	(5)	5,666,000	5,666,000	5,568,210
E Freight, express and cartage .....	(6)	840,000	740,000	717,118
Postage .....	(7)	115,500	115,500	109,857
F Telephones, telegrams and other communication services .....	(8)	669,000	669,000	667,541
Publication of departmental reports and other material .....	(9)	590,000	590,000	555,838
G Exhibits, advertising, films, broadcasting and displays .....	(10)	115,000	120,000	119,830
H Office stationery, supplies, equipment and furnishings .....	(11)	1,296,100	1,421,100	1,408,816
Materials and supplies:			25,409,000	
Fuel for heating, cooking and power generating units .....		1,800,000		1,917,929
Clothing and personal equipment .....		1,200,000		854,847
Gasoline, fuel oil and lubricants for ships, aircraft and mechanical equipment .....		6,090,000		6,551,926
Food supplies .....		6,500,000		6,137,154
Miscellaneous materials and supplies .....		7,891,000		8,608,873
Medical and dental supplies .....		358,000		302,298
Barrack, hospital and camp stores .....		1,235,000		1,002,770
	(12)	25,074,000	25,409,000	25,375,797
Repairs and upkeep of buildings and works, including land .....	(14)	4,000,000	3,619,692	3,613,129
Rental of land, buildings and works .....	(15)	85,000	130,000	126,532
I Repairs and upkeep of equipment .....	(17)	31,685,000	32,791,000	32,782,995
Municipal and public utility services .....	(19)	2,800,000	2,805,000	2,803,406
J Pensions, superannuation and other benefits for personal services .....	(21)	407,000	472,000	468,497
K All other expenditures .....	(22)	946,440	946,440	851,846
		207,659,639	207,859,689	207,354,518

## ROYAL CANADIAN NAVAL RESERVE

L Civil salaries and wages .....	(1)	799,460	759,460	740,190
M Pay and allowances .....	(3)	1,873,000	1,823,000	1,744,563
N Travelling and removal expenses .....	(5)	319,000	319,000	316,855
J Pensions, superannuation and other benefits for personal services .....	(21)	8,000	8,000	7,089
		2,999,460	2,909,460	2,808,697

## ROYAL CANADIAN SEA CADETS

O Civil salaries and wages (casual labour) .....	(1)	163,900	113,900	112,004
P Pay and allowances .....	(3)	497,000	443,000	442,790
Q Travelling and removal expenses .....	(5)	315,000	309,000	308,819
		975,900	865,900	863,613

Total, operation and maintenance, Navy	\$ 211,635,049	\$ 211,635,049	\$ 211,026,828
--	----------------	----------------	----------------

Educational leave at half pay was granted to J. A. W. Izard from October 9 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Salaries, \$28,196,656; wages, \$16,565,555.

B Allowances to administrative staffs: serving outside Canada—living, \$17,251, rental, \$15,072; living and isolation allowances in Canada, \$20,114.

- C Pay and allowances issued to Naval personnel, \$83,619,457; allowances to administrative staffs serving outside Canada—living and representation, \$469,223, rental, \$241,470; allowances to foreign service attachés and liaison officers—living and representation, \$49,121, rental, \$14,324, education, club and other allowances, \$3,429; miscellaneous, \$15,290.
- D Travelling expenses of civilian personnel, \$316,011; service personnel and dependents, \$3,030,651; transportation of service personnel on leave, \$368,240; transportation of furniture and effects, \$1,490,959; compensation for rent liability, \$64,517; travel and transportation, Royal Roads Cadets, \$38,002; travel and transportation, recruits, \$200,096; commuting allowances, civilians, \$59,358; transportation of dependent school children, \$376.
- E Freight and express on stores and equipment, \$708,445; cartage, \$5,186; demurrage, \$2,995; wharfage, \$492.
- F Land line communications, \$296,819; long distance telephone tolls, \$80,920; telephone rentals and installations, \$268,880; telegrams and cables, \$20,922.
- G Recruiting expenses: national advertising, \$15,199; local and mobile recruiting advertising, \$65,077; pamphlets and posters, \$11,573; Commanding Officer, Naval Divisions, \$2,299; tri-service advertising, \$22,669; miscellaneous, \$3,063.
- H Office stationery, \$1,016,047; purchase and rental of equipment, \$299,900; books, drawings, specifications, etc., \$66,435; miscellaneous, \$26,434.
- I Repairs and upkeep of ships, \$18,701,757; repairs and spare parts for electronic and communication equipment, \$5,076,943; repairs and spare parts for mechanical equipment, including transport, \$403,531; repairs and spare parts for armament equipment, \$648,097; overhaul of aircraft including spares, \$7,738,756; repairs and spare parts for miscellaneous technical equipment, \$213,911.
- J Employer's contribution to unemployment insurance.
- K Laundry and dry cleaning, \$160,214; entertainment expenses, \$38,688; pilotage and canal tolls, \$25,489; bridge tolls, \$28,467; maintenance grants, \$131,334; funeral expenses, \$11,342; fees for civilian clergymen, \$26,459; recreational facilities, \$10,553; participation in tri-service exhibitions, \$13,547; miscellaneous, \$405,753.
- L Salaries, \$616,539; wages, \$123,651.
- M Pay and allowances issued to Naval personnel.
- N Travel and transportation of service personnel.
- O Salaries, \$69,688; wages, \$42,316.
- P Pay and allowances issued to officers, Royal Canadian Sea Cadets, \$400,938; Royal Canadian Sea Cadets, bonus for trades training, \$39,820; other allowances, \$2,032.
- Q Travel and transportation of civilian and service personnel.

Ex-gratia payments of \$100 or over charged to this vote are as follows:

Payee	Particulars	Authority	Amount
Belanger, M. H.....	Compensation for lease liability	P.C. 1961-12/1819, December 21, 1961.....	\$ 130
LeBus, I. L. (Estate).....	Adjustment of pay for leave credit.....	P.C. 1962-19/256, March 1, 1962.....	115
Lively, O. A. (Estate).....	Adjustment of pay for leave credits.....	P.C. 1962-9/89, January 25, 1962.....	188
Department of Veterans Affairs.	Medical treatment, hospitalization and incidental expenses for Ex Sea Cadet Petty Officer J. Burgess.....	P.C. 1958-10/542, April 17, 1958	1,042

#### Vote 236 Construction or acquisition of buildings, works, land and major equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings) .....	175,000	175,000	53,462
Construction of buildings and works .....	3,322,000		
Major contract projects .....		2,822,000	2,008,363
Day labour and minor contract projects .....		500,000	486,427
	(13) 3,497,000	3,497,000	2,548,252
Major procurement of equipment:		68,326,500	
Ships .....	45,178,000		40,017,554
Aircraft .....	4,010,600		781,939
Mechanical equipment, including transport .....	762,900		293,212



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Armament equipment .....	3,100,000		1,509,712
Electronic and communication equipment .....	8,500,000		9,611,180
Special training equipment .....	675,000		560,307
Miscellaneous equipment .....	1,500,000		1,169,075
Ammunition and bombs .....	4,600,000		4,483,838
	(16) 68,326,500	68,326,500	58,426,817
	<u>\$71,823,500</u>	<u>\$71,823,500</u>	<u>\$60,975,069</u>

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) construction of buildings and works, major contract projects—construction did not proceed as rapidly as anticipated on a new radio receiving station on the east coast and other projects were delayed by site and design difficulties; (b) major procurement of equipment, (i) ships—the rate of progress on some new ships' construction proved to be slower than provided for in the estimates, one major project was deleted from the program and funds provided for final payments on completion of audited costs were not required, (ii) aircraft—unforeseen difficulties were encountered in the procurement of helicopters, (iii) armament equipment—production difficulties, changes in program and reductions in estimated costs resulted in lower expenditures than anticipated.

### CANADIAN ARMY

#### Votes 237 and 644 Operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
CANADIAN ARMY (REGULAR) AND GENERAL				
A	Civil salaries and wages .....	(1) 63,600,000	63,600,000	63,062,608
B	Civilian allowances .....	(2) 1,200,000	1,200,000	1,100,373
C	Pay and allowances .....	(3) 188,000,000	188,000,000	185,826,822
	Professional and special services:		9,640,000	
	Corps of Commissionaires and other services .....	4,860,000		4,717,355
	Architects, engineers, land valuation and legal fees .....	900,000		850,338
	Medical and dental consultants and special services .....	3,500,000		3,270,450
	Fees for special courses .....	360,000		348,404
		(4) 9,620,000	9,640,000	9,186,547
D	Travelling and removal expenses .....	(5) 16,000,000	15,710,000	15,103,765
E	Freight, express and cartage .....	(6) 3,160,000	3,160,000	3,115,033
	Postage .....	(7) 300,000	350,000	339,532
F	Telephones, telegrams and other communication services .....	(8) 3,702,000	2,207,000	2,053,064
	Publication of departmental reports and other material .....	(9) 910,000	1,140,000	1,124,304
G	Exhibits, advertising, films, broadcasting and displays .....	(10) 816,000	795,000	789,571
H	Office stationery, supplies, equipment and furnishings .....	(11) 1,900,000	2,385,000	2,283,128
	Materials and supplies:		28,074,000	
	Fuel for heating, cooking and power generating units .....	6,100,000		5,993,499
	Clothing and personal equipment .....	3,550,000		3,905,841
	Gasoline, fuel oil and lubricants for operation of mechanical equipment .....	2,300,000		2,219,500
	Food supplies .....	9,500,000		9,106,570
	Miscellaneous materials and supplies .....	2,450,000		3,376,975
	Medical and dental supplies .....	1,214,000		955,498
	Barrack, hospital and camp stores .....	2,050,000		2,310,531
		(12) 27,164,000	28,074,000	27,868,414
	Repairs and upkeep of buildings and works .....	(14) 14,000,000	13,950,000	13,907,859
	Rental of land, buildings and works .....	(15) 2,370,000	2,675,000	2,646,589
I	Repairs and upkeep of equipment .....	(17) 7,649,000	7,571,000	7,472,135
J	Municipal and public utility services .....	(19) 7,986,000	7,815,000	7,809,536
K	Pensions, superannuation and other benefits for personal services .....	(21) 710,000	710,000	701,408
L	All other expenditures .....	(22) 3,265,000	3,220,000	3,035,187
		<u>352,352,000</u>	<u>352,202,000</u>	<u>347,475,925</u>

		Estimates	Allotments	Expenditures
CANADIAN ARMY—MILITIA, INCLUDING CANADIAN OFFICERS TRAINING CORPS				
M	Civil salaries and wages .....	(1) 2,775,000	2,775,000	2,714,662
N	Pay and allowances .....	(3) 36,120,000	36,120,000	33,323,502
O	Travelling and removal expenses .....	(5) 600,000	700,000	674,854
		39,495,000	39,595,000	36,713,018
*ROYAL CANADIAN ARMY CADETS				
	Civil salaries and wages (casual labour) .....	(1) 775,000	750,000	723,911
P	Pay and allowances .....	(3) 1,750,000	1,775,000	1,760,394
Q	Travelling and removal expenses .....	(5) 200,000	250,000	238,614
		2,725,000	2,775,000	2,722,919
Total, operation and maintenance, Army ..		\$ 394,572,000	\$ 394,572,000	\$ 386,911,862

\*Pay of Regular Force personnel employed full time at cadet training was charged to allotments of Canadian Army (Regular) and General.

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) recruitment of military personnel was less than manning forecasts and voluntary attendance on the Special Militia Training Program was below anticipated levels; (b) civilian employee vacancy rate was higher than originally expected, and lessened personnel activity in the Regular Army and in the Militia, reduced the use of the Command Pool authorization and overtime; (c) travel and removal expenses—fewer postings of personnel and less administrative movement; (d) food supplies—reduction as a result of lowered personnel intake; (e) deliveries of technical equipments for the National Survival Warning System were slower than anticipated.

Education leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—S. J. P. Taylor (Sept. 13 to 23); without pay—D. H. Roger (Jan. 16 to Mar. 31), D. O. White (Oct. 1 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$891,065 which is comprised of \$594,216 for special allowances in respect of personnel of the Canadian Forces serving with the United Nations Emergency Force and \$296,849 for ordnance and medical stores received from the United Nations.

- A Salaries, \$41,121,234; prevailing rates, etc., \$18,942,216; local labour, Europe, \$2,999,158.
- B Allowances to administrative staffs serving outside Canada—living, \$37,834, rental, \$31,288; special isolated posts allowances in Canada, \$1,030,344; miscellaneous, \$907.
- C Pay and allowances issued to service personnel as follows: Regular Force, including Regular Officer Training Plan, \$182,116,769, Army personnel of the Militia, Supplementary Reserve and Reserve Militia called out for duty with the Canadian Army (Regular), \$966,035, clothing credit allowance, \$1,400,678; allowances to foreign service attachés and liaison officers—living and representation, \$108,453, rental, \$35,524, education, club and miscellaneous, \$8,005; allowances to administrative staffs serving outside Canada—living, \$809,501, rental, \$352,292; education allowance to personnel other than foreign service officers, \$29,565.
- D Travelling expenses of civilian personnel in Canada, \$999,238; postings of service personnel, dependents, teachers and civilian employees to and from the Field Force, Europe, \$2,450,491; postings of service personnel outside Canada, \$1,031,364; postings and releases of service personnel in Canada, including dependents, \$5,596,544; postings of service personnel to and from training, including courses and exercises, \$1,540,094; temporary duty, \$2,443,355; recruiting, \$286,776; service personnel on leave, \$348,446; transportation of dependent school children, \$65,033; compensation for rent liability, \$229,255; other, \$113,169.
- E Freight, express and cartage on stores and equipment, \$2,875,267; Canadian Infantry Brigade Group, Europe, \$239,816.
- F Long distance tolls, \$249,300; telegrams and cables, \$27,830; rented telephone facilities, \$725,932; teletype services, \$655,694; wireless and telephone construction, \$121,698; wireless and telephone maintenance, \$54,620; cipher supplies and services, \$20,550; other communication services, \$77,453; telephones, telegrams, etc., Canadian Infantry Brigade Group, Europe, \$119,987.
- G Recruiting expenses: agency advertising—Regular Army, \$696,818, Militia, \$34,100; non-agency advertising, \$40,593; printed recruiting materials, \$12,625; films, \$5,435.
- H Office stationery, \$1,171,442; purchase of equipment, \$147,036; rental of equipment, \$291,265; supplies for Army Survey Establishment, \$149,037; purchase of books, manuals, etc., for office and library use, \$67,908; subscriptions to newspapers and magazines, \$40,463; stationery, supplies, etc., Canadian Infantry Brigade Group, Europe, \$18,396; miscellaneous, \$397,581.

- I Spare parts for tanks and armoured fighting vehicles, \$576,038; spare parts for mechanical equipment, including transport, \$3,033,095; spare parts for armament equipment, \$1,390,359; spare parts for electronics and communication equipment, \$1,679,583; repairs by contract, \$793,060.
- J Water and water rates, \$421,961; fire protection, \$13,705; sanitary services, \$351,280; electricity, \$4,129,733; gas, \$1,074,480; steam and heating, \$86,188; non-resident school fees, \$665,030; school maintenance contributions by special agreements, \$495,328; utility services for Canadian Infantry Brigade Group, Europe, \$571,831.
- K Employer's contribution to unemployment insurance.
- L Laundry and dry cleaning, \$949,750; mapping, \$606,950; honour awards (decorations and medals), \$4,270; entertainment expenses, \$17,146; compensation for damage to property and persons, \$215,187; funeral expenses, \$41,309; band grants, \$149,740; library and reading room grants, \$18,915; contingency allowance, \$418,242; allowances for maintenance of physical fitness equipment, \$98,434; grants and allowances to cadets, \$166,736; Underwriters Adjustment Bureau, \$35,573; ex-gratia payments, \$4,600; Indo-China Truce Commission, \$18,347; all other expenditures, Canadian Infantry Brigade Group, Europe, \$96,040; participation in tri-service exhibitions, \$35,302; miscellaneous, \$208,646.
- M Salaries, \$2,059,964; wages, prevailing rates, etc., \$654,698.
- N Pay and allowances issued to Canadian Officers Training Corps, \$742,920; and Militia, \$13,089,715; special militia training program—trainees, \$14,260,275, personnel called out as training and administrative staff, \$5,230,592.
- O Travel of service personnel for training on courses and exercises, \$594,399; temporary duty, \$76,148; other, \$4,307.
- P Pay and allowances issued to cadet officers and civilian instructors, \$1,262,470; signalling and trades training bonuses to cadets, \$497,924.
- Q Travel of service personnel for training on courses and exercises, \$226,087; temporary duty, \$3,426; other, \$9,101.

Ex-gratia payments of \$100 or over charged to this vote are as follows:

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
Flynn, P.....	Compensation for services rendered to L. E. Taylor and J. A. R. Trudel.....	P.C. 1962-14/340, March 15, 1962.....	\$ 411
Hermessen, A.....	Compensation for damages to property.....	P.C. 1960-14/1322, September 29, 1960.....	127
Houle, J. M. A. A.....	Adjustment of pay for leave credit.....	P.C. 1961-23/1005, July 13, 1961	138
Hubbard, F.....	Compensation for injuries to M. Hubbard.....	P.C. 1962-16/153, February 8, 1962.....	1,216
Jost, H. E.....	Compensation for damages to property.....	P.C. 1960-14/1322, September 29, 1960.....	323
Kavanagh, F. A.....	Adjustment of separated family's allowance.....	P.C. 1961-23/597, April 27, 1961	752
Nuessenfeld, S.....	Compensation for damages....	P.C. 1960-14/1322, September 29, 1960.....	500
Schielke, J. K.....	Compensation for personal expenses in move.....	P.C. 1961-23/1121, August 4, 1961.....	100
Tingley, W. J.....	Adjustment of pay for leave credit.....	P.C. 1961-24/597, April 27, 1961	520

#### Vote 238 Construction or acquisition of buildings, works, land and major equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings) .....	300,000	300,000	110,786
Construction of buildings and works .....	29,300,000		
Major contract projects .....		27,800,000	25,493,549
Day labour and minor contract projects .....		2,700,000	2,540,025
	(13) 29,600,000	30,800,000	28,144,360



	Estimates	Allotments	Expenditures
Major procurement of equipment:		29,756,000	
Tanks and armoured fighting vehicles .....	1,063,000		631,324
Mechanical equipment including transport .....	4,000,000		4,659,824
Armament equipment .....	2,363,000		3,181,460
Electronic and communication equipment .....	8,690,000		6,271,743
Special training equipment .....	150,000		133,291
Miscellaneous equipment .....	3,508,000		2,651,438
Ammunition and bombs .....	11,182,000		9,720,525
	(16) 30,956,000	29,756,000	27,249,605
	<u>\$60,556,000</u>	<u>\$60,556,000</u>	<u>\$55,393,965</u>

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) construction of buildings and works, major contract projects—special projects related to National Survival proceeded more slowly than had been anticipated; (b) major procurement of equipment, (i) tanks and armoured fighting vehicles—production difficulties in the initial run of the light armoured tracked carrier *Bobcat*, (ii) electronic and communication equipment—delays in development and acceptance of radio sets, cable assemblies and various other items, (iii) miscellaneous equipment—delays in the release of design data, placement of contracts and production difficulties mainly in connection with National Survival items, (iv) ammunition and bombs—production difficulties and delays in 105 mm howitzer, 105 mm gun and 20 pounder HE ammunition.

Revenues arising through the above expenditures amounted to \$1,376,900 (which represents the cost of vehicles, technical equipment and spare parts), received from the United Nations in connection with the Canadian United Nations Emergency Force Contingent.

## ROYAL CANADIAN AIR FORCE

## Vote 239 Operation and maintenance

		Estimates	Allotments	Expenditures
ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL				
A	Civil salaries and wages .....	(1) 51,251,000	52,140,000	51,238,471
	Less—Estimated amount recoverable from United States Air Force .....	(34) 1,811,000		
		49,440,000	52,140,000	51,238,471
B	Civilian allowances .....	(2) 302,000	404,000	369,442
C	Pay and allowances .....	(3) 227,064,000	229,119,000	229,118,832
	Professional and special services:		27,776,000	
	Corps of Commissionaires and other services .....	5,850,000		5,719,417
	Architects, engineers and consultants fees .....	2,200,000		1,792,719
	Medical and dental consultants and special services .....	1,421,000		1,466,525
	Fees for special courses .....	2,250,000		1,931,425
	Operation of RCAF establishments and provision of facilities by contract .....	16,355,000		14,275,500
		(4) 28,076,000	27,776,000	25,185,586
D	Travelling and removal expenses .....	(5) 17,271,000	17,671,000	17,667,322
E	Freight, express and cartage .....	(6) 3,000,000	3,001,000	3,000,663
	Postage .....	(7) 300,000	300,000	260,309
F	Telephones, telegrams and other communication services .....	(8) 4,900,000	5,332,000	5,331,025
	Publication of departmental reports and other material .....	(9) 901,000	901,000	896,984
G	Exhibits, advertising, films, broadcasting and displays .....	(10) 315,000	321,000	320,256
H	Office stationery, supplies, equipment and furnishings .....	(11) 1,900,000	2,259,000	2,258,486
	Materials and supplies:		50,727,000	
	Fuel for heating, cooking and power generating units .....	7,500,000		7,638,904
	Clothing and personal equipment .....	2,500,000		3,346,279
	Gasoline, fuel oil and lubricants for aircraft and mechanical equipment .....	24,500,000		22,354,557
	Food supplies .....	7,555,000		7,103,801
	Medical and dental supplies .....	958,000		1,015,385
	Barrack, hospital and camp stores .....	2,141,000		2,917,147
	Miscellaneous materials and supplies .....	6,406,000		6,187,217
		(12) 51,560,000	50,727,000	50,563,290

		Estimates	Allotments	Expenditures
ROYAL CANADIAN AIR FORCE—REGULAR AND GENERAL				
—Concluded				
	Repairs and upkeep of buildings and works including land	(14) 13,880,000	17,333,000	17,332,823
	Rental of land, buildings and works .....	(15) 3,878,000	3,878,000	3,339,482
I	Repairs and upkeep of equipment .....	(17) 118,931,000	109,954,000	93,636,259
J	Municipal and public utility services .....	(19) 8,456,000	8,595,000	8,450,876
K	Pensions, superannuation and other benefits for personal services .....	(21) 550,000	553,000	552,298
L	All other expenditures .....	(22) 1,642,000	2,102,000	1,917,242
		532,366,000	532,366,000	511,439,646
ROYAL CANADIAN AIR FORCE (RESERVE)				
	Civil salaries and wages .....	(1) 91,000	91,000	62,193
M	Pay and allowances .....	(3) 2,872,000	2,872,000	2,776,672
N	Travelling and removal expenses .....	(5) 188,000	188,000	79,492
		3,151,000	3,151,000	2,918,357
ROYAL CANADIAN AIR CADETS				
O	Civil salaries and wages .....	(1) 69,000	69,000	56,445
	Pay and allowances .....	(3) 839,000	839,000	690,341
P	Travelling and removal expenses .....	(5) 241,000	241,000	138,383
		1,149,000	1,149,000	885,169
	Gross total, operation and maintenance, Air ....	536,666,000	536,666,000	515,243,172
	Less—Credits from other governments for aircrew training (34)			724,852
	Net total, operation and maintenance, Air .....	\$ 536,666,000	\$ 536,666,000	\$ 514,518,320

The variation between the appropriation and the total of expenditures charged thereto is due mainly to the following: (a) reduction in the requirement to repair and overhaul airframes and aero-engines because of the advancement of the planned date for the phase-out of the CF100 squadrons in 1 Air Division, Europe; (b) lower maintenance contract costs were experienced in the Mid-Canada Line operations; (c) a decrease in flying activities and a slow down in the SAGE installation program.

Education leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at half pay—P. E. Girard (Apr. 1 to June 1); without pay—M. M. Bowlin (July 19 to Aug. 11), N. Leroux (Sept. 1 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$1,195,318 and comprised \$1,170,016 representing aircraft operating costs and \$25,302 representing base operating costs received from the United Nations.

A Salaries, \$31,479,168; wages, prevailing rates, etc., \$15,939,249; local labour, Europe, \$3,568,013; supply labour pool, \$252,041.

B Northern allowances, \$343,374; allowances to administrative staffs serving outside Canada—living, \$14,047, rental, \$12,021.

C Pay and allowances issued to personnel of RCAF (Regular), \$223,688,876; payments to dependents of deceased or missing personnel, \$2,550; clothing credit allowances, \$1,608,440; gratuities on completion of temporary or fixed term appointment, \$827,838; other allowances, \$898; allowances to foreign service attachés—living and representation, \$98,497, rental, \$36,084, education, club and miscellaneous, \$3,783; allowances to administrative staffs serving outside Canada—living, \$2,004,304, rental, \$827,622, education, \$19,940.

D Travelling expenses of civilian personnel, \$272,398; commuting allowances, civilian, \$294,737; travelling expenses of service personnel for temporary duty, postings and transfers, including movement of dependents, \$10,245,974; transportation of service personnel on leave, \$411,318; transportation of furniture and effects, \$5,538,550; transportation expenses, applicants for enrolment, \$201,357; compensation for rent liability, \$281,383; hired transportation, \$255,178; transportation, school children, \$166,427.

E Freight, express and cartage on stores and equipment, \$2,289,246; overseas for integrated forces, \$671,684; northern resupply, \$39,733.

F Long distance tolls, \$661,413; telegrams and cables, \$40,652; rented telephone facilities, including exchange service, \$676,675; rental of private wire services, \$3,897,672; other communication services, \$54,613.

- G Recruiting advertising through appointed advertising agencies, \$299,295; printed materials, films, etc., \$7,291; advertising other than recruiting, \$13,670.
- H Stationery, \$1,523,687; rental of office accounting and tabulating machinery, \$490,559; office appliances, \$164,910; subscriptions to periodicals, \$24,978; books and publications, \$54,352.
- I Repair, overhaul, modification and conversion of equipment, \$65,224,789; maintenance and spare parts for—mechanical equipment, including transport, \$1,996,298, armament equipment, \$580,229, electronic and communication equipment, \$11,902,867, aircraft and engines, \$9,822,818, special training equipment, \$455,475, miscellaneous technical equipment, \$3,653,783.
- J Water, water rates, fire protection, \$480,559; sanitary services, \$369,972; electricity, \$5,389,348; gas, \$943,775; non-resident school fees, \$1,113,158; miscellaneous services, \$154,064.
- K Employer's contribution to unemployment insurance.
- L Laundry and dry cleaning, \$647,163; band grants, \$23,888; grants to libraries and reading rooms, \$18,527; organization and contingency allowances, RCAF (Reserve), \$7,986; contingency allowances and efficiency scholarships, air cadets, \$83,448; entertainment expenses, \$15,171; compensation for damages to property and injury to persons, \$235,976; legal fees and court costs, \$6,502; ex-gratia payments, \$61,669; funeral expenses, \$36,593; allowances for maintenance of physical fitness equipment, \$114,489; service school sports equipment, \$28,770; service school expenditures through cash imprest funds, \$20,629; Underwriters Adjustment Bureau, \$15,398; participation in tri-service exhibitions, \$29,734; production of mats, cuts, artwork, etc., for advertising purposes, \$23,577; radio programs for entertainment of armed forces, \$41,651; construction and repair of DPR displays, \$38,570; processing, printing, etc. of 16 mm motion picture film, \$21,103; miscellaneous, \$446,398.
- M Pay and allowances issued to personnel, RCAF (Regular), \$2,820; RCAF (Auxiliary), \$1,891,039; RCAF (Primary Reserve), \$784,477; RCAF (Supplementary Reserve), \$61,347; civilian cadet instructors, \$35,135; miscellaneous, \$1,854.
- N Travelling expenses of service personnel for temporary duty, postings and transfers, \$74,286; hired transportation, \$5,206.
- O Salaries and wages of additional staffs at summer camps.
- P Travelling expenses of civilian and service personnel, \$108,171; hired transportation, \$30,212.

Ex-gratia payments of \$100 or over charged to this vote are as follows:

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
Andriesbyn, W. J.....	Adjustment of pay for leave credit.....	P.C. 1961-17/678, May 11, 1961	\$ 264
Arveau, A.....	Compensation for injuries.....	P.C. 1961-20/1005, July 13, 1961.....	210
Arveau, L.....	Compensation for injuries.....	P.C. 1961-20/1005, July 13, 1961.....	875
Bridson, F.....	Compensation for damages to property.....	P.C. 1962-15/130, February 1, 1962.....	2,250
Cold Lake Pipe Line Company..	Compensation for loss of revenue	P.C. 1962-12/188, February 15, 1962.....	20,000
Fleming, G. E.....	Compensation for expenses on cancellation of posting.....	P.C. 1961-17/1334, September 21, 1961.....	399
Jointly to— Gagnon, J. P. E. L..... } Pierre Joron Services Limited.. }	Compensation for expenses on release.....	P.C. 1962-10/418, March 29, 1962.....	112
Gibson, E. E.....	Compensation for special allowances while on temporary duty	P.C. 1961-10/1194, August 24, 1961.....	400
Jointly to— Henry, J. V..... } Henry, R. M..... }	Compensation for injuries to R. M. Henry.....	P.C. 1961-14/1156, August 16, 1961.....	14,500
Kingston Group Hospital.....	Compensation for services rendered to R. M. Henry.....	P.C. 1960-14/1322, September 29, 1960.....	159
Klepper, L.....	Compensation for injuries.....	P.C. 1961-20/1005, July 13, 1961.....	210
Manske, P.....	Compensation for expenses in accidental death of H. Manske	P.C. 1960-14/1322, September 29, 1960.....	392
Retteler, C.....	Compensation for injuries.....	P.C. 1961-20/1005, July 13, 1961.....	210
Wilson, G. C.....	Compensation for patent rights on invention.....	P.C. 1961-14/678, May 11, 1961	27,800



Votes 240 and 645 Construction or acquisition of buildings, works, land and major equipment

	Estimates	Allotments	Expenditures
Acquisition and construction of buildings and works including acquisition of land:			
Purchase of real properties (land and buildings) .....	700,000	723,829	723,829
Construction of buildings and works .....	52,578,000		
Major contract projects .....		47,276,601	47,276,601
Minor contract projects .....		3,807,992	3,807,992
	(13) 53,278,000	51,808,422	51,808,422
Major procurement of equipment:		221,078,578	
Aircraft and engines .....	177,800,000		189,091,157
Mechanical equipment including transport .....	2,400,000		2,120,858
Armament equipment .....	606,000		122,386
Electronic and communication equipment .....	26,918,000		19,207,281
Special training equipment .....	4,083,000		2,638,368
Miscellaneous technical equipment .....	5,553,000		4,531,268
Ammunition and bombs .....	2,249,000		3,367,260
	(16) 219,609,000	221,078,578	221,078,578
	272,887,000	272,887,000	272,887,000
Less—Amount to be paid from Special Account (This amount was charged to the liability account, Replacement of Materiel, section 11, National Defence Act—See under the schedule, Suspense Accounts, in Volume 1 of this report) .....	(34) 6,000,000	6,000,000	6,000,000
	\$ 266,887,000	\$ 266,887,000	\$ 266,887,000

Revenues arising through the above expenditures amounted to \$1,208,700 resulting from sharing of costs of aircraft by the Governments of the Netherlands and Belgium.

Ex-gratia payments of \$100 or over charged to this vote are as follows:

Payee	Particulars	Authority	Amount
Nappert, E.....	Compensation for damages to property.....	P.C. 1960-11/944, July 15, 1960	\$ 548
Ward, F. L.....	Compensation for damages to property.....	P.C. 1960-11/944, July 15, 1960	110

DEFENCE RESEARCH AND DEVELOPMENT

The Defence Research Board was established to carry out such duties in connection with research relating to the defence of Canada and the development of, and improvement to, service equipment and material as the Minister may assign to it, and to advise the Minister on all matters relating to scientific, technical and other research and development, which affect national defence.

Vote 241 Defence Research Board—Operation and maintenance .....	24,993,564
Expenditures .....	\$24,319,984

Ex-gratia payment of \$100 or over charged to this vote is as follows:

Payee	Particulars	Authority	Amount
Nordland, O.S.....	Compensation in recognition of late husband's invention....	P.C. 1961-25/597, April 27, 1961	\$ 100

Votes 242 and 541 Defence Research Board—Construction or acquisition of buildings, works, land and equipment .....	6,910,813
Expenditures .....	\$ 6,315,821

Vote 243	Development .....	14,200,000
	Expenditures .....	(16) \$ 9,808,852

## MUTUAL AID

**Vote 244** Contributions to infrastructure and military costs of the North Atlantic Treaty Organization and the transfer of defence equipment and supplies and the provision of services and facilities for defence purposes in accordance with section 3 of the Defence Appropriation Act, 1950, not exceeding a total of \$40,798,000 including the present value of defence equipment or supplies or the cost of services made available by the Canadian Forces estimated in the amount of \$24,848,000 and provided by appropriations for those forces in the current and former years in respect of which, notwithstanding subsection (3) of section 3 of the said Act, no amount shall be charged to this appropriation or paid into a special account; provided by this vote

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Procurement for Mutual Aid .....	150,000	3,150,000	11,934
B Transfers to NATO countries of equipment from service stocks .....	20,848,000	18,639,308	18,639,308
C NATO aircrew training .....	4,000,000	4,511,598	4,511,598
D Contributions to infrastructure and NATO military budgets .....	15,800,000	12,800,000	11,096,085
Total, Mutual Aid .....	40,798,000	39,100,906	34,258,925
Less—Transfers to NATO countries of equipment from service stocks .....	20,848,000	18,639,308	18,639,308
Less—NATO aircrew training (provided for in Royal Canadian Air Force estimates) .....	4,000,000	4,511,598	4,511,598
	24,848,000	23,150,906	23,150,906
Amount provided for by this vote ..... (20)	\$15,950,000	\$15,950,000	\$11,108,019

The variation between the appropriation and the total of expenditures charged thereto is due to the following: Provision is made in the annual Estimates based on the best forecasts supplied from NATO sources as well as past spending experience; infrastructure projects originally planned for host countries did not progress at the rate anticipated.

- A Payments to Department of Defence Production against contracts for materiel.
- B Transfers of equipment to member nations of the North Atlantic Treaty Organization from Canadian Army holdings, \$3,033,114 and from Royal Canadian Air Force holdings, \$15,606,194.
- C Charges in respect of the Royal Canadian Air Force program of aircrew training of personnel from other member nations of the North Atlantic Treaty Organization based on capitation rates for recurring costs, and capital expenditures as incurred.
- D Military Budgets—Supreme Headquarters Allied Powers Europe and subordinate commands, \$2,506,988.

Infrastructure—During 1961-62 a new payment procedure for infrastructure, called the multilateral compensation method, was implemented. Instead of making contributions to all NATO countries, as was done in previous years, Canada was asked to reimburse specific countries where the largest infrastructure projects were in progress.

Payments were made to: Government of Denmark, \$214,760; Government of France, \$1,197,831; Government of Germany, \$170,088; Government of Greece, \$194,992; Government of Italy, \$40,365; Government of Norway, \$3,386,789; Government of Portugal, \$6,797; Government of Turkey, \$1,405,339; Government of the United Kingdom, \$435,910; Government of the United States of America, \$843,706; Supreme Headquarters Allied Powers Europe, \$692,520.

## NATIONAL DEFENCE GENERAL

**Vote 245** To authorize, notwithstanding section 30 of the Financial Administration Act, and subject to allotment by the Treasury Board, total commitments of \$2,674,046,619 for the purposes of the foregoing votes relating to National Defence, regardless of the year in which such commitments will come in course of payment (of which it is estimated that \$1,123,561,879 will come due for payment in future years) (22) \$1

## GENERAL SERVICES

## Vote 246 Grants to military associations, institutes and others, as detailed in the Estimates

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<b>A Rifle Associations—</b>			
Dominion of Canada .....	63,000	63,000	63,000
National Defence Headquarters .....	180	180	180
Alberta .....	2,025	2,025	2,025
British Columbia .....	2,025	2,025	2,025
Manitoba .....	2,025	2,025	2,025
New Brunswick .....	1,685	1,685	1,685
Newfoundland .....	180	180	180
Nova Scotia .....	2,160	2,160	2,160
Ontario .....	4,590	4,590	4,590
Prince Edward Island .....	1,080	1,080	1,080
Quebec .....	3,375	3,375	3,375
Saskatchewan .....	1,485	1,485	1,485
	83,810	83,810	83,810
<b>B Military Service Associations—</b>			
Canadian Infantry Association .....	8,000	8,000	8,000
Canadian Military Intelligence Association .....	1,500	1,500	1,500
Canadian Signals Association .....	2,800	2,800	2,800
Conference of Defence Associations .....	4,335	4,335	4,335
Defence Dental Association of Canada .....	1,500	1,500	1,500
Defence Medical Association of Canada .....	2,335	2,335	2,335
Military Engineers Association of Canada .....	2,800	2,800	2,800
Royal Canadian Armoured Corps Association .....	4,665	4,665	4,665
Royal Canadian Artillery Association .....	7,500	7,500	7,500
Royal Canadian Army Pay Corps Association .....	1,500	1,500	1,500
Royal Canadian Army Service Corps Association .....	3,000	3,000	3,000
Royal Canadian Electrical and Mechanical Engineers Association .....	3,000	3,000	3,000
Royal Canadian Ordnance Corps Association .....	2,665	2,665	2,665
	45,600	45,600	45,600
<b>B Military, United Services Institutes and Others—</b>			
Air Cadet League of Canada .....	50,000	50,000	50,000
Alberta United Services Institute .....	675	675	675
Cadet Services Association of Canada .....	2,000	2,000	2,000
Edmonton United Services Institute .....	675	675	675
Hamilton and District Officers Institute .....	900	900	900
Kingston United Services Institute .....	270	270	270
London United Services Institute .....	360	360	360
Lake of the Woods United Services Institute .....	180	180	180
Montreal United Services Institute .....	900	900	900
Moose Jaw Military Institute .....	270	270	270
Naval Officers' Association .....	13,500	13,500	13,500
Peterborough United Services Institute .....	360	360	360
Prince Albert United Services Institute .....	180	180	180
Quebec Military Institute .....	450	450	450
Royal Canadian Air Force Association .....	18,000	18,000	18,000
Royal Canadian Air Force Benevolent Fund .....	4,500	4,500	4,500
Royal Military College Club of Canada .....	270	270	270
Royal Canadian Military Institute .....	1,800	1,800	1,800
Royal Canadian Navy Benevolent Fund .....	2,000	2,000	2,000
Royal Roads Ex-Cadet Club .....	270	270	
United Services Officers' Club of Charlottetown .....	180	180	180
United Services Institute of Chilliwack .....	180	180	180
United Services Institute of Manitoba .....	450	450	450
United Services Institute of New Brunswick .....	270	270	270
United Services Institute of Nova Scotia .....	450	450	450
United Services Institute of Ottawa .....	675	675	675
United Services Institute of Regina .....	450	450	450
United Services Institute of Saskatoon .....	270	270	270



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
United Services Institute of Vancouver .....	450	450	450
United Services Institute of Vancouver Island .....	450	450	450
	<u>101,385</u>	<u>101,385</u>	<u>101,115</u>
(20) \$	<u>230,795</u>	<u>\$ 230,795</u>	<u>\$ 230,525</u>

A These grants are for the purpose of encouraging and promoting interest in rifle shooting, including assistance to the Dominion of Canada Rifle Association in defraying expenses of annual competitions.

B Grants are to assist the various Service associations and institutes.

<b>Vote 247 Grants to the Town of Oromocto, subject to the approval of Treasury Board, for municipal services including the maintenance and operation of schools and to promote the development of the Town .....</b>	<b>2,000,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 1,529,400</b>

The variation between the appropriation and the total of expenditures charged thereto is due to the following: The Department of National Defence pays the amount by which the annual operating costs of the Town of Oromocto exceed the town's annual revenue from all other sources. The sum provided in the estimate covered the outside limits of the possible total grants and the precise amount was approved later by Treasury Board (T.B. 581530, May 25, 1961) following a detailed examination.

<b>Vote 248 Grants to provinces and municipalities for Civil Defence and related purposes .....</b>	<b>4,350,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 3,078,951</b>

T.B. 550237, July 21, 1959, as amended by T.B. 558298, December 30, 1959, prescribed terms and conditions under which grants are available to provinces and municipalities for general civil defence purposes.

The authority provides that the province may submit and recommend a project within the following classifications:

- (i) organization, administration and training expenditures, including training exercises;
- (ii) equipment and clothing, including uniforms, required for administration, training and operations, for which there is normally no peacetime use other than for civil defence;
- (iii) construction and alterations for civil defence purposes; and
- (iv) operational equipment having a peacetime use.

Generally, the province must undertake to: (a) furnish a detailed statement of the cost of the project and the proportion thereof to be provided from provincial or municipal funds, (b) furnish to the Minister from time to time as he may require, reports covering the development of the projects, and (c) maintain adequate records and accounts and afford the Minister every facility for inspection thereof. Payment (within the amount available to a province) is based upon a statement of the actual expenditures during the fiscal year and amounts to: (a) in the case of projects classified as (i), (ii) and (iii) above, an amount not exceeding 25 cents per capita, or 75 per cent of total expenditures on the project, whichever is the lesser, and (b) in the case of a project classified as (iv) above, an amount equal to the amount actually expended by the province. Provision is made for payment in some cases to a municipal civil defence organization rather than to the province.

A statement by provinces follows:

<u>Province</u>	<u>Maximum entitlement</u>	<u>Approved projects</u>	<u>Expenditures</u>
Newfoundland .....	112,100	38,047	29,321
Nova Scotia .....	215,684	215,684	182,335
Prince Edward Island .....	25,330	25,330	16,176
New Brunswick .....	171,114	171,114	145,252
Quebec .....	770,817	467,737	426,401
Ontario .....	1,487,200	1,246,928	1,010,825
Manitoba .....	218,800	155,284	151,165
Saskatchewan .....	221,500	148,114	109,152
Alberta .....	532,610	532,610	442,478
British Columbia .....	585,945	582,772	565,846
Northwest Territories .....	5,400		
Yukon Territory .....	3,500		
	<u>\$ 4,350,000</u>	<u>\$ 3,583,620</u>	<u>\$ 3,078,951</u>

Variation between the appropriation and the total expenditures charged thereto resulted from: (a) Emergency Measures Organization for the Province of Quebec did not become active until well after April 1, 1961; (b) reorganization for the Province of Ontario and the City of Toronto; (c) inability of some provinces to liquidate commitments and claim from the federal government prior to the fiscal year-end; (d) inaccuracies in estimating expenditures at both the provincial and municipal level; (e) some provinces not being sufficiently well organized and/or advanced to take full advantage of this program.

<b>Vote 542 Final instalment on grant to assist in the construction of the Soldiers' Memorial Hospital at Middleton, N.S. (Revote)</b>			
Expenditures	(20)	\$	33,897

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S.	(21)	\$	7,766
--	------	----	-------

<b>Transfers from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance)</b>			
Expenditures	(22)	\$	1,462

T.B. 585791, September 14, 1961 authorized an allotment of \$1,000 to provide for payment of awards under the Public Servants Invention Act. Payments were made on account of 7 awards totalling \$635.

T.B. 590895-1, March 22, 1962 authorized an allotment of \$827 to provide for the payment of funeral expenses under the Flying Accidents Compensation Order. Expenditures amounted to \$827.

PENSIONS AND OTHER BENEFITS

Vote 249 Civil pensions as detailed in the Estimates

	Estimates	Allotments	Expenditures
Robert Allen	193	193	192
Walter Pettipas	516	516	
Michael Mountain	420	420	420
Mrs. Mary Whittington	200	200	200
Mrs. Eleanor F. Nixon	1,128	1,128	1,128
Mrs. Jessie Vernice Ward	949	949	949
(21)	\$ 3,406	\$ 3,406	\$ 2,889

These pensions are provided as compensation to: former civilian employees of the Department who sustained injuries in the performance of their duties which resulted in permanent disability; a widow of a former civilian employee who was killed in the discharge of his duties; the family of a former member of permanent service personnel ineligible for military pension; and the widow of a former member of permanent service personnel who is not eligible for pension under the Defence Services Pension Continuation Act.

Annuity to the widow of the late Honourable Norman McLeod Rogers, c. 47, 1940	(21)	\$	2,500
---	------	----	-------

**Vote 543 To provide that Herbert John Weatherhead be deemed to have been designated by the Governor in Council pursuant to paragraph (f) of subsection (1) of section 4 of the Public Service Superannuation Act on the 1st day of October, 1960, and that he be deemed for all purposes of the said Act to have been a contributor thereunder during the period October 1, 1960, to November 20, 1960 (21) \$1**

**Vote 646** To provide that George Alvin Baycroft, a former employee of Her Majesty, shall, subject to such terms and conditions as the Treasury Board prescribes, be deemed to have been designated a contributor pursuant to paragraph (f) of subsection (1) of section 4 of the Public Service Superannuation Act on the 1st day of October, 1957 (21) \$1

**Votes 250 and 544** To authorize in respect of members of the Royal Canadian Air Force on leave without pay and serving as instructors with civilian training organizations operating under the British Commonwealth Air Training Plan who were killed, payments to their dependents of amounts equal to the amounts such dependents would have received under the Pension Act, as amended, had such service as instructors been military service in the armed forces of Canada, less the value of any benefits received by such dependents under insurance contracts which were effected on the lives of such members of the Royal Canadian Air Force by or at the expense of the civilian organizations ..... 5,370

Expenditures ..... (21) \$ 5,370

**Vote 545** To authorize the Governor in Council, in respect of persons that elected to come under Part V of the Militia Pension Act or the Defence Services Pension Act, to prescribe the terms and conditions under which a period of service in respect of which such persons, while subject to Parts I to IV of either of the said Acts, made a payment to the Receiver General that purported to be a deduction, shall be deemed to be pensionable service for all purposes of the Canadian Forces Superannuation Act (or a former Act as defined therein) from the date of such election to come under the said Part V (21) \$1

**Vote 546** To authorize the Treasury Board to make regulations respecting the counting as pensionable service, for the purposes of the Canadian Forces Superannuation Act, of any period not otherwise countable as such, during which a person, before becoming a contributor under the said Act, performed on a full-time basis duties of a kind specified in the regulations to be for the benefit of the Crown in right of Canada, and providing, except in the case of a person who has ceased to be a member of the regular forces (for which case the regulations may otherwise provide) that the Canadian Forces Superannuation Act shall apply as though such period were a period of service in a portion of the public service of Canada that is countable pursuant to clause (A) of subparagraph (ii) of paragraph (b) of section 5 of that Act with effect from a day specified in the regulations (21) \$1

**Vote 547** To authorize the Governor in Council to make regulations prescribing the terms and conditions under which a period of full-time service during time of war or otherwise in an organization or position that, in his opinion, was in support of any of the forces specified in clauses (E) and (F) of subparagraph (ii) of paragraph (b) of section 5 of the Canadian Forces Superannuation Act may, for the purposes of that Act, be counted by a contributor as if such service were a period of service in the forces specified in the said clauses (21) \$1

**Payments under Parts I-IV of the Defence Services Pension Continuation Act,**  
c. 63, R.S., as amended ..... (21) \$ 7,278,105

The Defence Services Pension Continuation Act provides for payment of pensions to officers and men of the permanent services and to dependents of deceased officers. Ranks below that of Warrant Officer Class 2 or the equivalent are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay and allowances of officers and warrant officers or the equivalent are subject to deductions for pensions for which their dependents are also eligible. The deductions are credited to Non-Tax Revenue—Miscellaneous. On March 31, 1962, 3,795 pensions were in issue of which 628 were in respect of deceased officers. A distribution by services follows: Navy, \$1,918,828; Army, \$4,074,878; Air, \$1,284,399.

Further payments were made to certain persons in receipt of pensions under the Defence Services Pension Continuation Act under authority of the Public Service Pension Adjustment Act—see Department of Finance section of this report.

Details in respect of pensions under the Canadian Forces Superannuation Act are given under Canadian Forces Superannuation Account—see Appendix 1 further on in this section.



**Government's contribution to the Canadian Forces Superannuation Account (Chap.****21, Statutes of 1959) ..... (21) \$55,984,894**

The Government's contribution to the Canadian forces superannuation account for the period April 1, 1961 to March 31, 1962, in respect of the Canadian Forces Superannuation Act (see Appendix 1 further on in this section) represents an amount equal to one and two-thirds of contributions by contributors. Amounts in respect of the various services were: Navy, \$9,102,924; Army, \$22,002,892; Air, \$24,879,078.

**Transfers of Pension Contributions, Canadian Forces Superannuation Act, c. 21, 1960 (21) \$ 2,019**

The Canadian Forces Superannuation Act, c. 21, 1960 provides for the transfer of a contributor from the Defence Services Pension Continuation Act to the Canadian Forces Superannuation Act and the amount of the contributions are charged to this vote and credited to the Canadian forces superannuation account—see Appendix 1 further on in this section. A distribution by services follows: Navy, \$463; Army, \$1,476; Air, \$80.

**Government's contribution to the Regular Forces death benefit account under Part II of the Public Service Superannuation Act, c. 47, 1952-53, as amended ..... (21) \$ 149,534**

See Appendix 2 further on in this section.

**Statement of Expenditures by Standard Objects**

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	189,459,647	188,363,606	181,817,413
(2) Civilian allowances .....	1,758,140	1,748,392	1,695,715
(3) Pay and allowances, Defence Forces .....	543,915,378	540,291,733	491,917,803
(4) Professional and special services .....	41,104,675	37,486,719	36,032,746
(5) Travelling and removal expenses .....	42,077,850	41,340,955	39,574,634
(6) Freight, express and cartage .....	7,083,100	6,897,396	6,554,290
(7) Postage .....	788,530	757,949	710,177
(8) Telephones, telegrams and other communication services ...	9,448,900	8,230,614	6,967,664
(9) Publication of departmental reports and other material ....	2,492,500	2,662,942	2,487,565
(10) Exhibits, advertising, films, broadcasting and displays .....	1,253,500	1,235,757	1,295,766
(11) Office stationery, supplies, equipment and furnishings .....	5,492,932	6,304,494	5,970,096
(12) Materials and supplies .....	107,228,404	107,685,363	103,587,436
Buildings and works, including land—			
(13) Construction or acquisition .....	88,725,800	84,762,646	78,810,919
(14) Repairs and upkeep .....	32,321,310	35,274,258	33,717,948
(15) Rentals .....	6,347,961	6,123,397	5,836,874
Equipment—			
(16) Construction or acquisition .....	337,862,513	316,767,833	284,599,814
(17) Repairs and upkeep .....	158,725,000	135,138,280	145,491,536
(18) Rentals .....	33,750	36,633	46,255
(19) Municipal or public utility services .....	19,576,225	19,339,923	17,555,201
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Mutual Aid .....	15,950,000	11,108,019	14,631,432
Sundry .....	8,304,692	6,590,773	5,865,969
	24,254,692	17,698,792	20,497,401
(21) Pensions, superannuation and other benefits—			
Government's contribution to the Canadian forces super-			
annuation account .....	55,984,894	55,984,894	40,549,588
Payments under the Defence Services Pension Continua-			
tion Act .....	7,278,105	7,278,105	6,667,544
Sundry .....	1,871,598	1,930,639	2,012,876
	65,134,597	65,193,638	49,230,008
(22) All other expenditures .....	8,023,688	9,988,417	7,494,067
	1,693,109,092	1,633,329,737	1,521,891,328
(34) Less—Estimated savings and recoverable items .....	7,811,000	7,225,425	4,360,745
Total .....	\$1,685,298,092	\$1,626,104,312	\$1,517,530,583

## Advances to Other Governments, etc.

*Government of the United States of America.*—Advances were made to the Government of the United States under individual Order in Council and Treasury Board authorities for matériel on order, equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in United States funds, as follows:

Service	To be accounted for— Mar. 31, 1961	Advances 1961-62	Liquidations 1961-62	*Refunds 1961-62	**To be accounted for— Mar. 31, 1962
Inspection Services .....		250			250
Navy .....	16,289,090	1,259,992	4,795,530	2,647,545	10,106,007
Army .....	3,437,051	2,711,149	888,854	109,399	5,149,947
Air .....	12,836,348	5,458,755	5,054,047	703,422	12,537,634
Defence Research Board .....	1,090,436	152,752	360,875	601,294	281,019
	<u>\$ 33,652,925</u>	<u>\$ 9,582,898</u>	<u>\$ 11,099,306</u>	<u>\$ 4,061,660</u>	<u>\$ 28,074,857</u>

\* Refunds are due to cancellation of contracts or are unused balances.

\*\* Due to contract re-determination, re-negotiation and inability to obtain firm information, the United States Services have not been in a position to present final billings on deliveries made and the estimated value in this category, included in the amount outstanding, is \$7,551,071 being represented by Navy, \$5,780,283, Army, \$139,341, Air, \$1,631,236 and Defence Research Board, \$211.

*Government of the United Kingdom.*—Advances were made to the United Kingdom Government under individual Order in Council and Treasury Board authorities for stores and equipment supplied and services rendered. The standing of these advances and the transactions in the current fiscal year are, in Canadian funds, as follows:

Service	To be accounted for— Mar. 31, 1961	Advances 1961-62	Liquidations 1961-62	To be accounted for— Mar. 31, 1962
Navy .....	71,880	2,864,150	71,880	2,864,150
Air .....	773,028	1,603,632	1,582,088	794,572
	<u>\$ 844,908</u>	<u>\$ 4,467,782</u>	<u>\$ 1,653,968</u>	<u>\$ 3,658,722</u>

## Other Advance Payments.—

Payee	Amount of advance	Balance Mar. 31, 1961	Balance Mar. 31, 1962
<u>1952-53</u>			
Gatineau Power Co. For supply of electrical power .....	\$ 2,452	\$ 1,205	\$ 1,066
<u>1953-54</u>			
Gatineau Power Co. For supply of electrical power .....	1,250	1,250	1,250
<u>1955-56</u>			
Pierre Trahan .....	5,000	5,000	5,000
On account of final settlement re expropriation of property, St. Jean, Que. (T.B. 487989, June 17, 1955).			
<u>1957-58</u>			
Radio Corporation of America .....	4,000,000	198,720	78,151
For the supply of electronics system, test equipment and spares (T.B. 527916, February 12, 1958).			
<u>1959-60</u>			
Litton Industries Incorporated California (formerly Litton Industries of California) .....	6,000,000	4,036,983	288,090
Purchase of navigation systems (T.B. 562478, March 17, 1960).			

<u>Payee</u>	<u>Amount of advance</u>	<u>Balance Mar. 31, 1961</u>	<u>Balance Mar. 31, 1962</u>
<u>1960-61</u>			
Government of France .....	7,197	7,197	7,197
Supply of electricity to RCAF Units, France (T.B. 574073, December 28, 1960) (amount of advance and balance March 31, 1961 incorrectly reported in Public Accounts, 1960-61 as \$1,221).			
Government of Italy .....	879,553	879,553	705,798
Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958 and T.B. 555880, October 29, 1959).			
<u>1961-62</u>			
British Army of the Rhine .....	64,275		64,275
Rentals for dwelling units for Canadian Signals Troop (T.B. 570520, September 29, 1960 and T.B. 585267, September 21, 1961).			
Federal Republic of Germany .....	371,626		371,626
For heating of married quarters for Canadian servicemen in Germany (T.B. 484558, March 25, 1955).			
Gatineau Power Co. ....	29,000		29,000
For supply of electrical power (T.B. 577529, March 30, 1961).			
Government of Belgium .....	146,274		75,771
Cost of material, supplies and services for RCAF for operation of airfields (T.B. 557925, January 5, 1959).			
Government of France .....	159		159
For public utility services for RCAF (T.B. 574604, January 19, 1961).			
Government of Italy .....	954,023		633,723
Provision of facilities for RCAF in Italy (T.B. 539388, October 27, 1958 and T.B. 555880, October 29, 1959).			
United Kingdom Government .....	1,347,985		1,053,400
For supply of shells for 105 mm guns (T.B. 566569, June 16, 1960).			

### Financial Settlements

*Canadian Infantry Brigade Group, Germany.*—Logistics support for the Canadian Brigade is received through the British Army of the Rhine from United Kingdom, Belgium and German sources. Recurring items are settled on a per capita basis and non-recurring items on the basis of actual costs. Payments made in this connection during the fiscal year amounted to \$8,781,423.

Payments of \$333,656 were made to the Government of the United Kingdom for various supplies and services.

Payments of \$1,589,817 were made to the Federal Republic of Germany for rental of married quarters of Canadian servicemen in Germany.

*Canadian Forces, Korea and Japan.*—Payment of \$48,083 representing final billing was made to the Government of the United States for logistics support.

*RCAF Air Division, Europe.*—Certain logistics support for this division is received from French and United States sources on a recoverable basis. Payments in this connection were made to the Government of France, \$3,488,802, and the Government of the United States of America, \$5,253,348.

Payments of \$774,496 were made to the Federal Republic of Germany for rental of married quarters of Canadian servicemen in Germany.

### Pay and Allowances

Rates detailed in the following statement apply to the Royal Canadian Navy, Canadian Army and Royal Canadian Air Force and were in effect as at March 31, 1962.

The Chairman of the Chiefs of Staff Committee is paid a consolidated rate of \$21,000 per annum and the Chief of Staff of each of the three Services, \$20,000 per annum under authority of P.C. 1961-673, May 4, 1961, effective April 1, 1961.

The Deputy Commander-in-Chief of North American Air Defence Command is paid a consolidated rate of \$20,000 per annum under authority of P.C. 1957-1033, July 31, 1957 and P.C. 1961-673, May 4, 1961, effective April 1, 1961.



Unless otherwise stated, the rates of pay and allowances quoted are monthly rates.

Rank		Pay				Allowances	
		Basic rate	After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance†
							(a) (b)
Navy	Rear Admiral.....	\$1,265					
Army	Major General.....					\$40	\$165 \$195
Air	Air Vice Marshal.....						
Navy	Commodore.....	1,114					
Army	Brigadier.....					40	153 180
Air	Air Commodore.....						
Navy	Captain.....	809	\$ 844	\$ 879		40	139 165
Army	Colonel.....						
Air	Group Captain.....						
Navy	Commander.....	639					
Army	Lieutenant Colonel.....		674	709	\$ 744	40	126 150
Air	Wing Commander.....						
Navy	Lieutenant Commander.....	510					
Army	Major.....		540	570	600	40	113 135
Air	Squadron Leader.....						
Navy	Lieutenant.....	393					
Army	Captain.....		423	453	483	40	95 125
Air	Flight Lieutenant.....						
Navy	Sub-Lieutenant.....	321					
Army	Lieutenant.....		356	371		40	90 125
Air	Flying Officer.....						
Navy	Acting Sub-Lieutenant.....	225					
Army	2nd Lieutenant.....					40	75 110
Air	Pilot Officer.....						
Navy	Commissioned Officer.....	393					
Army	Commissioned from Warrant Rank or Staff Sergeant.....		413	433	453	40	95 125
Air	Commissioned from Warrant Rank or Flight Sergeant.....						
Navy	Midshipman.....	154				40	75 110
Navy	Chief Petty Officer 1st Class						
Army	Warrant Officer Class I						
Air	Warrant Officer Class I						
	Standard Group.....	304	309	314	319	30	95 110
	Group 1.....	316	321	326	331		
	Group 2.....	334	339	344	349		
	Group 3.....	358	363	368	373		
	Group 3A.....	367	372	377	382		
	Group 4.....	376	381	386	391		
	Group 4A.....	394	399	404	409		
Navy	Chief Petty Officer 2nd Class						
Army	Warrant Officer Class II						
Air	Warrant Officer Class II						
	Standard Group.....	272	277	282	287	30	85 105
	Group 1.....	284	289	294	299		
	Group 2.....	302	307	312	317		
	Group 3.....	326	331	336	341		
	Group 3A.....	335	340	345	350		
	Group 4.....	344	349	354	359		
	Group 4A.....	362	367	372	377		

		Pay				Allowances			
		Basic	After	After	After	Marriage	Subsistence		
		rate	3 yrs.	6 yrs.	9 yrs.	allowance*	allowance†	(a)	(b)
			in rank	in rank	in rank				
Rank									
Navy	Petty Officer 1st Class								
Army	Squadron, Battery or Company								
	Quartermaster Sergeant and Staff								
	Sergeant								
Air	Flight Sergeant								
	Standard Group.....	235	240	245	250	30	85	105	
	Group 1.....	247	252	257	262				
	Group 2.....	265	270	275	280				
	Group 3.....	289	294	299	304				
	Group 3A.....	298	303	308	313				
	Group 4.....	307	312	317	322				
	Group 4A.....	325	330	335	340				
Navy	Petty Officer 2nd Class								
Army	Sergeant								
Air	Sergeant								
	Standard Group.....	211	216	221	226	30	75	105	
	Group 1.....	223	228	233	238				
	Group 2.....	241	246	251	256				
	Group 3.....	265	270	275	280				
	Group 3A.....	274	279	284	289				
	Group 4.....	283	288	293	298				
	Group 4A.....	301	306	311	316				
Navy	Leading Seaman								
Army	Bombardier and Corporal								
Air	Corporal								
	Standard Group.....	187	190	193	196	30	65	100	
	Group 1.....	199	202	205	208				
	Group 2.....	217	220	223	226				
	Group 3.....	241	244	247	250				
	Group 3A.....	250	253	256	259				
	Group 4.....	259	262	265	268				
	Group 4A.....	277	280	283	286				
Army	Private, holding appointment of Lance								
	Bombardier or Lance Corporal								
	Standard Group.....	181	}	}	}	30	65	100	
	Group 1.....	193							
	Group 2.....	211							
	Group 3.....	235							
	Group 3A.....	244							
	Group 4.....	253							
	Group 4A.....	271							
Navy	Able Seaman								
Army	Trooper, Gunner, Sapper, Signalman,								
	Driver, Private, Guardsman, Fusili-								
	er, Rifleman, Craftsman (1st Class)								
Air	Leading Aircraftsman								
	Standard Group.....	134	154	176	}	30	65	100	
	Group 1.....	146	166	188					
	Group 2.....	164	184	206					
	Group 3.....	188	208	230					
	Group 3A.....	197	217	239					
	Group 4.....	206	226	248					
	Group 4A.....	224	244	266					
Navy	Ordinary Seaman (Trained)								
Army	Trooper, Gunner, Sapper, Signalman,								
	Driver, Private, Guardsman, Fusili-								
	er, Rifleman, Craftsman (2nd								
	Class)								

Rank	Basic rate	Pay			Allowances	
		After 3 yrs. in rank	After 6 yrs. in rank	After 9 yrs. in rank	Marriage allowance*	Subsistence allowance†
						(a) (b)
Air Aircraftsman 1st Class						
Standard Group.....	115					
Group 1.....	127					
Group 2.....	145					
Group 3.....	169				30	65 100
Group 3A.....	178					
Group 4.....	187					
Group 4A.....	205					
Navy Ordinary Seaman (on entry)						
Army Trooper, Gunner, Sapper, Signalman, Driver, Private, Guardsman, Fusilier, Rifleman, Craftsman (Recruit)						
Air Aircraftsman 2nd Class						
Standard Group.....	108					
Group 1.....	120					
Group 2.....	138					
Group 3.....	162				30	65 100
Group 3A.....	171					
Group 4.....	180					
Group 4A.....	198					
Navy Ordinary Seaman (under 17 yrs. of age)						
Army Soldier (under 17 yrs. of age).....	56					65
Air Aircraftsman (under 17 yrs. of age)...						

(a) Personnel not in receipt of marriage allowance.

(b) Personnel in receipt of marriage allowance.

\*Subject to a reduction of \$10 per month if occupying permanent married quarters or \$2.50 per month if occupying temporary married quarters.

†Payable if appropriate quarters are not available at normal place of duty and rations are not provided. If either is provided, the allowance is subject to reduction.

In connection with the above group headings, enlistments are usually to the Standard Group but, where the candidate possesses special trade qualifications, he may be enlisted in one of the higher groups. The requirement for eligibility to draw pay in any group above Standard is for the individual to pass a trade test set by the Service. Such tests are carried out periodically.

*Aircrew Allowances.*—P.C. 1956-2/1274, August 16, 1956, effective July 1, 1956, as amended by P.C. 1957-13/1575, November 28, 1957, authorized payment of Aircrew Allowance to an officer or man who is undergoing flying training to become aircrew or who is aircrew having qualified to the prescribed standard and has been awarded a flying badge in recognition thereof, in the amounts shown in column "A" or "B" of the table hereunder, if he is on the strength of a designated flying unit and fills an appointment requiring active and continuous engagement in flying duties; or in column "C" or "D", if he maintains his flying proficiency, and, he is on the strength of a designated flying unit, but does not fill an appointment requiring active and continuous engagement in flying duties, or he is not on the strength of a designated flying unit.

*Rank (Air Force)	Regular Force and Reserves on continuous or special duty with the Regular Force Column "A"	Reserve Column "B"	Regular Force Column "C"	Reserve Column "D"
Above Wing Commander.....	\$135	\$125	\$100	\$ 90
Wing Commander and Squadron Leader..	150	125	100	90
Flight Lieutenant.....	135	110	100	90
Flying Officer.....	125	100	100	90
Pilot Officer and below.....	75	75	75	75

\*And equivalent ranks in Army and Navy.

*Medical Officer Allowance.*—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer below the rank of Air Commodore or equivalent rank who holds a commission as a medical officer, shall be paid Medical Officer allowance ranging from \$100 to \$250 per month, depending upon his rank and period of service in that rank.



*Dental Officer Allowance.*—P.C. 1960-1490, October 31, 1960, effective October 1, 1960, provides that an officer, below the rank of Brigadier, who holds a commission as a dental officer, shall be paid Dental Officer allowance ranging from \$100 to \$175 per month, depending upon his rank and period of service in that rank.

*Clothing Credit and Kit Upkeep Allowance.*—P.C. 1955-19/447, March 30, 1955, as amended by P.C. 1958-12/604, May 1, 1958, effective April 1, 1958, provides that a man below the rank of Warrant Officer Class I of the Canadian Army Regular, the Regular Air Force and the Reserves on continuous duty is entitled to a clothing credit equal to the value of any items of clothing and equipment authorized by the approved scales of issue but not issued and a clothing credit at the rate of \$7 for a man or a woman for each month of service in the Canadian Army Regular, the Regular Air Force or for each month with the Reserves on continuous duty. The above Orders in Council also provide that a man of the Regular Naval Force and a man of the Reserves performing continuous Naval duty is entitled to a Kit Upkeep allowance of \$7 per month for Petty Officers 2nd Class and below and \$9 per month for Chief Petty Officers 1st Class, Chief Petty Officers 2nd Class and Petty Officers 1st Class and \$8 per month for females of rank of Chief Petty Officer 1st Class and below.

*Separated Family's Allowance.*—Under certain conditions set forth in Service regulations, this allowance, ranging from \$50 per month for ranks below Sergeant or equivalent rank to \$180 per month for a Major General or equivalent rank, is payable to members of the Forces in receipt of marriage allowance who are obliged to live apart from their families because appropriate accommodation is not available or who have not been authorized to move their families to their place of duty at public expense. An additional \$15 per month is payable if there are any dependent children.

*Supplementary Allowances—Duty Outside Canada.*—Unless the Minister otherwise directs, members of the three Services posted for duty outside Canada are entitled to receive supplementary allowances based on the cost of living index for the country concerned in relation to that of Canada. The amounts of the monthly allowances vary by rank and the percentage payable is governed by certain conditions as follows: accompanied by dependents, rations not provided, 100 per cent; accompanied, rations provided for family, 50 per cent; accompanied, rations provided for service member only, 75 per cent; unaccompanied, rations not provided, 100 per cent of single rate; unaccompanied, rations provided, 50 per cent of single rate.

Supplementary allowances payable as at March 31, 1962, in certain countries range as follows (the first rate in each case is for Private or equivalent rank and the latter for Brigadier or equivalent rank): France, accompanied \$95—\$475, unaccompanied \$55—\$316; Germany, accompanied \$68—\$384, unaccompanied \$37—\$255; Japan, accompanied \$113—\$384, unaccompanied \$67—\$255; United Kingdom, accompanied \$77—\$325, unaccompanied \$43—\$215; United States of America, accompanied \$77—\$505, unaccompanied \$43—\$335.

An education allowance may be paid to an officer or man who is unable to obtain schooling for his children without payment of a tuition fee. This allowance may be paid from the time a child commences school until he attains the age of 19 years or until he commences a university course or the equivalent thereof, whichever is the earlier. The allowance shall not exceed \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year, in the case of any other child.

*Rental Allowances—Duty Outside Canada.*—Service personnel serving outside Canada who are authorized to receive supplementary allowances and who are not provided with accommodation are reimbursed for a portion of their rent, the amounts varying with the rank and the gross monthly rent paid.

*Foreign Allowance.*—This allowance is payable to officers or men of the Navy, Army and Air Force, while serving outside of Canada for a period in excess of 30 days, who are not in receipt of supplementary allowances. The rates range from \$9 per month for Corporal or equivalent rank and ranks below to \$55 for Major General or equivalent rank.

*Special Allowances—United Kingdom and Continental Europe.*—P.C. 1956-23/901, June 14, 1956, as amended by P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of special allowances, at the following rates, to married officers and men of the Canadian Forces detailed for duty in the United Kingdom and Continental Europe who are not in receipt of supplementary allowances.

Personnel living with dependents:

*Rank (Army)	Occupying married quarters		Not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General .....	\$ 88		\$ 128		
Brigadier .....	72		128		
Colonel .....	60		128	\$ 120	
Lieutenant Colonel .....	48	\$ 60	116	100	\$ 90
Major .....	44	50	108	92	80
Captain, Lieutenant and 2nd Lieutenant	40	45	92	80	75
Warrant Officers Class 1 and Class 2 ..	40	45	80	72	75
Squadron, Battery or Company Quarter-					
master Sergeant, Staff Sergeant and					
Sergeant .....	36	40	76	68	70
Corporal and below .....	32	35	72	64	65

\* And equivalent ranks in Navy and Air Force.

All ranks, with dependents, occupying married quarters in Germany receive \$15 and those not occupying married quarters receive, in Germany, \$30 and in the United Kingdom and other countries in Continental Europe, \$10.

Personnel whose dependents have been moved at public expense to the United Kingdom or Continental Europe but who for service reasons, are not permitted to reside with their dependents:

*Rank (Army)	Dependents occupying married quarters		Dependents not occupying married quarters		
	France	Belgium	Metz, France	France other than Metz	Belgium
Major General .....	\$ 80		\$ 120		
Brigadier .....	64		120		
Colonel .....	52		120	\$ 112	
Lieutenant Colonel .....	40	\$ 50	108	92	\$ 80
Major .....	36	40	100	84	70
Captain, Lieutenant and 2nd Lieutenant	32	35	84	72	65
Warrant Officers Class 1 and Class 2 ..	32	35	72	64	65
Squadron, Battery or Company Quartermaster Sergeant, Staff Sergeant and Sergeant .....	28	30	68	60	60
Corporal and below .....	24	25	64	56	55

\* And equivalent ranks in Navy and Air Force.

All ranks, dependents only occupying married quarters in Germany receive \$15, and those not occupying married quarters receive, in Germany, \$30 and in the United Kingdom and other countries in Continental Europe, \$10.

An education allowance is payable on the same basis as that for Supplementary Allowances—Duty Outside Canada.

*Additional Subsistence Allowance—France.*—P.C. 1957-19/1312, October 3, 1957, effective September 1, 1957, authorized payment of a special allowance of \$72 per month in addition to normal Canadian rates of subsistence allowance to personnel of the Royal Canadian Navy, the Canadian Army and the Royal Canadian Air Force who are posted for duty with headquarters and units of No. 1 Air Division, France, other than Paris, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available at their normal place of duty. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

*Isolation Allowance.*—P.C. 1959-1/1297, October 8, 1959, effective October 1, 1959, authorized payment of an isolation allowance to members of the three services posted for duty at a place designated as an isolated post. The allowance varies according to conditions at various posts and ranges from \$4 to \$175 for accompanied personnel and \$3 to \$100 for unaccompanied personnel.

*Special Allowances payable to Attachés and other representatives posted for duty at Canadian Embassies and Legations and to Officers of the Canadian Joint Liaison Offices at Washington, U.S.A., London, England, and other military establishments.*—Special allowances, in addition to pay and allowances of rank, are paid on the same basis as those received by officials of equivalent diplomatic rank of the Department of External Affairs. The monthly rates of living and representation allowances and rental allowances in effect as at March 31, 1962, are detailed hereunder.

Appointment and place	Rank	Living and representation allowance	Rental allowance
Air Force Attaché, Brussels, Belgium.....	Group Captain.....	\$582	\$194
Air Force Attaché, Prague, Czechoslovakia.....	Group Captain.....	502	51
Air Force Attaché, Cairo, Egypt.....	Group Captain.....	448	204
Military Attaché, Paris, France.....	Colonel.....	609	247
Assistant Canadian Representative, Paris, France..	Wing Commander.....	515	195
Joint Staff Liaison Officer, SHAPE HQ, France....	Lieutenant Colonel.....	320	173
Military Attaché, Bonn, Germany.....	Colonel.....	528	136
Military Attaché, Tel Aviv, Israel.....	Colonel.....	475	318
Military Attaché, Rome, Italy.....	Colonel.....	582	289
Military Attaché, Tokyo, Japan.....	Colonel.....	502	273
Naval Attaché, The Hague, The Netherlands.....	Captain.....	475	198
Naval Attaché, Oslo, Norway.....	Acting Captain.....	502	160
Military Attaché, Warsaw, Poland.....	Colonel.....	502	86
Air Force Attaché, Warsaw, Poland.....	Group Captain.....	502	230
Naval Attaché, Moscow, Russia.....	Captain.....	795	48
Military Attaché, Moscow, Russia.....	Colonel.....	795	
Air Force Attaché, Moscow, Russia.....	Group Captain.....	795	39
Assistant Air Force Attaché, Moscow, Russia.....	Squadron Leader.....	570	30
Air Force Attaché, Stockholm, Sweden.....	Group Captain.....	582	185



Appointment and place	Rank	Living and representation allowance	Rental allowance
Naval Attaché, Ankara, Turkey.....	Acting Captain.....	502	216
Deputy Commander-in-Chief, North American Air Defence Command, Colorado Springs, U.S.A...	Air Marshal.....	750	281
Military Attaché, Belgrade, Yugoslavia.....	Colonel.....	368	74
Canadian Joint Staff, London, England			
Chairman.....	Major General.....	724	96
Army Member.....	Brigadier.....	566	205
Chief Staff Officer Army.....	Colonel.....	475	148
Executive Staff Officer.....	Lieutenant Colonel.....	401	163
Secretary, Canadian Joint Staff.....	Lieutenant Colonel.....	401	195
Naval Member.....	Commodore.....	566	185
Chief Staff Officer Naval.....	Captain.....	475	210
Air Member.....	Air Commodore.....	566	225
Chief Staff Officer Air.....	Group Captain.....	475	210
Canadian Joint Staff, Washington, U.S.A.			
Chairman.....	Air Vice Marshal.....	661	240
Naval Attaché.....	Commodore.....	661	240
Assistant Naval Attaché.....	Captain.....	555	192
Military Attaché.....	Brigadier.....	661	206
Assistant Military Attaché.....	Colonel.....	555	169
Air Force Attaché.....	Air Vice Marshal.....	661	240
Assistant Air Force Attaché.....	Group Captain.....	555	210
Staff Secretary.....	Colonel.....	470	210

In addition, officers may be reimbursed for club fees, etc., not exceeding \$100 per annum and may be paid an education allowance of \$200 per child per education year in respect of a child who, as at the date of commencement of his education year, has not reached his 13th birthday or \$400 per child per education year in respect of any other child until he reaches his 19th birthday or until he commences a university course or the equivalent thereof, whichever is the earlier.

*Special Allowances payable to Naval, Military and Air Force Personnel on duty in Indo-China with the International Supervisory Commissions.*—P.C. 1954-41/1612, October 28, 1954, effective August 11, 1954, authorized payment of special supplementary and representational allowances to officers of the Canadian Forces on duty in Indo-China who have been designated as foreign service officers for allowance purposes and special supplementary allowances to other officers and other ranks of the Canadian Forces on duty in Indo-China.

The monthly rate for officers and men of the Armed Forces on duty in Indo-China other than Saigon, South Vietnam are as follows: (a) special supplementary and representational allowances, Lieutenant, Captain and equivalent, \$173; Major and equivalent, \$203; Lieutenant Colonel and equivalent, \$266; Colonel and equivalent, \$285; Brigadier and above and equivalent, \$308; (b) special supplementary allowances, Corporal and below and equivalent, \$54; Sergeant, Second Lieutenant and equivalent, \$61; Staff Sergeant and equivalent, \$71; Lieutenant, Warrant Officer Class 2 and equivalent, \$80; Warrant Officer Class 1 and equivalent, \$93; Captain and equivalent, \$107; Major and equivalent, \$122; Lieutenant Colonel and above and equivalent, \$170.

P.C. 1956-31/1831, December 13, 1956, effective August 1, 1956, authorized special supplementary and representational allowances to officers of the Armed Forces on duty in Saigon, South Vietnam as follows: Lieutenant, Captain and equivalent, \$157; Major and equivalent, \$183; Lieutenant Colonel and equivalent, \$242; Colonel and equivalent, \$256; Brigadier and above and equivalent, \$274.

In addition to the above, officers are paid \$100 special outfit allowance to equip themselves with tropical uniforms and basic minimum items of civilian clothing; men are permitted to purchase tropical uniforms on a reimbursement basis on the same scale authorized for officers and are paid a special allowance of \$30 to purchase basic minimum items of civilian clothing as authorized by P.C. 1954-48/1577, October 19, 1954.

*Special Allowance—Antwerp, Belgium.*—P.C. 1958-10/244, February 13, 1958, effective October 1, 1957, authorized payment of a special allowance of \$55 to officers and men of the Armed Forces posted for duty in Antwerp, Belgium, who are single or who are married but not accompanied by their dependents at public expense, and for whom quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.

*Special Allowance—Sardinia.*—P.C. 1958-4/19, January 2, 1958, effective April 1, 1957, authorized payment of a special allowance to married personnel of the Armed Forces posted for duty in Sardinia who are living out with their dependents in the area of their place of duty when such dependents have been moved to that area at public expense, at the following rates: Wing Commander and equivalent, \$145; Squadron Leader and equivalent, \$120; Flight Lieutenant, Flying Officer, Pilot Officer and equivalent, \$110; Warrant Officers, Class 1 and Class 2, \$105; Flight Sergeant and Sergeant and equivalent, \$100; Corporal and below and equivalent, \$85.

P.C. 1958-16/65, January 16, 1958, effective April 1, 1957, authorized payment of a special allowance of \$75 to officers and men of the Armed Forces posted for duty in Sardinia, who are single or who are married but not accompanied by their dependents at public expense, and for whom single quarters and rations are not available. Payments are not to be made during any periods of hospitalization, leave or absence on temporary duty.



*Special Supplementary Allowance—United Nations Emergency Force.*—P.C. 1957-20/626, May 3, 1957, effective November 24, 1956, authorized payment of a special supplementary allowance of \$30 to officers and men of the Armed Forces serving in the United Nations Emergency Force while stationed in the Middle East.

*Special Allowance—Congo.*—P.C. 1961-11/117, February 2, 1961, as amended by P.C. 1961-10/366, March 16, 1961, effective July 1, 1960, authorized payment of a special allowance of \$100 per month to officers and men of the Armed Forces on duty in the Congo.

*Travelling Allowances.*—P.C. 1958-25/1200, August 28, 1958, as amended by P.C. 1961-7/1666, November 23, 1961, effective November 23, 1961, authorized travelling allowances at daily rates as detailed below:

*Rank (Army)	In lieu of			
	Quarters and rations Column "A"	Quarters only Column "B"	Rations only	Quarters and rations provided
	Payable for not more than 30 days at one location			
Brigadier and above.....	\$ 13 00	\$ 6 50	\$ 6 50	\$ 1 20
Colonel.....	11 00	5 50	5 50	1 20
Lieutenant Colonel and Major.....	10 50	5 00	5 50	1 20
Captain, Lieutenant and 2nd Lieutenant.....	9 50	4 50	5 00	1 20
Warrant Officer Class 1.....	8 50	3 50	5 00	20
Warrant Officer Class 2 and below.....	7 75	3 00	4 75	20†

\*And equivalent rank in Navy and Air Force.  
†Not payable to ranks below Sergeant.

P.C. 1958-25/1200, provides also, for payment of a lodging allowance increment, at the following daily rates, to personnel who are away from their unit on duty in an area designated as a high-cost area and are entitled to a travelling allowance under column "A" or "B" of the above table: Captain and below and equivalent, \$2; Lieutenant Colonel and Major and equivalent, \$2.50; Colonel and above and equivalent, \$3.

**Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings and Facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith**

- NOTES.—(a) All major construction was arranged through Defence Construction (1951) Limited with the exception of aerodromes and housing which were arranged through the Department of Transport and Central Mortgage and Housing Corporation respectively.  
(b) Contracts reported in previous years which have been reduced in the current fiscal year below the limits given above are also listed.  
(c) This list includes contracts or agreements in respect of contributions to municipalities, etc., for construction of schools, water and other services.  
(f) Including final payment.

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
NAVAL SERVICES			
Newfoundland			
St John's Imperial Oil Ltd. Contribution toward the cost of installation of fire protection system .....	\$ 55,053		\$ 55,053 (f)
Nova Scotia			
Bedford Basin Engineering Service Co. Cost plus fee of 3 per cent of actual cost of construction— Engineering services re design and preparation of plans for earth fill reservoir .....	7,515		5,720
Maritime Sand & Gravel Co. Ltd. Construction of an earth fill reservoir and mains to connect to existing distribution system .....	107,190	\$ 42,652	100,298

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
NAVAL SERVICES—Continued			
Nova Scotia—Continued			
Chezzetcook			
Vacon Construction Ltd.			
Construction of a control building bombing range (contract under \$25,000 in 1960-61; payments in previous years, \$10,419)	25,033	14,614	25,033 (f)
Dartmouth (H.M.C.S. <i>Shearwater</i> )			
Donald Inspection Ltd.			
Testing repairs to runways, aprons, etc. ....	5,500	1,786	5,164
Engineering Service Co.			
Cost plus fee of 3 per cent of actual cost of construction— Engineering services re design for rehabilitation of water supply and distribution system .....	9,970	1,211	9,022
Modern Construction Ltd.			
Rehabilitation of runways and taxi-ways .....	873,937	143,554	873,937 (f)
Edward W. Mosher			
Alterations to diving training school and operational diving unit, minesweeping stores building .....	29,214	29,214	29,214 (f)
Universal Electric			
Rebuilding of electrical power and telephone systems .....	136,368	129,549	129,549
Debert			
McDonald Construction Co. Ltd.			
Conversion of hangar No. 3 into tri-service medical stores depot .....	133,565	55,999	55,999
Deepbrook (H.M.C.S. <i>Cornwallis</i> )			
Automatic Sprinkler Co. of Canada Ltd.			
Installation of sprinkler system .....	39,868	35,193	35,193
Cardinal Painting & Decorating Co. Ltd.			
Interior painting of 49 D.N.D. married quarters and 12 buildings .....	43,066	16,240	43,066 (f)
Connolly & Twizell Ltd.			
Construction of underground steam distribution system .....	663,739	47,161	663,739 (f)
Raymond I. Downie			
Installation of vinyl tile in various buildings .....	27,956	5,696	26,512
Engineering Service Co.			
Cost plus fee of 3 per cent of actual cost of construction— Engineering service re design and preparation of plans for control dam at Cady Lake .....	51,159	7,658	41,538
E. J. Ludford Line Construction			
Reconstruction and additions to main substation and changes to primary distribution system .....	46,564	38,897	38,897
McDougall & Friedman			
Cost plus fee of 3 per cent of actual cost of construction— Design of central heating plant .....	54,352	6,435	54,352 (f)
Engineering services re supervision of construction of steam distribution system and central heating plant building ....	6,924		6,924 (f)
Halifax			
Raymond Bourbeau			
Construction of sports field .....	48,423	8,048	48,423 (f)
Bryant Electric Co. Ltd.			
Construction of jetty services .....	175,420	5,383	161,934
Cambrian Construction Ltd.			
Construction of an electronics workshop building .....	755,350	241,318	241,318
Cameron Contracting Ltd.			
Construction of a chiefs' and petty officers' block (T.B. 509660, January 10, 1962, authorized an increase of \$68,447 to cover additional costs incurred because of revisions to the plans and specifications) .....	788,507	194,114	194,114
H. W. Corkum Construction Co. Ltd.			
Construction of garage at gunnery range .....	29,345	23,657	23,657
C. F. Cox Ltd.			
Construction of a new roof and flashing for stores building ..	31,141	1,491	31,141 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
NAVAL SERVICES—Continued			
<i>Nova Scotia—Concluded</i>			
<i>Halifax—Concluded</i>			
Durnford, Bolton, Chadwick & Ellwood			
Cost plus fee of 5 per cent of actual cost of construction— Design and prepare plans and specifications for maritime warfare school .....	101,540	2,952	101,540 (f)
E. P. Electric Products Co. Ltd.			
Construction of transformer substation .....	38,528	8,076	35,142
Fundy Construction Co. Ltd.			
Replacement of section "C" of quay wall, H.M.C.S. Dockyard	26,390	26,390	26,390 (f)
Green's Economiser Ltd.			
Supply and installation of economiser on boiler .....	30,030	3,732	26,758
Kenney Construction Co. Ltd.			
Construction of maritime warfare school .....	1,514,862	13,950	1,514,862 (f)
James F. Lahey Ltd.			
Exterior painting of 81 apartment buildings .....	49,775	49,775	49,775 (f)
L. E. Powell & Co. Ltd.			
Repairs to jetty No. 4 .....	157,179	127,293	154,626
Standard Construction Co. Ltd.			
Construction re alteration to school and modification to lighting and power system .....	93,505	9,103	93,505 (f)
Alterations to building D-49 .....	34,753	34,753	34,753 (f)
Standard Paving Maritime Ltd.			
Repair and seal coating of asphalt paving .....	30,518	26,594	26,594
<i>Shelburne</i>			
Acadia Construction Ltd.			
Construction of oceanographic facilities .....	499,662	500	499,662 (f)
Ellis-Don Ltd.			
Construction of accommodation building and services .....	751,453	497,483	671,861
The Nova Scotia Power Commission			
Power supply lines to serve H.M.C.S. Shelburne .....	40,000	40,000	40,000 (f)
<i>Sydney</i>			
Canadian Erectors Ltd.			
Retubing two water-tube boilers .....	41,574	37,524	41,574 (f)
Ellis-Don Ltd.			
Construction and installation of reinforced concrete reservoir (contract finalized in 1960-61 and reopened in 1961-62) .....	344,767	7,530	344,767 (f)
Evans Contracting Co. Ltd.			
Construction of watchman type perimeter fence .....	31,680	31,680	31,680 (f)
McDougall & Friedman			
Cost plus fee of 3 per cent of actual cost of construction—Design heating distribution system at Point Edward Naval Base .....	38,409	1,116	38,409 (f)
<i>Prince Edward Island</i>			
<i>Charlottetown</i>			
Curran & Briggs Ltd.			
Construction of sea wall at H.M.C.S. Queen Charlotte .....	66,376	64,699	64,699
Intrusion-Prepakt Ltd.			
Construction of sea wall at H.M.C.S. Queen Charlotte .....	21,060		21,060 (f)
<i>New Brunswick</i>			
<i>Coverdale</i>			
Bernard Gagne Co. Ltd.			
Construction of water supply system .....	157,188	1,890	127,978
Horton Steel Works Ltd.			
Supply and erection of 50,000 U.S. gallon elevated steel water storage tank .....	46,245	6,206	46,245 (f)
<i>Quebec</i>			
<i>Ville La Salle</i>			
Noma Construction Co. Ltd.			
Construction of a standard two bay fire hall building .....	52,720	6,032	6,032



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
NAVAL SERVICES— <i>Continued</i>			
<i>Ontario</i>			
Gloucester			
L. Zuccarini Ltd. (formerly L. Zuccarini Construction)			
Construction of maintenance workshop .....	33,312	12,514	29,981
Ottawa (Headquarters)			
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Navy portion of contract) .....	1,438,918	34,695	1,435,424
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside			
Architectural and engineering services re supervision of construction of National Defence Medical Centre (Navy portion of contract) .....	43,860	1,532	43,407
<i>British Columbia</i>			
Aldergrove			
Greenall Bros. Ltd.			
Construction of 9 housing units and outside services .....	116,290	360	116,290 (f)
Lickley, Johnson, Palmer Construction Ltd.			
Construction of barracks building .....	84,276	80,062	80,062
Esquimalt			
The Bay Co. (B.C.) Ltd.			
Installation of mechanical services on seaward defence jetty ..	47,167	5,407	47,167 (f)
Commonwealth Construction Co. Ltd.			
Construction of armament depot .....	1,202,338	500	1,202,338 (f)
Construction of central heating plant and steam distribution system .....	463,900	4,301	462,766
Farmer Construction Ltd.			
Construction of 37 housing units and ground services .....	443,615	1,068	443,615 (f)
Hume & Rumble Ltd.			
Installation of electrical services on seaward defence jetty ....	84,830	32,861	84,830 (f)
John Inglis Co. Ltd.			
Supply and installation of 2 steam generating units (T.B. 584383, August 3, 1961, authorized an increase of \$8,283 to cover additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	128,621	17,859	128,621 (f)
Peterson Electrical Construction Co. Ltd.			
Supply and installation of extension to existing main O.C.B. switchboard .....	25,047	25,047	25,047 (f)
Quadra Construction Co. Ltd.			
Replace fuel oil jetty .....	108,921	108,921	108,921 (f)
Ross & Howard Iron Works Co. Ltd.			
Supply of pre-cast iron keel blocks for alterations to graving dock .....	63,772		63,772 (f)
D.W. Thomson & Co. Ltd.			
Cost plus fee of 1 per cent of actual cost of construction—Engineering services re partial supervision of construction of central heating plant .....	7,387	577	7,377
G. H. Wheaton Ltd.			
Extension to combined technical training establishment .....	44,113	16,628	44,113 (f)
Matsqui			
Deitcher's Construction			
Construction of 4 housing units and ground services .....	42,865		42,865 (f)
<i>Northwest Territories</i>			
Frobisher Bay			
The Tower Co. Ltd.			
Construction of an HF/DF installation and naval communications building .....	159,138	14,991	159,138 (f)
Inuvik			
Angus, Butler and Associates Ltd.			
Construction of Naval Radio Station .....	14,907		14,907 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
NAVAL SERVICES— <i>Concluded</i>			
<i>Northwest Territories—Concluded</i>			
<i>Inuvik—Concluded</i>			
Bird Construction Co. Ltd.			
Construction of various buildings .....	918,244	60,248	918,244 (f)
The Tower Co. Ltd.			
Installation of antenna farm for transmitter site .....	316,800	5,633	316,800 (f)
ARMY SERVICES			
<i>Newfoundland</i>			
St. John's			
Colonial Construction Co. Ltd.			
Installation of warning sirens .....	43,895	40,378	40,378
<i>Nova Scotia</i>			
Halifax			
Downie, Baker & Ahern			
Provide engineering personnel, National survival programme ..	66,234	39,503	39,503
C. A. Fowler & Co.			
Engineering services for home station development and modification and survey of site for standard buildings (subject to adjustment) .....	114,560	6,447	114,560
Universal Electric			
Construction of electrical distribution system, Willow Park ..	108,975	9,593	107,670
<i>New Brunswick</i>			
Gagetown			
Atlas Construction Co. Ltd.			
Construction of water treatment plant and services .....	926,744	391,227	391,227
Bell City Contracting Co. Ltd.			
Interior painting of 232 married quarters .....	44,685	39,253	44,510
Borgstrom Brothers Ltd.			
Site improvement and landscaping (married quarters area) (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work) .....	65,548	1,862	61,323
Conniston Construction Co. Ltd.			
Site improvement and planting for 391 row housing units ....	101,929	20,795	101,929 (f)
Site improvement and landscaping .....	81,028	12,884	81,028 (f)
Site improvement and planting .....	29,198	939	28,097
Daniels & Mannard Ltd.			
Interior painting of 43 buildings .....	63,885	63,885	63,885 (f)
Diamond Construction (1955) Ltd.			
Asphalt surface treatment of roads, parking areas and compounds	88,447	88,447	88,447 (f)
Jos. Downey & Son			
Interior painting of 450 permanent married quarters .....	67,050	14,442	14,442
Forbes & Sloat Ltd.			
Construction of artificial ice rink including outside services (subject to adjustment) .....	282,234		282,234
Construction of access roads, parking areas and walks (married quarters area) .....	50,033	49,738	49,738
Kew Gardens Nurseries Ltd.			
Site improvement and landscaping for school (the contractor defaulted in the performance of this contract and payment was made to Dominion Insurance Corporation for continuation of the work under surety bond) .....	36,696	4,187	36,696 (f)
Key Land Services Ltd.			
Site improvement and landscaping for 191 housing units (the contractor defaulted in the performance of this contract and payment was made to Central Mortgage and Housing Corporation for continuation of the work) (subject to adjustment) ..	46,074	457	46,074

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>New Brunswick—Concluded</i>			
<i>Gagetown—Concluded</i>			
Laurentian Landscape Ltd.			
Tree planting program .....	37,558	5,957	37,558 (f)
James F. MacLaren Associates			
Engineering services re water supply and the design of a water treatment plant .....	64,056	11,589	55,594
New Brunswick Electric Power Commission			
Installation of electrical power distribution, street lighting and fire alarm system (married quarters area) .....	200,000	1,800	181,238
Newton Construction Co. Ltd.			
Construction of P.O.L. service station building .....	78,595	3,445	78,595 (f)
Construction of returned stores extension to camp ordnance rail-head warehouse .....	327,658	643	327,658 (f)
Phillips Contracting Ltd.			
Gravel surfacing of roads, training area .....	77,980	77,980	77,980 (f)
Richel' Air Ltd.			
Brush control (air spray) training areas .....	32,365	32,365	32,365 (f)
Wiggs, Walford, Frost & Lindsay and H. Ross Wiggs			
Architectural services for new army training camp .....	1,076,526		1,066,812
Oromocto			
Province of New Brunswick			
Relocation of Highway 2 to bypass town .....	1,351,760		1,351,760 (f)
Saint John			
Norman W. Francis Ltd.			
Installation of warning sirens .....	27,688	26,304	26,304
<i>Quebec</i>			
Bouchard			
Gagnon & Fils Ltée.			
Construction of sewage lagoon and renovation of pumphouse ...	48,043	1,067	33,492
Longue Pointe			
J. Becker Inc.			
Repairs and alterations to high pressure boilers .....	28,778	27,261	27,261
A. D. Ross & Co. Ltd.			
Construction of extension to substation and distribution system	56,303	3,907	56,303 (f)
Weiss Electrical Contracting Co.			
Rewiring electrical distribution system and alterations to existing instrument shop at 202 base workshop .....	164,027	3,164	163,527
Montreal			
Canit Construction Ltd.			
Construction of a dynamometer building .....	200,162	2,500	200,162 (f)
Lee Machinery & Equipment Inc.			
Replacement of switchgear in building 40 .....	29,681	26,306	29,681 (f)
Morin & Plante Co. Ltd.			
Installation of warning sirens .....	35,408	35,408	35,408 (f)
G. L. White & Partners			
Design of siren installation .....	44,000	28,020	36,128
Wiggs, Walford, Frost & Lindsay			
Survey and preparation of plans for fire protection system, and soil tests .....	88,561	1,829	87,830
Valcartier			
Allan Construction Ltd.			
Construction of command medical equipment depot, inflammable stores building and outside services (T.B. 581507, June 1, 1961 authorized an increase of \$3,249 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	410,331		400,686
Beaudet & Fils Enr.			
Extension to underground steam distribution system .....	141,591	10,287	141,591 (f)



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
<i>Valcartier—Concluded</i>			
Cap Construction Ltd.			
Construction of Roman Catholic Teaching Sisters' residence (of the total amount paid, \$66,032 was paid to Bergerville Estates Ltd., the original contractor, who later went into bankruptcy)	239,194	49,536	239,194 (f)
Foster Wheeler Ltd.			
To complete the supply and installation of one coal-fired steam generating unit and related equipment .....	92,982	1,985	86,700
G.M. Gest Ltd.			
Construction of joint fire alarm system (original contractor, Municipal Signals & Supply Co. defaulted in performance of the work and an amount of \$9,661 was forfeited and used as payment on the contract) .....	193,788	12,962	193,788 (f)
C. Jobin Ltee.			
Extension to central heating plant and installation of coal handling system .....	134,803	13,888	125,829
Rapid Construction Ltd.			
Construction of junior ranks' club and outside services .....	190,721		190,424
W. Rourke Ltd.			
Construction of chapel including outside services .....	102,815	500	102,815 (f)
Le Service Paysagiste National Ltd.			
Site improvement and planting for 200 housing units .....	48,479	2,424	48,479 (f)
Site improvement and planting for 195 housing units .....	52,271	2,613	52,271 (f)
Stadler, Hurter & Co.			
Engineering services re planning and development of home station area .....	76,935		76,933
<i>Ontario</i>			
<i>Barriefield</i>			
T. A. Andre & Sons Ltd.			
Construction of new No. 3 sewage lift station .....	34,119	28,280	28,280
Ball Brothers Ltd.			
Construction of nursing sisters' quarters .....	307,320	261,242	286,788
Black and McDonald Ltd.			
Replacement of switchgear and installation of water heater control .....	81,671	18,504	81,671 (f)
Cambrian Construction Ltd.			
Construction of physical training building and outside services	872,423	133	872,423 (f)
Cara Development Corp. Ltd.			
Interior repainting of 202 permanent married quarters .....	33,826	6,952	6,952
Connolly & Twizell Ltd.			
Construction of underground steam distribution system and extension to central heating plant .....	1,634,322	29,261	1,634,322 (f)
Horton Steel Works Ltd.			
Supply and erection of 500,000 gallon steel elevated water storage tank .....	154,886	130,281	130,281
Lescon Ltd.			
Provision of all engineering services re modification of standard plans for a nursing sisters' quarters type "D" .....	10,928		10,890
Marani, Morris & Allan			
Design of an automotive training building .....	42,300	304	304
H. J. McFarland Construction Co. Ltd.			
Construction of additions and alterations to sewage system, Vimy area (contract under \$25,000 in 1960-61 and payments were \$11,732) .....	27,092	10,212	21,944
Queen's University			
Inspection and testing services re concrete and steel .....	5,980	233	5,404

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Barrie/field—Concluded</i>			
Leslie Stratford Cut Stone & Construction Co. Ltd.			
Construction of telephone exchange building and outside services (T.B. 590658, January 18, 1962 authorized an increase of \$4,552 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	51,435	8,305	45,824
M. Sullivan & Son Ltd.			
Construction of 125 bed hospital and outside services .....	2,492,364	4,880	2,492,364 (f)
Construction of junior ranks' club and outside services .....	222,973	11,690	222,473
Vandermeer & Mast			
Improvement to grounds .....	84,838	9,708	84,838 (f)
<i>Camp Borden</i>			
Barelay Construction Ltd.			
Construction of junior ranks' club including outside services	329,970	167	329,970 (f)
Canada Construction Co. Ltd.			
Construction of command medical equipment depot building, inflammable stores building, medical building and outside services (contract adjusted resulting in overpayment to con- tractor of \$254, which will be recovered from Rectification of Defects Guarantee) .....	640,376	230	640,630
Cara Development Corp. Ltd.			
Interior repainting of 222 permanent married quarters .....	34,910	9,962	9,962
The Consumers' Gas Co.			
Conversion to natural gas heating (married quarters area) ..	406,700	12,617	406,700 (f)
Jos. Downey & Son			
Interior painting of 23 buildings .....	27,354	24,687	24,687
Ellis-Don Ltd.			
Construction of Q.M. and technical stores building .....	217,592	193,316	203,092
Construction of officers' quarters building and officers' mess building .....	528,714	430,300	436,935
Construction of officers' quarters (R.C.A.S.C.) and officers' quarters (C.F.M.S.T.C.) .....	324,881	293,447	300,380
Completion of residual work and construction of junior ranks' club and lecture training building (contract was originally awarded to W. B. Sullivan who went into bankruptcy. Con- tract was re-awarded to Ellis-Don Ltd. and the bonding company paid an amount of \$8,705 representing the dif- ference between the original contract price and the new price)	544,031	407,266	407,266
Emery Engineering & Contracting Co. Ltd.			
Construction of chapel .....	156,714	32,992	141,042
Konvey Construction Co. Ltd.			
Construction of a gymnasium and stage IV 5-classroom addi- tion to existing school .....	218,592	141,795	218,368
Ontario Power Line Construction Co. Ltd.			
Supply and installation of off-peak water heater control in permanent married quarters .....	42,863		37,163
A. Stroud Ltd.			
Additions and alterations to heating system in various buildings	130,517	11,354	130,517 (f)
<i>Cobourg</i>			
Con-Eng Contractors Ltd.			
Construction of combined all ranks' quarters, combined all ranks' mess and cafeteria building .....	1,068,818	1,261	1,068,818 (f)
<i>Hagersville</i>			
Township of Walpole			
Rebuilding and resurfacing roads, Camp Hagersville .....	25,000	8,500	8,500

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<b>Hamilton</b>			
Wm. Ford Construction Ltd.			
Structural repairs to floors .....	26,768	23,855	23,855
Nager Electric (Canada) Ltd.			
Installation of warning sirens .....	52,354	47,025	47,025
<b>Kingston</b>			
Ball Brothers Ltd.			
Construction of officers' mess .....	382,318	17,189	379,674
M. M. Dillon & Co. Ltd.			
Engineering services re design, and preparation of plans and specifications for improvements and additional facilities, Royal Military College (the contractor refunded an overpayment of \$1,481 resulting from adjustment to the contract) .....	200,346	1,481 Cr.	200,346 (f)
Eastern Ontario Terazzo & Tile Co.			
Renovate washrooms, building B-1 .....	25,122	22,694	22,694
James Kemp Construction Ltd.			
Construction of library and educational building .....	1,272,473	97,424	1,252,796
Mathers & Haldenby			
Architectural and engineering services re design and preparation of plans and specifications for a permanent library/education building and a warrant officers' and sergeants' mess building, Royal Military College .....	70,837		63,363
Provision of all architectural and engineering services necessary for the casual supervision of construction of a library/education building, Royal Military College .....	22,000		21,334
H. J. McFarland Construction Co. Ltd.			
Construction of electrical distribution systems, connection of Kingston sewers, roads, curbs and miscellaneous outside services (T.B. 591219, February 1, 1962 authorized an increase of \$82,723 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	673,577	178,935	669,525
Quintal & England Ltd.			
Restore roof of building, Royal Military College .....	30,049	30,049	30,049 (f)
<b>Leitrim</b>			
C. A. Johannsen & Sons Ltd.			
Construction of central stores depot and central technical section, pumphouse and reservoir .....	186,673	162,038	175,780
<b>London</b>			
Ellis-Don Ltd.			
Installation of coal handling system in central heating plant ....	55,767	2,939	55,767 (f)
W. A. McDougall			
Repairs and alterations to showers in various buildings .....	36,396	33,677	36,396 (f)
<b>Meaford</b>			
Ball Brothers Ltd.			
Construction of tank hangar building (M-106) including outside services (subject to adjustment) .....	397,483	16,865	397,483
Construction of ammunition magazine building including outside services .....	86,648	3,999	86,648 (f)
Construction of tank firing range .....	103,403	10,340	103,403 (f)
Clairson Construction Co. Ltd.			
Rehabilitation of water supply .....	82,306	29,946	81,794
<b>Ottawa</b>			
Black & McDonald Ltd.			
Installation of warning sirens .....	26,250	23,937	23,937
Catalytic Construction of Canada Ltd.			
Services of 2 mechanical engineers to assist the Design Division, Directorate of Works, Army Headquarters .....	72,423	6,464	72,423 (f)
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Army portion of contract) .....	3,470,331	83,674	3,461,904



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Ottawa—Concluded</i>			
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside Full supervision re National Defence Medical Centre (Army portion of contract) .....	105,780	3,695	104,687
Micro-Tower Ltd. Supply, erection and painting of antenna supporting structures for delivery to sites in the Ottawa area .....	600,673	410,668	410,668
I. E. Orton Services of specification writer to assist the Design Division, Directorate of Works, Army Headquarters .....	36,186	8,293	36,177
J. L. Richards & Associates Ltd. Services of design personnel to assist the Design Division, Directorate of Works, Army Headquarters .....	182,469	30,334	178,511
<i>Petawawa</i>			
Bedard-Girard Ltd. Installation of primary and secondary street lighting, fire alarm system and car heater outlets .....	64,965	3,386	64,965 (f)
Installation of primary and secondary street lighting, fire alarm system and car heater outlets for 200 housing units .....	129,356	12,936	129,356 (f)
Canadian Comstock Co. Ltd. Construction of electrical distribution system .....	674,962	49,244	674,962 (f)
Cardinal Painting & Decorating Co. Ltd. Exterior painting of 459 permanent married quarters .....	44,729	24,510	24,510
Crump's Landscaping Landscaping for 200 housing units .....	30,912	4,715	29,366
Dell Construction Co. Ltd. Construction of 200 housing units with outside services .....	2,223,053	11,017	2,223,053 (f)
Construction of 400 housing units with services and outside works .....	3,735,447	525,619	3,728,716
Dibblee Construction Co. Ltd. Construction of roads, landscaping, sewers, watermains, etc. ..	1,663,283		1,656,352
Donald Inspection Ltd. Testing of concrete .....	20,209	15	20,209 (f)
Evans Contracting Co. Ltd. Paving, grassing and fencing "B" area .....	115,331	11,533	115,331 (f)
A. Janin & Co. Ltd. Construction of an artificial ice rink (P-117) including outside services (subject to adjustment) .....	244,759	7,890	244,759
James Kemp Construction Ltd. Construction of sewage treatment plant, Stage I .....	429,877	148,631	406,013
Kew Gardens Nurseries Ltd. Site improvement and planting for 226 housing units (the con- tractor defaulted in the performance of this contract and payments were made to Dominion Insurance Corporation for continuation of the work under surety bond) .....	99,973	17,809	99,973 (f)
DND special project, sports area site improvements and plant- ing (school part II) (the contractor defaulted in the per- formance of this contract and payment was made to Dominion Insurance Corporation for continuation of the work under surety bond) .....	31,696	4,237	31,696 (f)
James F. MacLaren Associates Cost plus fee of 3 per cent of actual cost of construction— Provision of all engineering services re design of sewage treat- ment plant, trunk sewer system and extension to water system	50,264	1,369	40,557
Malach Roofing & Flooring Ltd. Repairs to roofs, stucco of various buildings .....	144,948	68,667	68,667
Minerva & Bachetti & Sons Co. Landscaping for 299 housing units .....	70,099	56,949	56,949
Murfin Heating & Cooling Ltd. Repairs to 426 furnaces .....	26,242	26,242	26,242 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Petawawa—Concluded</i>			
C. C. Parker & Associates Ltd.			
Cost plus 3 per cent of actual cost of construction—Design new home station development .....	523,110		523,110 (f)
Pennock Canadian-British Ltd.			
Design and preparation of plans and specifications of ground services for 200 housing units .....	23,654	3,655	23,654 (f)
Provision of all engineering services re design of associated water and sewage systems to serve proposed development of 600 housing units .....	59,521	4,733	57,747
Design and preparation of plans for 200 housing units and services .....	25,220		24,307
M. Sullivan & Son Ltd.			
Construction of class I, 18 classroom high school with gym- nasium and services and gymnasium addition to Stage IV school .....	560,131	76,862	557,717
Val d'Or Construction Co. Ltd.			
Construction of eastern trunk sewer, plant bypass and outlet, and western interceptor sewer .....	218,843	1,104	218,843 (f)
Construction of storm sewer outfall .....	60,313		53,792
Construction of northern interceptor sewer and Petawawa River crossing .....	222,113	93,290	199,126
Thos. G. Wilcox & Sons Ltd.			
Landscaping for 101 housing units .....	25,765	22,074	22,074
<i>Picton</i>			
County of Prince Edward			
Contribution toward the cost of improving 6.7 miles of road from Picton Camp to Pointe Petre .....	30,650	3,200	26,150
<i>Toronto</i>			
Page & Steele			
Cost plus fee of 3½ per cent of actual cost of construction— Architectural and engineering services necessary for design of two battalion column armoury .....	61,127	150	53,863
Redfern Construction Co. Ltd.			
Construction of two battalion column armoury .....	906,480	145,343	906,480 (f)
Smith & Long Ltd.			
Rewiring and relighting Fort York armoury .....	81,334	13,536	81,334 (f)
<i>Various</i>			
Black & McDonald Ltd.			
Installation of warning sirens .....	27,686	23,205	23,205
Nager Electric (Canada) Ltd.			
Removals and installations of warning sirens .....	29,941	25,162	25,162
<i>Manitoba</i>			
<i>Churchill</i>			
Brothan Painting Co. Ltd.			
Interior painting of 4 barracks blocks, 80 permanent married quarters and corridors areas .....	58,897	18,639	18,639
Carter Construction Co. Ltd.			
Construction of a physical training and recreation building ...	398,631	370,165	370,165
Cotter Bros. Ltd.			
Addition to fire protection system (contractor in bankruptcy) ..	532,054		526,849
Province of Manitoba			
Contribution toward the cost of paving 4.5 miles of road from Fort Churchill to townsite of Churchill and approximately 1 mile within Churchill Military Camp .....	96,467		96,467 (f)
Matheson Bros. Ltd.			
Construction of a permanent fire hall building .....	135,670	127,129	127,129
Repair fire damage to building .....	31,461	29,888	29,888

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<i>Churchill—Concluded</i>			
Moody, Moore & Partners			
Cost plus fee of 3 per cent of actual cost of construction—			
Engineering services re design of special physical training and recreation building .....	23,404	15,973	15,973
Silver Line Manufacturing Co. Ltd.			
Removal of existing wood stave water storage tanks and construction of two 100,000 gallon welded steel water storage tanks	26,300	24,985	24,985
<i>Shilo</i>			
Cardinal Painting & Decorating Co. Ltd.			
Exterior painting of 149 permanent married quarters (contract under \$25,000 in 1960-61 and payments in previous years were \$20,518) .....	35,733	15,215	35,733 (f)
Claydon Co. Ltd.			
Construction of water and sewer systems, paving and ground improvements .....	675,767	10,889	675,767 (f)
Drake Construction Co. Ltd.			
Construction of 198 housing units with ground services .....	2,033,116	156,518	156,518
Inter-City Gas Ltd.			
Construction and installation of natural gas distribution system and conversion of burning equipment .....	400,126	4,002	400,126 (f)
Peter Leitch Construction Ltd.			
Construction of a physical training and recreational building including outside services .....	708,925	54,185	707,797
Standard Telephones & Cables Mfg. Co. Ltd.			
Supply and installation of low frequency transmitter .....	46,502	43,768	43,768
Swanson Construction Co. Ltd.			
Construction of medical equipment depot, inflammable stores building (medical) and outside services .....	653,808	5,327	653,808 (f)
<i>Winnipeg</i>			
Ernest Robert Anderson			
Installation of warning sirens .....	28,159	28,159	28,159 (f)
Durall Ltd.			
Supply and installation of two boilers and appurtenances .....	30,962	3,096	30,962 (f)
Green, Blankstein, Russell Associates			
Cost plus fee of 3½ per cent of actual cost of construction—			
Design office and stores building, Fort Osborne Barracks ....	8,212	744	744
Hi-Grade Heating & Sheet Metal Ltd.			
Supply and installation of eavestroughs for permanent married quarters .....	41,350	41,350	41,350 (f)
Peter Leitch Construction Ltd.			
Construction of warehouses No. 1 and No. 2 .....	1,624,678	500	1,624,678 (f)
Oswald Decorating Co.			
Exterior painting of 197 permanent married quarters .....	19,769	2,273	19,769 (f)
Underwood, McLellan & Associates Ltd.			
Engineering personnel—National survival projects .....	50,000	28,369	28,369
City of Winnipeg Hydro-Electric System			
Purchase of equity in the power distribution facilities used in supplying power to Fort Osborne Barracks .....	40,900	40,900	40,900 (f)
<i>Alberta</i>			
<i>Calgary</i>			
Assiniboia Construction Co. Ltd.			
Construction of roads, water and sewer system .....	586,102	500	586,102 (f)
Calgary School Board			
Contribution toward the cost of construction of Sarcee School (original amount of \$397,500 was increased by \$8,483 under authority of T.B. 590926, January 25, 1962) (amends reporting in Public Accounts, 1960-61) .....	405,983	107,858	405,983 (f)



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
<i>Calgary—Concluded</i>			
Conniston Construction Co. Ltd.			
Construction of sports field (Phase I) .....	46,964	6,668	46,964 (f)
Coxson Decorating Ltd.			
Exterior painting of 219 permanent married quarters .....	27,862	10,250	27,862 (f)
Keith Construction (Calgary) Ltd.			
Construction of 200 houses and ground services .....	2,002,613	17,485	2,002,613 (f)
J. Mason & Sons Ltd.			
Interior painting of 100 permanent married quarters .....	26,400	1,320	26,400 (f)
A. E. Pollock Landscaping Ltd.			
Site improvement and planting .....	56,153	13,269	52,505
Poole Construction Co. Ltd.			
Installation of warning sirens .....	38,058	35,808	35,808
<i>Edmonton</i>			
Associated Engineering Services Ltd.			
Engineering services re supervision of construction of home station development and services area .....	331,604	311	331,604 (f)
B. & E. Painting & Decorating Ltd.			
Exterior painting of 312 permanent married quarters .....	32,448	32,448	32,448 (f)
Interior painting of 286 permanent married quarters .....	54,900	29,309	29,309
Continental Landscapers Ltd.			
Site improvement and planting .....	55,630	5,063	55,130
Mix Brothers Construction Co. Ltd.			
Construction of water and sewer systems, roads, etc. ....	869,096		868,595
Paramount Electric (Alberta) Ltd.			
Installation of warning sirens .....	63,390	59,621	59,621
<i>Camp Sarcee</i>			
L. E. Baker			
Cost plus fee of 3½ per cent of actual cost of construction—Design of administration, stores and training building .....	10,825	4,911	4,911
<i>Wainwright</i>			
Ripley & Associates			
Engineering services re design and preparation of plans for water supply and sewage systems .....	323,055		302,646
Solar Construction Co. Ltd.			
Construction of tank firing range .....	218,552	2,033	218,552 (f)
<i>Various</i>			
Stanley, Grimble, Roblin, Ltd.			
Engineering personnel—National survival programme .....	59,950	32,140	32,140
<i>British Columbia</i>			
<i>Chilliwack</i>			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of administration building, Type "A" modified with outside services .....	225,000	4,859	4,859
Continental Painters & Decorators			
Interior painting of 98 permanent married quarters and 12 buildings .....	34,254	9,027	34,254 (f)
Interior painting of 5 permanent married quarters and 4 buildings .....	29,625	21,352	21,352
Jensen & Johnson Landscape Contractors Ltd.			
Site improvement and planting for 100 housing units .....	27,297	2,613	25,932
Board of School Trustees, School District No. 33			
Contribution toward cost of construction of extension to the Watson Road School .....	110,000	9,041	61,907
Smith Bros. & Wilson Ltd.			
Construction of 100 housing units and services .....	1,149,835	4,206	1,149,835 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
ARMY SERVICES— <i>Continued</i>			
<i>British Columbia—Concluded</i>			
Muskwa			
Swan, Wooster Engineering Co. Ltd.			
Engineering design—various buildings (contract under \$25,000 in 1960-61 and payments in previous years were \$10,703) ..	28,805	17,209	27,912
Vancouver			
Canadian Comstock Co. Ltd.			
Installation of warning sirens .....	30,162	28,649	28,649
Allan Gray, Stilwell & Lobban			
Architectural and engineering services re modification to site of two battalion column armoury (subject to adjustment) ..	5,503		5,503
Victoria			
Commonwealth Construction Co. Ltd.			
Construction of barrack block .....	472,730	19,271	19,271
Hume & Rumble Ltd.			
Renovations to electrical distribution system at Work Point Barracks .....	74,330	37,868	68,544
Installation of warning sirens .....	30,245	12,826	12,826
Various			
Ricketts-Sewell Electric Ltd.			
Installation of sirens .....	54,062	54,062	54,062 (f)
<i>Yukon Territory</i>			
Whitehorse			
Dawson & Hall Ltd.			
Construction of warehouse, P.O.L. bulk storage building and firehall .....	821,099	61,107	61,107
Haddin, Davis & Brown (B.C.) Ltd., formerly Haddin, Davis & Brown Ltd.			
Cost plus fee of 3 per cent of actual cost of construction—Engineering services re design of various buildings .....	57,451	19,845	48,338
Government of the Yukon Territory			
Contribution toward cost of construction of elementary high school, Watson Lake .....	28,405	24,569	24,569
Contribution toward cost of building a school near Takhini (Army portion) .....	81,000	60,750	60,750
<i>General</i>			
Various			
Automatic Electric Sales (Canada) Ltd. ....	79,604	4,775	4,775
The Bell Telephone Company of Canada .....	23,943	4,857	23,943 (f)
Bird Construction Co. Ltd.			
Construction of staff receiver building and transmitter building .....	2,731,883	504,260	504,260
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of a transmitter building .....	725,344	361,768	361,768
Burns & Dutton Concrete and Construction Co. Ltd., Oland Construction (1959) Ltd., and Poole Construction Co. Ltd. (Joint Venture)			
Construction of a staff receiver building .....	2,154,827	1,256,267	1,256,267
CLM Industries, McGraw-Edison (Canada) Ltd.			
Supply of sirens for National Survival Alarm Warning System ..	859,696	852,325	852,325
Canada Wire & Cable Co. Ltd. ....	{ 27,849	22,085	22,085
	{ 337,549	33,263	33,263
Canadian Marconi Co.			
Provision of services of radio engineer (contract under \$25,000 in 1960-61 and expenditures were \$9,599) .....	30,500	15,751	25,350
Canadian National Railways			
Provision of services of telegraph engineer (contract under \$25,000 in 1960-61 and expenditures were \$8,703) .....	26,200	13,344	22,047

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>ARMY SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
Canadian Pacific Railway Company .....	34,560	15,803	34,560 (f)
Cimota Construction Corporation Ltd. Construction of a staff receiver building .....	2,089,161	967,194	967,194
Columbia Bitulithic Ltd. Construction and paving approximately 31 miles of Alaska Highway .....	2,973,875	1,288,514	2,971,375
Asphalt paving of approaches to new Peace River Bridge and Taylor Hill .....	64,877	3,548	64,877 (f)
Defence Construction (1951) Ltd. ....	{ 46,975 164,475	13,159 114,706	45,365 114,706
Designing Ltd. Provision of services of a technical officer (contract under \$25,000 in 1960-61 and expenditures were \$10,380) .....	31,768	20,489	30,869
Dominion Bridge Co. Ltd. Supply of hot water boilers at various sites .....	59,260	39,713	39,713
Donald Inspection Ltd. ....	35,000	1,617	33,139
Electronic Materials International Ltd. ....	52,288	35,858	35,858
Ellis-Don Ltd. Construction of staff receiver building .....	1,399,741	736,054	736,054
Construction of transmitter building .....	682,976	128,555	128,555
Nicholas Fodor Inspection of central heating plants at various locations .....	78,834		75,325
Foundation Company of Canada Ltd. Construction .....	17,471,865	4,905,709	17,321,593
Construction .....	1,511,301	411,622	1,456,266
Construction .....	316,188	316,077	316,077
Maintenance and operation .....	550,000	205,156	205,156
Foundation of Canada Engineering Corp. Ltd. Engineering Services (T.B. 573236, Dec. 19, 1960, T.B. 581657, June 1, 1961, T.B. 589500, Dec. 14, 1961 and T.B. 592792, March 8, 1962 increased the original contract value for pre- liminary engineering services from \$448,000 to \$2,796,500) ....	2,806,300	997,070	2,253,370
Provision of services of structural engineer (contract under \$25,000 in 1960-61 and expenditures were \$12,634) .....	32,432	18,307	30,941
General Construction Co. Ltd. Construction of staff receiver building .....	1,972,574	815,512	815,512
R. M. Hardy & Associates Supervision of construction of bridge .....	92,572		92,252
Istronics Ltd. ....	{ 56,851	26,574	26,574
	{ 57,698	56,436	56,436
	{ 269,273	220,227	220,227
Komo Construction Ltd. Construction of transmitter building .....	885,810	208,970	208,970
Mauchly Associates Ltd. Provision of services of a civil engineer (contract under \$25,000 in 1960-61 and expenditures were \$6,148) .....	36,600	16,812	22,960
McDonald Construction Co. Ltd. Construction of staff receiver building and transmitter building .....	2,159,976	379,101	379,101
Measurement Engineering Ltd. ....	62,960	6,731	6,731
Nanaimo Bulldozing Co. Ltd. Clearing, grubbing and burning .....	32,642	32,642	32,642 (f)
Northern Electric Co. Ltd. ....	{ 485,179	346,858	346,858
	{ 25,653	9,927	9,927
	{ 119,939	1,580	119,939 (f)
Northern Radio Mfg. Co. Ltd. ....	344,909	213,530	213,530
Perini (Western) Ltd. Correction of slide .....	139,084		139,084 (f)



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
ARMY SERVICES— <i>Concluded</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
Philco Corporation Canada Ltd.			
Provision of services of technical personnel—National survival programme .....	112,000	47,494	47,494
Phillips Electrical Co. Ltd. ....	352,619	351,441	351,441
Poole Engineering Co. Ltd.			
Paving of 51 miles of Northwest Highway system .....	2,808,171	500	2,808,171 (f)
A. B. Sanderson			
Supervision of construction of a bridge across Peace River .....	169,565	2,772	169,565 (f)
Engineering services for the preparation of plans and specifications (a) for the approaches and substructure of a new bridge and (b) for the substructure of new bridge at Mile 35.3, Northwest Highway system .....	83,237	8,103	83,237 (f)
Smith Bros. & Wilson Ltd.			
Construction of a transmitter building .....	636,446	149,757	149,757
	{ 840,880	16,748	16,748
Standard Telephone & Cables Mfg. Co. Ltd. ....	{ 83,945	80,291	80,291
	{ 45,268	43,768	43,768
	{ 120,875	113,111	113,111
Stanley, Grimble, Roblin Ltd.			
Engineering services re reviewing and advising on plans to stabilize and/or drain area of north shore of river for new Peace River Bridge .....	6,285	1,564	6,285 (f)
TMC (Canada) Ltd. ....	{ 177,782	174,537	174,537
	{ 133,914	126,599	126,599
F. V. Topping Electronics Ltd. ....	67,005	58,873	58,873
Government of the United States of America .....	245,000	193,220	193,220
Volcano Ltd.			
Supply of hot water boilers at various sites .....	26,020	12,123	12,123
Willis & Cunliffe Engineering Ltd.			
Engineering services re investigations and preliminary studies relative to a decision to pave road .....	249,379	2,247	249,379 (f)
Engineering services for investigation and preparation of report on conditions of a section of the Northwest Highway system .....	86,745		79,659
Engineering services re supervision of reconstruction and paving .....	134,491	75,497	133,333
AIR SERVICES			
<i>Newfoundland</i>			
Gander			
Eastern Woodworkers Ltd.			
Construction of standard drill and recreation hall with swimming pool .....	447,579	2,786	447,579 (f)
Goose Bay, Labrador			
Hi-Lite Electric Ltd.			
Installation of aerodrome lighting .....	77,306	73,710	73,710
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction of 100 storage lean-to units and addition to RATC building .....	128,534	6,958	128,534 (f)
Torbay			
Legendyk & Co. Ltd.			
Fire retardent coating interior of 2 hangars and lean-tos .....	29,775	19,632	29,775 (f)
Malach Roofing & Flooring Ltd.			
Reroofing of 2 hangars including lean-tos .....	52,740	52,740	52,740 (f)
Trynor Construction Co. Ltd.			
Shoulder grading of runways and drainage extension .....	55,123	55,123	55,123 (f)
Universal Electric, Division of Univex Electrical Construction and Engineering Ltd.			
Aerodrome development .....	123,334		123,334 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Nova Scotia</i>			
Barrington			
Cameron Contracting Ltd.			
Construction of Sage, Telco and GATR buildings .....	362,535	342,367	342,367
Greenwood			
Beaver Asphalt Paving Co. Ltd.			
Repairs and slurry seal on runway .....	26,361	12,394	19,513
Bedard-Girard Ltd.			
Widen runway 09-27 and install high intensity lighting on runway 13-31 .....	207,335	170,700	207,335 (f)
Conniston Construction Co. Ltd.			
Site improvement and planting .....	42,414	2,120	42,414 (f)
Site improvement and planting .....	57,559	3,231	3,231
Dell Construction Co. Ltd.			
Construction of 300 housing units .....	3,081,244	934,734	3,047,299
Construction of 200 housing units .....	1,976,348	1,284,610	1,284,610
Delphis Cote Ltd.			
Replacement of roof deck, application of built up roofing and replacement of metal flashing on hangar .....	77,508	26,340	77,508 (f)
Donald Inspection Ltd.			
Engineering services re testing of materials (contract finalized in 1960-61 and re-opened in 1961-62) .....	24,387	12	24,349
Louis Donolo Inc.			
Construction of roads, drainage, ground development, concrete aprons and taxiways, water and steam distribution systems ..	1,327,054	12,779	1,327,054 (f)
Construction of anti-corrosion hangar and readiness hangar ...	837,839	100	837,839 (f)
Eastern Woodworkers Ltd.			
Extension to armament building .....	115,856	109,466	109,466
Evans Contracting Co. Ltd.			
Construction of drainage ditches, ground development .....	189,588	18,304	189,588 (f)
C. A. Fowler & Co.			
Design of bulk fuel storage and dispensing facility .....	9,390		9,390 (f)
Municipal Spraying & Contracting Ltd.			
Repairs to runway and taxiway .....	36,313	36,313	36,313 (f)
North Shore Construction Co. Ltd.			
Extension of water and sewage facilities to serve 300 permanent married quarters (subject to adjustment) .....	233,949	19,004	233,949
Nova Scotia Light & Power Co. Ltd.			
Construction, operation and maintenance of underground electrical distribution system and street lighting system ....	65,219	60,687	60,687
Province of Nova Scotia			
Draining of Rocknotch Road .....	139,500	4,087	4,087
Perini (Quebec) Inc.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir .....	3,192,343	344,595	3,192,343 (f)
Rodney Contractors Ltd.			
Construction of school with services .....	407,283	28,511	407,283 (f)
Construction of post office building and services .....	38,372	8,300	38,372 (f)
M. F. Schurman Co. Ltd.			
Construction of 19 classroom school and 4 classroom extension to existing school .....	523,147	132,670	132,670
Wheaton Construction Co. Ltd.			
Filling in of concrete buttons for Argus turn-around areas ....	116,514	116,514	116,514 (f)
Halifax			
Annapolis Valley Construction Ltd.			
Construction of standard Sage annex and Telco building .....	162,872	72,593	162,872 (f)
Construction of standard GATR building .....	187,679	143,601	167,015
C. A. Fowler & Co.			
Design of services for additional accommodation .....	19,820	5Cr.	19,820 (f)
Mount Uniacke			
Fundy Construction Co. Ltd.			
Erection of two towers .....	30,740	4,145	30,740 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Nova Scotia—Concluded</i>			
St. Joseph			
Rodney Contractors Ltd.			
Construction of building .....	63,000	12,682	12,682
Sydney			
Maritime Builders Ltd.			
Construction of standard Sage annex, Telco accommodation and GATR buildings .....	285,266	69,886	69,886
<i>Prince Edward Island</i>			
Summerside			
Associated Designers & Inspectors			
Engineering service re soil investigation .....	24,500		22,420
County Tile Ltd.			
Extension to armament building .....	120,577	120,577	120,577 (f)
Curran & Briggs Ltd.			
Rehabilitation of runways .....	728,296	72,830	728,296 (f)
Extension to taxiway and taxiway lighting .....	58,986	24,570	24,570
Repairs to and application of slurry seal on airfield pavement..	65,664	62,366	62,366
Replacement of concrete aprons in front of hangars 1, 2, 3 and 4	103,573	81,739	81,739
Louis Donolo Inc.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir .....	3,340,401	6,808	3,340,401 (f)
Construction of standard maritime readiness hangar and standard maritime anti-corrosion hangar .....	829,000	500	829,000 (f)
Construction of bulk petroleum storage installation (above ground) including electrical installation and roads .....	199,310	500	199,310 (f)
Evans Contracting Co. Ltd.			
Perimeter fencing and grounds development .....	160,270	87,597	160,270 (f)
Forbes & Sloat Ltd.			
Construction of roads, drainage, ground development, concrete aprons and taxiways and water and steam distribution systems (contract finalized in 1960-61 and reopened in 1961-62) (T.B. 583782, July 7, 1961 authorized an increase of \$7,435 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	1,840,941	20,722	1,840,941 (f)
Malach Roofing & Flooring Ltd.			
Roof alterations to four steel trussed hangars .....	104,604	96,355	103,977
Ross, Fish, Duschenes & Barrett			
Design of addition to intermediate cantilever hangar .....	42,600	19,710	36,129
M. F. Schurman Co. Ltd.			
Construction of 2 classroom and gymnasium extension to school	178,344	157,857	178,344 (f)
Extension to cantilever hangar, roads, parking areas and aprons	1,675,686	541,089	541,089
Turnbull and Scott			
Engineering services for design of bulk fuel storage and dispens- ing facility .....	6,449	561 Cr.	6,449 (f)
Warnock Hersey Co. Ltd.			
Inspection services re testing of materials .....	43,107	2,017	42,685
<i>New Brunswick</i>			
Chatham			
Accurate Electrical Contractor			
Construction of aerodrome lighting facilities .....	49,433	33,010	33,010
Town of Chatham			
Construction of water pipe line to R.C.A.F. Station .....	41,500		35,171
Coronet Paving Ltd.			
Construction of runway and access taxiways .....	1,184,856	437,357	437,357
Dessin General Drafting Inc.			
Preparation of record plans .....	27,082	16,023	16,023



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec</i>			
<b>Bagotville</b>			
AlSCO Montreal Inc.			
Supply and installation of 928 metal windows .....	28,056	28,056	28,056 (f)
Cara Development Corp. Ltd.			
Replacing asphalt apron with concrete and repairing concrete aprons, runway buttons and hangar floors .....	63,450	60,609	60,609
Dessin General Drafting Inc.			
Preparation of record plans .....	31,773	25,657	25,657
Ovila Gauthier Ltee.			
Erection and finishing of steelox building .....	49,291	45,488	45,488
Ludger Harvey & Sons Ltd.			
Construction of oxygen storage building .....	34,275	14,633	14,633
A. Janin & Co. Ltd.			
Construction of 160 foot span steel hangar (including steam and electrical distribution) (T.B. 582135, June 1, 1961, authorized an increase of \$23,822 to provide for additional costs incurred due to delays attributable to carrying out the work as directed by the Crown) .....	1,271,882	31,396	1,271,882 (f)
Construction of 4 standard armament buildings and outside services .....	261,103		257,161
North Shore Builders Ltd.			
Extension to runway with parallel taxiway .....	317,765	154,349	154,349
<b>Belleville</b>			
Jollette & Mercier Inc.			
Construction of building .....	131,886	12,849	12,849
<b>Chibougamau</b>			
J. I. Barrette & Sons Enr.			
Construction of electrical transmission line .....	72,527	52,853	52,853
Verga Construction Ltd.			
Construction of recreation hall and swimming pool .....	307,789	139,926	139,926
<b>La Macaza</b>			
Janin Construction Ltd.			
Conversion of Butler building to electronic maintenance building	116,940	50,643	50,643
<b>La Tuque</b>			
J. P. Morin Ltd.			
Construction of building .....	160,879	20,776	20,776
<b>Lac St. Denis</b>			
Janin Construction Ltd.			
Construction of Sage annex and GATR buildings .....	452,692	404,669	404,669
<b>Lac Ste. Marie</b>			
Quemont Enterprises Ltd.			
Construction of building .....	169,875	79,810	79,810
<b>Moisie</b>			
Montmorency Construction Inc.			
Construction of Sage annex, Telco accommodation and GATR buildings .....	364,482	37,867	37,867
Province of Quebec, Department of Roads			
Contribution toward the cost of paving 7.6 miles of road from Seven Islands airport to R.C.A.F. Station .....	80,000		72,511
<b>Mont Apica</b>			
Consolidated Engines & Machinery Co. Ltd.			
Removal of two diesel generator sets and installation of two new sets .....	156,600	156,600	156,600 (f)
J. R. Theberge Ltd.			
Construction of Sage annex and GATR buildings .....	328,929	292,419	292,419
<b>Nicolet</b>			
Lucien Vadeboncoeur & Co. Ltd.			
Construction of building .....	67,515	19,470	19,470

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Quebec—Concluded</i>			
Parent			
Betteridge-Smith Construction Co. Ltd.			
Construction of Sage annex, Telco and GATR buildings .....	271,184	257,625	257,625
Consolidated Engines & Machinery Co. Ltd.			
Removal of two diesel generator sets and installation of two new sets .....	155,503	155,503	155,503 (f)
St. Hubert			
Racey, MacCallum & Associates Ltd.			
Engineering services re investigation of taxiways and runways	7,282		7,282 (f)
Richelieu Paving Ltd.			
Repairs to runways 18-36 and 10-28 .....	84,439	45,925	84,439 (f)
Rodighiero Construction Co. Ltd.			
Construction of standard fire hall and outside services .....	97,164	75,865	97,164 (f)
Richard & B. A. Ryan (1958) Ltd.			
Erection and finishing of steelox building .....	65,115	61,498	61,498
Vermont Construction Inc.			
Construction of tacan tower and tacan building .....	30,826	30,826	30,826 (f)
St. Jean			
Conniston Construction Co. Ltd.			
Restoration of earthworks, landscaping, roadwork and drainage	237,238	27,268	237,238 (f)
Desourdy Freres Ltee.			
Construction of a 25 bed casual care hospital .....	577,744	60,407	577,244
Foster Wheeler Ltd.			
Supply and erection of 2 steam generating units .....	118,865	63,642	63,642
Monarque & Gaudette			
Cost plus fee of 3 per cent of actual cost of construction—Design of central heating plant .....	34,000	26,664	26,664
Morin & Plante Co. Ltd.			
Reroofing of buildings B47 and B129 and the lean-tos of B-131	43,979	43,979	43,979 (f)
Louis Perron			
Landscape architectural services .....	11,338	2,888	11,338 (f)
Vermont Construction Inc.			
Construction of central heating plant .....	353,900	17,679	17,679
St. Sylvestre			
Nadeau & Brothers Ltd.			
Construction of foundations and installation of services for 25 mobile homes .....	171,081	57,001	57,001
Simard & Freres Co. Ltd.			
Construction of Sage annex, Telco and GATR buildings .....	389,785	354,619	354,619
Senneterre			
Paquin Construction Co. Ltd.			
Construction of GATR building .....	218,684	216,501	216,501
Construction of Sage annex and Telco installation .....	136,698	136,698	136,698 (f)
Val d'Or			
Paquin Construction Co. Ltd.			
Construction of oxygen storage building .....	30,148	20,181	20,181
<i>Ontario</i>			
Armstrong			
Claydon Co. Ltd.			
Construction of GATR building .....	93,824	81,737	81,737
Hill-Clark-Francis Ltd.			
Construction of Telco building and Sage annex building ....	233,663	203,956	203,956
Atikokan			
George Armstrong Co. Ltd.			
Construction of building .....	139,170	997	997
Batchawana			
The Foundation Co. of Canada Ltd.			
Construction of building .....	183,092	10,969	10,969

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Biscotasing			
Meldon Construction Ltd. and Val d'Or Construction Co. Ltd. (joint venture)			
Construction of building .....	142,677	49,348	49,348
Camp Borden			
Bregman & Hamann			
Cost plus fee of 3½ per cent of actual cost of construction—			
Design services for physical training centre .....	18,000	14,621	14,621
Ellis-Don Ltd.			
Construction of technical training school .....	1,314,802	299,205	1,301,760
Construction of M. E. garage with paint shop .....	346,039	136,139	136,139
Construction of physical training building .....	461,905	20,816	20,816
Project Associates			
Cost plus fee of 3½ per cent of actual cost of construction—			
Design of additional technical training school accommoda- tion .....	56,700	2,717	50,585
Centralia			
Planned Renovators Ltd.			
Fire retardent coating interior of hangars and lean-tos .....	47,289	33,250	47,289 (f)
Frank van Bussell & Sons Ltd.			
Construction of chapel .....	77,623	61,777	77,623 (f)
Chapleau			
Chisnell-Ganton Ltd.			
Construction of building .....	104,516	4,117	4,117
Clinton			
Ellis-Don Ltd.			
Construction of an artificial ice skating arena (Air Force portion of contract) (an additional \$138,430 was paid by a non-public fund organization of Clinton Station personnel) ..	72,550	10,053	72,550 (f)
C. A. McDowell & Co.			
Construction of chapel .....	82,901	82,901	82,901 (f)
Planned Renovators Ltd.			
Interior painting of various buildings .....	37,225	20,474	37,225 (f)
Downsview			
Dunamic Construction Ltd.			
Installation of high intensity approach lighting on runway 15-33	88,963	88,531	88,531
Dunnville			
Township of Dunn			
Contribution toward the cost of rebuilding and improving 1.9 miles of road at No. 6 Repair Depot .....	25,000	2,500	25,000 (f)
Elliot Lake			
Carrington Construction Co. Ltd.			
Construction of building .....	95,734	29,806	29,806
Falconbridge			
Carrington Construction Co. Ltd.			
Construction of Sage annex and GATR buildings .....	288,079	272,654	272,654
Formosa			
Logan Contracting Ltd.			
Construction of building .....	55,141	33,538	33,538
Lowther			
The Foundation Co. of Canada Ltd.			
Construction of Sage, GATR and Telco buildings .....	399,470	338,889	338,889
Marathon			
Rayner Construction Ltd.			
Construction of building .....	234,787	8,762	8,762
Moosonee			
Les Owens Construction Co. Ltd.			
Hauling and stockpiling sand and gravel .....	76,806	65,199	65,199



Location	Amount of	Payments	Payments
Contractor and projects	contract	1961-62	to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
Navan			
M. J. Sulpher & Sons Ltd.			
Construction of a command receiver building and outside services .....	115,114	488	115,114 (f)
Nipigon			
T. A. Jones Construction Ltd.			
Construction of building .....	231,398	81,516	81,516
North Bay			
B. & B. Cable Service Ltd.			
Installation of airport lighting facilities (Department of National Defence portion of contract) (amends reporting in Public Accounts, 1960-61) .....	130,014	30,505	130,014 (f)
Farquhar Construction Ltd.			
Construction of ordnance building and conversion of Butler building .....	196,094	155,484	155,484
Honeywell Controls Ltd.			
Design and installation of security protection system (T.B. 588891, November 16, 1961, authorized an increase of \$28,605 to cover additional costs due to revisions made in the plans and specifications) .....	112,562	99,961	99,961
Malach Roofing & Flooring Ltd.			
Reroofing hangars including lean-tos .....	119,703	107,667	107,667
McNamara Construction Ltd.			
Clearing aerodrome and levelling runway .....	1,089,879	9,634	1,089,879 (f)
Sterling Construction Co. Ltd.			
Addition of gymnasium and 4 classrooms to existing school ....	192,631	9,842	192,088
Ottawa (Headquarters)			
Defence Construction (1951) Ltd.			
Provision of design personnel .....	23,153	10,462	22,909
Designex Ltd.			
Provision of design personnel .....	36,100	11,253	26,555
Thomas Fuller Construction Co. (1958) Ltd.			
Construction of National Defence Medical Centre (Air Force portion of contract) .....	3,554,973	85,715	3,546,341
Giffels & Vallet of Canada Ltd.			
Provision of design personnel .....	23,100	19,844	21,170
Govan, Ferguson, Lindsay, Kaminker, Langley, Keenleyside			
Engineering services re design of tri-service hospital (subject to adjustment) .....	306,712	6,778	306,712
Full supervision of National Defence Medical Centre (Air Force portion of contract) .....	108,360	3,785	107,241
Ottawa Technical Services Ltd.			
Provision of design personnel .....	46,640	6,649	34,343
Provision of design personnel .....	59,153	26,672	51,672
Provision of design personnel (subject to adjustment) .....	35,033	24,038	35,033
J. L. Richards & Associates Ltd.			
Provision of design personnel .....	79,763	29,849	71,323
Pagwa			
Hill-Clark-Francis Ltd.			
Construction of Sage, GATR and Telco buildings .....	388,856	321,566	321,566
Ramore			
Betteridge-Smith Construction Co. Ltd.			
Construction of Telco building .....	27,168	27,168	27,168 (f)
The Hydro-Electric Power Commission of Ontario			
Construction of power line .....	30,445	30,445	30,445 (f)
Rockcliffe			
Coady Construction Ltd.			
Construction of extension to building .....	28,309	26,047	28,309 (f)
Alex I. Garvock Ltd.			
Construction of standard canteen building and outside services ..	126,221	4,380	126,221 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Continued</i>			
<i>Rockcliffe—Concluded</i>			
Art Gaudreau & Rene Robitaille			
Interior painting of 159 permanent married quarters .....	30,410	30,410	30,410 (f)
F. W. Jackson & Sons Ltd.			
Fire retardent coating interior of 3 hangars and lean-tos .....	29,990	12,701	29,990 (f)
Malach Roofing & Flooring Ltd.			
Reroofing of hangar .....	26,553	10,265	26,553 (f)
James Tapp & Sons Ltd.			
Construction of extension to building .....	94,251	76,035	89,538
<i>Sioux Lookout</i>			
Drake Construction Co. Ltd.			
Construction of Sage, GATR and Telco buildings .....	449,143	417,022	417,022
<i>Timmins</i>			
Temiskaming Construction Ltd.			
Construction of building .....	89,622	13,748	13,748
<i>Tobermory</i>			
Logan Contracting Ltd.			
Construction of building .....	53,867	18,136	18,136
<i>Toronto</i>			
Wembley Construction Co. Ltd.			
Construction of library addition to RCAF Staff College building	145,784	137,589	137,589
<i>Trenton</i>			
Carson Electric Co.			
Construction of sub-station building .....	25,435	23,163	23,163
The Carter Construction Co. Ltd.			
Construction of standard intermediate cantilever hangar and pumphouse with reservoir .....	3,970,748	325,513	3,970,028
Colt Contracting Co. Ltd.			
Construction of oxygen storage building .....	28,048	25,125	25,125
Dessin General Drafting Inc.			
Preparation of plans .....	32,982	10,063	32,982 (f)
Walter Dow & Co. Ltd.			
Design, revision and rehabilitation of electrical distribution system	7,561		7,561 (f)
H. J. Gascoigne Ltd.			
Reroofing of various buildings and hangars .....	111,848	100,663	100,663
Joice-Sweanor Electric Ltd.			
Installation of aerodrome lighting facilities .....	45,907	22,796	22,796
Walter F. MacCormack			
Interior painting of 165 permanent married quarters (contract under \$25,000 in 1960-61 and payments in previous years were \$7,960) .....	32,159	24,199	32,159 (f)
Malach Roofing & Flooring Ltd.			
Reroofing of various buildings .....	45,710	17,977	43,210
H. J. McFarland Construction Co. Ltd.			
Construction of water and sewer services, parking areas and electrical distribution system .....	1,561,700	319,614	1,561,700 (f)
Aerodrome pavement repairs and slurry seal .....	73,468	73,468	73,468 (f)
Miron-Lassing & Associates Ltd.			
Construction of fire hall .....	119,576	72,613	72,613
National Applicators Ltd.			
Reroofing of 3 hangars (T.B. 584715, August 16, 1961, increased the contract by \$24,750 due to revision made in the plans and specifications) .....	106,640	52,430	106,640 (f)
Planned Renovators Ltd.			
Fire retardent painting of various hangars including lean-tos ..	25,402	25,402	25,402 (f)
Power Line Construction Ltd.			
Revision and rehabilitation of electrical distribution system ....	79,650	65,760	65,760
Ross, Fish, Duschenes & Barrett			
Supervision of double cantilever hangar, reservoir and pumphouse	25,968	168	25,968 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Ontario—Concluded</i>			
<i>Trenton—Concluded</i>			
Spiers Brothers Ltd.			
Construction of bulk petroleum storage and handling facilities	483,164	183,899	483,164 (f)
The Tatham Co. Ltd.			
Construction of 5 classroom addition to school .....	101,427	46,399	101,253
Construction of storm drainage culvert .....	32,353	32,353	32,353 (f)
<i>Uplands</i>			
Dessin General Drafting Inc.			
Preparation of plans .....	22,158	5,098	22,158 (f)
William D'Aoust Construction Ltd.			
Addition of gymnasium and 4 classrooms .....	203,470	298	203,470 (f)
Alex I. Garvoek Ltd.			
Construction of standard synthetic training building and administration building .....	490,293		486,239
M. J. Lafortune Construction Ltd.			
Construction of oxygen storage building .....	31,567	16,880	16,880
Malach Roofing & Flooring Ltd.			
Replacement of roof deck, built-up roofing and metal flashing on cantilever hangar .....	144,330	70,671	144,330 (f)
H. J. McFarland Construction Co. Ltd.			
Construction of aircraft parking area and service roads and erection of fences, etc. (1961-62 expenditure includes \$123,442 charged to the Department of Transport, Vote 434, also all expenditure in previous years was charged to that department)	613,391	335,932	531,722
Perini Ltd.			
Cost of restoring D.O.T. Terminal Building (Department of National Defence portion of contract, see also the Department of Transport, Vote 434) (contract finalized in 1960-61 and re-opened in 1961-62) (subject to adjustment) .....	293,323	9,269	293,323
Shore & Horwitz Construction Co. Ltd.			
Construction of a standard barrack block and outside services ..	544,910	2,381	544,910 (f)
James Tapp & Sons Ltd.			
Extension to existing R.T. garage .....	26,245	18,537	24,933
<i>Various</i>			
The Warnock Hersey Co. Ltd.			
Testing of concrete and reinforcing steel .....	6,118		6,118 (f)
<i>Manitoba</i>			
<i>Beausejour</i>			
Rowland Claydon & Co. Ltd.			
Construction of Sage annex and Telco buildings .....	195,933	183,567	183,567
Construction of GATR building .....	157,463	157,463	157,463 (f)
<i>Churchill</i>			
Imperial Oil Ltd.			
Construction of P.O.L. marine terminal facilities .....	43,210	6,755	43,210 (f)
Richards-Wilcox Canadian Co. Ltd.			
Supply and installation of power drive for hangar doors .....	25,785	25,785	25,785 (f)
<i>Gypsumville</i>			
Bird Construction Co. Ltd.			
Construction of buildings .....	3,545,737	1,726,880	1,726,880
Rowland Claydon & Co. Ltd. formerly Claydon Co. Ltd.			
Clearing, grubbing and construction of access roads .....	73,848	33,209	73,848 (f)
<i>Portage la Prairie</i>			
Inter-City Gas Limited			
Installation of natural gas heating system at R.C.A.F. Station	175,631	32,292	175,631 (f)
Rowland Claydon & Co. Ltd.			
Erection and finishing of steelox building .....	82,989	82,989	82,989 (f)
<i>Rivers</i>			
Swanson Construction Co. Ltd.			
Construction of fire hall .....	109,668	4,357	4,357



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Manitoba—Concluded</i>			
<b>Winnipeg</b>			
Borger Bros. Ltd.			
Road replacement in permanent married quarters area .....	49,246	15,585	15,585
Canadian Rogers Western Ltd.			
Reroofing buildings, document storage lean-to and hangar No. 4	54,874	28,260	28,260
Simkin's Construction Co. Ltd.			
Road replacement .....	33,846	33,846	33,846 (f)
Underwood, McLellan & Associates Ltd.			
Preparation of record plans .....	26,258	3,706	26,258 (f)
<i>Saskatchewan</i>			
<b>Alsask</b>			
McNamara Construction Western Ltd., Piggott Construction Ltd. and Brown & Root Ltd. (joint venture)			
Construction of buildings .....	4,154,007	1,681,856	1,681,856
<b>Dana</b>			
R. B. McLeod & Co. Ltd.			
Installation of water supply pipeline .....	125,292	22,307	125,292 (f)
W. C. Wells Construction Co. Ltd.			
Construction of buildings .....	4,316,502	1,664,593	1,664,593
<b>Saskatoon</b>			
Saskatchewan Power Corporation			
Conversion of heating and messing facilities .....	120,000	40,560	40,560
<b>Yorkton</b>			
Perini (Western) Ltd.			
Construction of buildings .....	3,717,863	1,290,878	1,290,878
<i>Alberta</i>			
<b>Cold Lake</b>			
Angus, Butler & Associates Ltd.			
Design of extension to existing central heating plant .....	6,712		6,712 (f)
Associated Engineering Services Ltd.			
Engineering services .....	4,210	16 Cr.	4,210 (f)
Conniston Construction Co. Ltd.			
Construction of aerodrome, drainage, clearing, grubbing and seeding .....	28,782	3,928	28,782 (f)
Grading, seeding and sodding of ditches .....	38,428	31,665	38,428 (f)
Fraser & Rice Construction Ltd.			
Extension to garage .....	28,879	11,810	28,879 (f)
Extension to synthetic trainer building .....	127,325	110,043	110,043
Park & Derochie Decorating Co. Ltd.			
Fire retardant coating and painting interior of various build- ings .....	39,908	18,755	39,908 (f)
Poole Construction Co. Ltd.			
Extension to central heating plant .....	170,927	43,866	168,427
Poole Engineering (1958) Ltd.			
Extension to runway .....	184,283	181,821	181,821
John Thompson-Leonard Ltd.			
Supply and erection of steam generating unit .....	65,680	8,926	59,112
<b>Namao</b>			
Associated Engineering Services Ltd.			
Cost plus 3 per cent of actual cost of construction—Design services for the rebuilding of roads and extension of storm sewers .....	10,890	7,406	7,406
Mannix Co. Ltd.			
Construction of runway 11-29, taxiway, apron and warm-up pad, fuelling lines, repairs to runway 02-20, lighting facilities, etc. ....	4,464,870	9,730	4,464,870 (f)
Wirtanen Electric Co. Ltd.			
Relocation of fire protection system .....	41,366	4,830	41,366 (f)

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>Alberta—Concluded</i>			
Penhold			
Jerico Products Ltd.			
Supply and installation of 141 metal windows .....	25,962	8,443	25,962 (f)
Poole Construction Co. Ltd. and Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of buildings .....	1,991,624	857,411	857,411
Stanley, Grimble, Roblin Ltd.			
Engineering services re investigation of proposed water intake treatment plant and pipeline .....	22,300		13,369
Stoney Mountain			
Shaw Construction Co. Ltd.			
Crushing and stockpiling of granular base .....	47,650	2,148	47,650 (f)
Various			
The Warnock Hersey Co. Ltd.			
Testing of construction materials .....	22,295	4,376	22,295 (f)
<i>British Columbia</i>			
Baldy Hughes			
Burns & Dutton Concrete & Construction Co. Ltd.			
Construction of GATR building .....	88,078	82,266	82,266
Dezell Construction Co. Ltd.			
Construction of Telco building .....	39,028	37,076	37,076
Comox			
C. E. Barker Ltd.			
Replacement of water pipeline .....	43,575	29,360	43,575 (f)
Coast-Eldridge Engineers & Chemists Ltd. formerly Coast Test- ing Laboratories Ltd.			
Provide services of field inspector and supply field equipment for testing services .....	10,302	97	10,302 (f)
Conniston Construction Co. Ltd.			
Site improvement and planting for 100 housing units .....	27,015	4,896	25,664
Farmer Construction Ltd.			
Construction of C. E. building .....	170,935	151,955	151,955
Gilmour Construction & Engineering Co. Ltd.			
Extension of concrete area fronting hangars .....	84,697	54,630	84,697 (f)
Manson Bros. Ltd.			
Construction of 100 housing units and services .....	1,088,837		1,085,297
McElhanney Nelson Air Surveys Ltd.			
Preparation of record plans .....	28,825	6,889	24,123
Miller Cartage & Contracting Ltd.			
Extension to runway with parallel taxiway and rebuild hangar apron (T.B. 587038, September 28, 1961, authorized an in- crease of \$97,361 to cover additional costs due to revisions in the original construction schedule to meet requirements of an accelerated program) .....	1,174,725	455,520	455,520
K. Moore & Co. Ltd.			
Construction of pumphouse and alterations to existing water distribution pumphouse .....	35,023	32,456	32,456
D. Robinson Construction (1952) Ltd.			
Construction of standard Tacan tower .....	28,764	13,386	28,764 (f)
Sorensen Construction Co. Ltd.			
Construction of 4 armament buildings .....	302,695	149,369	302,695 (f)
Kamloops			
Northern Construction Co. & J. W. Stewart Ltd.			
Construction of standard Telco building .....	45,704	21,591	45,704 (f)
Puntzi Mountain			
Bennett & White Construction Co. Ltd.			
Construction of Telco building .....	40,474	37,260	37,260
Sorensen Construction Co. Ltd.			
Construction of auto storage multipurpose building .....	446,338	299,661	399,924

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>British Columbia—Concluded</i>			
Sea Island			
Beaver Construction Co. Ltd.			
Replacement of taxiway and repairs to parking aprons and drainage .....	319,735	303,748	303,748
Various			
Thompson, Berwick & Pratt			
Architectural services re design of various buildings (contract finalized in 1960-61 and reopened in 1961-62) .....	21,083	678	21,083 (f)
<i>Northwest Territories</i>			
Frobisher Bay			
The Carter Construction Co. Ltd.			
Construction of runway 18-36, taxiway, aprons, apron fuelling lines and circuits and lighting facilities (Department of National Defence portion of contract—see also the Department of Transport, Vote 434) .....	5,534,883	118,449	5,534,883 (f)
Carter Paving Co. Ltd.			
Cost plus fixed fee of \$5,000—Rehabilitation of certain areas of runway and apron pavement. (\$9,684 charged to the Department of Transport, Vote 434) .....	41,720	41,720	41,720 (f)
Imperial Oil Ltd.			
Cost plus fixed fee of \$62,030—Construction of transfer lines for oil and gasoline .....	1,231,500	5,655 Cr.	1,161,282
Resolute Bay			
Horton Steel Works Ltd.			
Supply and erection of steel petroleum storage tanks .....	63,208	59,127	59,127
<i>Yukon Territory</i>			
Whitehorse			
Electric Power Equipment Ltd.			
Rehabilitation of electrical distribution system .....	60,605	3,362	60,605 (f)
Government of the Yukon Territory			
Contribution toward cost of building a school near Takhini (Air Force portion) .....	40,000	30,000	30,000
<i>General</i>			
Various			
Associated Designers & Inspectors			
Engineering services .....	19,450		18,404
Associated Engineering Services Ltd.			
Engineering services .....	23,131	17,364	23,131 (f)
W. S. Atkins & Associates Ltd.			
Engineering services .....	221,200		208,801
Engineering services .....	15,000	4,934	6,626
Atlas Construction Co. Ltd. ....	366,261	238,519	347,850
Atlas Construction Co. Ltd. and Angus Robertson Ltd. ....	16,031,939	6,942,025	13,814,099
Beaver Asphalt Paving Co. Ltd.			
Resurfacing and treatment of roads .....	75,811	500	75,811 (f)
Betteridge-Smith Construction Co. Ltd.			
(T.B. 573729, December 19, 1960 and T.B. 582757, June 29, 1961, authorized increases of \$44,846 and \$48,886 respectively to cover additional costs due to revisions made in the plans and specifications) .....	470,628	254,784	423,000
Black, Larsen, McMillan & Associates			
Engineering services .....	166,274	43,894	166,237
Bourbonnais & Labrecque			
Engineering services (subject to adjustment) .....	37,847	11,243	37,847



Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
Canadian Car Ltd., Division of A. V. Roe Canada Ltd.			
Supply and installation of 345 dwelling units and 21 storage units	3,707,113	2,729,981	2,729,981
Canadian Engineering Surveys Ltd.			
Engineering services .....	215,524	14,959	214,884
Supervision .....	30,100	27,091	27,091
The Carter Construction Co. Ltd.			
Construction .....	5,470,120	3,406,603	4,787,519
Cartier, Cote & Piette			
Cost plus fee of 3 per cent of actual cost of construction—En-			
gineering services .....	273,611		267,776
Engineering services .....	24,500	10,772	16,715
Jean Chauret Co. Ltd.			
Construction .....	55,199	473	55,199 (f)
Construction .....	30,827		30,327
D. F. Coates Ltd.			
Engineering services .....	31,550	2,870	17,866
William H. Crandall & Associates			
Engineering services .....	74,677	20,232	52,636
Deutz Diesels (Canada) Ltd.			
Supply and installation of 3 diesel electric generators .....	123,805	21,740	123,805 (f)
De Villers and Associates—Letendre, Monti & Associates— Paul Pelletier			
Cost plus fee of 1 per cent of actual cost of construction and 3 per cent re services—Engineering services .....	258,902		249,312
M. M. Dillon & Co. Ltd.			
Cost plus 3 per cent fee of actual cost of construction—Engineer-			
ing services .....	82,903	2,805	82,903 (f)
Engineering services .....	17,473	7,178	17,473 (f)
Engineering services .....	81,564	43,804	70,792
The Foundation Co. of Canada Ltd.			
Construction .....	3,009,410	591,621	3,009,410 (f)
The Foundation Co. of Ontario Ltd.			
Construction (amends reporting of name in Public Accounts, 1960-61, previously reported as The Foundation Company of Canada Ltd.) .....	85,502	4,526	85,502 (f)
C. A. Fowler & Co.			
Design of anti-corrosion hangar and readiness hangar .....	36,850	2,907	34,912
General Engineering Co. Ltd.			
Engineering services .....	144,400	81,122	130,757
Giffels & Vallet of Canada Ltd.			
Engineering services .....	70,724		70,724 (f)
Supervision .....	74,000	27,709	41,406
Haddin, Davis & Brown Ltd.			
Design gas turbine power plant installations .....	43,702	43,702	43,702 (f)
Hazelgrove, Lithwick & Lambert			
Design of standard combined power and central heating plant	6,574		6,574 (f)
A. Janin & Company Ltd.			
Construction .....	5,458,599	2,378,161	5,043,843
Janin Construction Ltd.			
Construction .....	680,493	595,541	600,143
Lalonde, Girouard & Letendre			
Engineering services .....	98,940	4,842	36,589
Lalonde & Valois			
Engineering services .....	80,018		79,404
Mainguys Ltd. ....	66,666	66,666	66,666 (f)
Manufacturers' Mutual Fire Insurance Co.			
Consulting engineering services re approval of sprinkler systems	7,000	1,274	5,418

Location Contractor and projects	Amount of contract	Payments 1961-62	Payments to date
<i>AIR SERVICES—Continued</i>			
<i>General—Continued</i>			
<i>Various—Continued</i>			
A. D. Margison & Associates Ltd.			
Cost plus 4 per cent fee for general construction, 6 per cent fee for construction—special design, 2½ per cent fee for construction cost of work supervised, 2½ per cent fee for cost of drilling supervised—Engineering services (T.B. 589243, December 7, 1961 authorized an increase of \$437,722 due to increased construction costs and changes in design and specifications) . . . .	1,712,222	552,829	1,414,171
Engineering services . . . . .	45,000	7,512	14,179
Marshall, Macklin, Monaghan Ltd.			
Engineering services . . . . .	36,384	51 Cr.	36,384 (f)
Mechron Engineering Products Ltd.			
Provision of construction engineering maintenance for micro wave relay stations . . . . .	3,293,099	805,683	3,264,447
Power supply . . . . .	67,972	67,972	67,972 (f)
Power supply . . . . .	68,347	67,672	67,672
Mickelson, Fraser & Haywood			
Engineering services . . . . .	88,860	48,007	77,793
Municipal Spraying & Contracting Ltd.			
Construction (contract reported final in 1960-61 and reopened in 1961-62) . . . . .	669,094	225 Cr.	669,094 (f)
Murdock Real Estate Ltd. . . . .	70,354	25,943	70,354 (f)
Northern Construction Co. & J. W. Stewart Ltd.			
Construction . . . . .	504,673	347,993	467,162
C. J. Oliver Ltd. . . . .	261,594	190,720	234,147
Ontario Department of Highways . . . . .	81,749	1,706	81,749 (f)
Les Owens			
Hauling and stockpiling . . . . .	231,124	23,235	231,124 (f)
Piette, Audy & Lepinay			
Engineering services . . . . .	91,939	36,677	55,915
Engineering services . . . . .	29,742	17,042	22,304
Read, Jones and Christoffersen			
Engineering services . . . . .	31,864	9,827	31,864 (f)
R. G. Reinke Sons Ltd.			
Extension to school . . . . .	27,328	1,299	27,328 (f)
Ross, Fish, Duschenes & Barrett			
Cost plus 2.4 per cent fee on actual cost of construction of hangar and 3 per cent fee for fire protection system—Architectural and engineering services re preliminary design of standard maintenance hangar . . . . .	276,266		274,715
Supervision of intermediate cantilever hangar . . . . .	135,620	13,990	99,143
Simard & Freres Co. Ltd.			
Construction . . . . .	43,633	2,045	43,133
Stadler, Hurter & Co.			
Engineering services . . . . .	10,025		7,955
Stanley, Grimble, Roblin Ltd.			
Engineering services . . . . .	143,603	20,404	143,571
M. Sullivan & Son Ltd.			
Construction . . . . .	64,109	6,411	64,109 (f)
Construction . . . . .	776,283	77,628	776,283 (f)
M. J. Sulpher & Sons Ltd.			
Construction . . . . .	325,351	231,867	308,697
Surveyer, Nenniger & Chenevert			
Engineering services . . . . .	34,441	10,222	34,441 (f)
Swan, Wooster, Engineering Co. Ltd.			
Engineering services . . . . .	43,967		43,967 (f)
Templeton Engineering Co.			
Engineering services . . . . .	8,872		8,872 (f)
Terminal Construction Division of Henry J. Kaiser Co. (Canada) Ltd.			
Construction . . . . .	227,497	8,655	227,497 (f)

Location	Amount of contract	Payments 1961-62	Payments to date
<u>Contractor and projects</u>			
AIR SERVICES— <i>Concluded</i>			
<i>General—Concluded</i>			
<i>Various—Concluded</i>			
J. R. Theberge Ltee.			
Construction .....	3,234,992	2,346,409	2,750,296
Underwood, McLellan & Associates Ltd.			
Engineering services .....	200,000	8,346	189,318
W. L. Wardrop & Associates (Management) Ltd.			
Engineering services .....	168,000	12,607	153,460
Engineering services .....	3,676		3,676 (f)
The Warnock Hersey Co. Ltd.			
Engineering services .....	24,000	14,902	19,303
Shop inspection of laminated timber components .....	5,761		5,756
F. J. Williams Associates Ltd.			
Engineering services (contract finalized in 1960-61 and reopened in 1961-62) .....	104,166	534	104,166 (f)
<i>France</i>			
<i>Various</i>			
<i>Government of France</i>			
Construction .....	6,219,603	8,471	6,215,571
Construction .....	5,254,010	13,624	5,098,395
Construction .....	252,845		239,042
Construction .....	1,193,916		1,193,916 (f)
Construction .....	193,169	5,722	193,169 (f)
Construction .....	324,804		324,804 (f)
Construction .....	167,436	7,433	167,436 (f)
Construction .....	261,574		261,574 (f)
Construction .....	143,694	1,814	143,694 (f)
Construction .....	141,628		141,628 (f)
Construction .....	161,254		161,254 (f)
Construction .....	125,110	7,246	122,663
Construction .....	3,051		3,051 (f)
Construction .....	542,761	5,819	532,539
Construction .....	131,557		131,557 (f)
Construction .....	37,719		37,719 (f)
Construction .....	75,000		36,539
Construction .....	90,000	5,007	84,746
Construction .....	17,087		17,087 (f)
Construction .....	30,625	6,052	30,625 (f)
Construction .....	170,842	123,305	168,467
Construction .....	170,783	162,897	168,352
Construction .....	46,970		46,970 (f)
Construction .....	150,000	149,940	149,940
Construction .....	66,000	45,661	45,661
Maintenance and operations .....	249,659		249,659 (f)
Maintenance and operations .....	193,341	629	193,341 (f)
Maintenance and operations .....	171,038		171,038 (f)
Maintenance and operations .....	250,000	30,810	233,765
Maintenance and operations .....	207,500	31,941	200,103
Maintenance and operations .....	31,000	7,979	30,935
Maintenance and operations .....	61,500	39,388	39,388
Maintenance and operations .....	255,352	197,292	197,292
Maintenance and operations .....	237,015	195,621	195,621
INSPECTION SERVICES			
<i>Quebec</i>			
<i>Nicolet</i>			
Gerard Letendre			
Design and preparation of plans for proof range .....	204,972	5,603	204,972 (f)
Supervision of construction of proof range (contract finalized in 1956-57 and reopened in 1961-62) .....	168,158	2,719	168,158 (f)



## Payments of \$25,000 or over for Land and Buildings

<u>Payee</u>	<u>Description and location of property</u>	<u>Amount</u>
ARMY		
Ontario		
City of North Bay.....	Land for militia unit accommodation.....	\$ 62,894
Alberta		
Bickley, D. E. and Bickley, R. L.....	Land for defence installations, Innisfail.....	76,000
Niblock, J. and Niblock, H. M.....	Land for defence installations, Innisfail.....	39,900
British Columbia		
Fredheim, O. E. and Fredheim, A. L.....	Land for defence installations, Nanoose District..	33,000
AIR		
Nova Scotia		
Board of Trustees of Greenwood Union Church....	Land for aerodrome development, Greenwood....	28,000
Prince Edward Island		
Province of Prince Edward Island.....	Land for aerodrome development, Summerside....	150,000
Quebec		
Dame Berthe Berger-Lanciault.....	Lots 62-111, 114 and 115 St. Jean for College Militaire Royal de St. Jean (Interim payment of \$16,000 made in 1955-56).....	11,944
Ontario		
McCoy, Olive.....	Land for aerodrome development, North Bay....	55,123
Nathan, S. N. and Nathan, J. S.....	Land for aerodrome development, Downsview....	44,000
Township of North York.....	Land for aerodrome development, Downsview....	30,000
British Columbia		
Director, Veterans' Land Act and Pearl E. Ellis....	Land for aerodrome development, Comox.....	25,000

## Payments of Damage Claims

This statement covers claims for damage to property and persons, mainly in connection with Government-owned vehicles and aircraft, and comprises payments under authority of the Governor in Council and the Treasury Board, minor payments not requiring approval of the Board as well as awards by the Exchequer Court. Individual payments of \$1,000 or over and Exchequer Court awards totalling \$1,000 or over are listed below.

<u>Payee</u>	<u>Particulars</u>	<u>Authority</u>	<u>Amount</u>
NAVAL SERVICES			
Jointly to— Bourquin, J. M..... } Bourquin, S. E..... }	Compensation for damages to property and costs.....	P.C. 12/4544, November 21, 1952, as amended.....	2,000
Jestley, Morrison, Eckardt, Ainsworth & Henson for E. Boothby	Compensation for general damages to person and property.	P.C. 12/4544, November 21, 1952, as amended.....	3,375
Jestley, Morrison, Eckardt, Ainsworth & Henson for E. Boothby	Compensation for special damages and interest.....	Exchequer Court award.....	2,235
McCombs, I. A.....	Compensation for damages to property.....	T.B. 553849, September 22, 1959	8,332

Payee	Particulars	Authority	Amount
NAVAL SERVICES— <i>Concluded</i>			
Neish, E.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,281
Simmons, H. W. Ltd.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,175
Underwriters Adjustment Bureau Ltd., for J. W. Krupcale.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,441
Wells, F. E.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,365
Sundry awards of less than \$1,000 each (146).....		{ Exchequer Court awards..... Other authorities.....	1,539 14,635 37,378
ARMY SERVICES			
Jointly to— Archambault, A..... } Archambault, M..... }	Compensation for damages to person and property.....	T.B. 592854, March 8, 1962...	5,389
Jointly to— Ball, D..... } Public Trustee for Estate of Ball, M..... }	Compensation for damages to property of D. & M. Ball...	P.C. 12/4544, November 21, 1952, as amended.....	1,000
Beaulieu, A.....	Compensation for damages to person.....	Exchequer Court award.....	3,042
Dube, A.....	Costs of action <i>re</i> A. Beaulieu.	Exchequer Court award.....	300
Beland, N.....	Compensation for accidental death of D. Beland.....	P.C. 12/4544, November 21, 1952, as amended.....	2,500
Jointly to— Brenn, K. M..... } Thompson, J. W..... }	Compensation for injuries to K. M. Brenn.....	Exchequer Court award.....	36,000
Jointly to— Brenn, K. M..... } Brenn, W..... } Thompson, J. W..... }	Costs of action <i>re</i> K. M. Brenn.	Exchequer Court award.....	4,957
Jointly to— Brenn, W..... } Thompson, J. W..... }	Compensation in Petition of Right.....	Exchequer Court award.....	1,178
Brodeur, H.....	Compensation for injuries to G. Brodeur.....	Exchequer Court award.....	25,100
Geoffrey, L.....	Costs of action <i>re</i> G. Brodeur..	Exchequer Court award.....	500
Canadian National Railways...	Compensation for accidental death of G. St. Hilaire.....	T.B. 584568, August 10, 1961..	13,769
Jointly to— Fielding, B. A..... } Thompson, J. W..... }	Compensation for damages to person and property and costs	Exchequer Court award.....	5,588
Gagnon, F.....	Compensation for damages to person.....	Exchequer Court award.....	2,587
Dube, A.....	Costs of action <i>re</i> F. Gagnon...	Exchequer Court award.....	200
Gilmore, M. A.....	Compensation for accidental death of D. Gilmore.....	Exchequer Court award.....	5,100
Jointly to— Grace, P. E..... } Thompson, J. W..... }	Compensation for injuries to P. E. Grace.....	Exchequer Court award.....	10,000
Jointly to— Grace, E. E..... } Grace, P. E..... } Thompson, J. W..... }	Costs of action <i>re</i> P. E. Grace..	Exchequer Court award.....	2,806

## DEPARTMENT OF NATIONAL DEFENCE

20-59

Payee	Particulars	Authority	Amount
ARMY SERVICES— <i>Concluded</i>			
Jointly to— Grace, E. E..... } Thompson, J. W..... }	Compensation in Petition of Right.....	Exchequer Court award.....	1,836
Haines, Thompson, Rogers, Howie & Freeman.....	Compensation for damages to property of J. MacKinnon...	Exchequer Court award.....	2,000
Haines, Thompson, Rogers, Howie & Freeman.....	Cost of action <i>re</i> M. A. Gilmore and J. MacKinnon.....	Exchequer Court award.....	400
Kelly, S.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,541
Jointly to— Laliberte, C..... } Laliberte, C. B..... }	Compensation for damages to person and property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,950
MacKay, R.....	Compensation for damages to person and property.....	Exchequer Court award.....	2,522
Pine River Ranch Ltd.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,000
Reinecke, J. A.....	General average adjustment <i>re</i> grounding of MV <i>Alstertall</i>	T.B. 588217, November 9, 1961.	1,020
Saskatchewan Government Insur- ance for— Busby, J. .... } Deluxe-Taxi & U-Drive..... } MacLeod, A. E. .... }	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	2,155
Terbasket, J.....	Compensation for injuries and costs.....	Exchequer Court award.....	1,150
Director, Veterans' Land Act for Harpelle, H.....	Compensation for damages to property of H. Harpelle.....	P.C. 12/4544, November 21, 1952, as amended.....	3,747
Wilkins, J.....	Compensation for damages to person and property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,277
Reimbursement of Canada's share of 75 per cent with respect to damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended, to: Government of Germany, 453 claims for \$90,874; Government of the United Kingdom, 89 claims for \$23,200.....			114,074
Sundry awards of less than \$1,000 each (931).....			1,501
			86,405
			342,594

## AIR SERVICES

Jointly to— Arpin, M. J..... } Thompson, Dilts, Jones, Hall and Dewar..... }	Compensation for damages to persons of N. Forzley and A. Lambert and to property of Society for Crippled Children.	P.C. 12/4544, November 21, 1952, as amended.....	1,889
Jointly to— Beaton, L..... } Oysteerats Incorporated..... }	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	4,000
Jointly to— Clairval Limited..... } Landry, J..... }	Final settlement in compensa- tion for damages to property.	T.B. 580317, April 27, 1961....	77,000



Payee	Particulars	Authority	Amount
<b>AIR SERVICES—Concluded</b>			
Jointly to— Gaudreault, P. E..... } St. Hilaire, M..... }	Compensation for damages to property of P. E. Gaudreault.	P.C. 12/4544, November 21, 1952, as amended.....	1,862
Hawes, A.....	Compensation for damages to property.....	T.B. 591725, February 1, 1962.	1,000
Hydro-Electric Power Commis- sion of Ontario.....	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	3,030
Jeffreys, P. M.....	Compensation for injuries.....	T.B. 575213, June 15, 1961....	14,474
Johnson & Higgins (Canada) Ltd.	General average adjustment <i>re</i> collision between <i>MS Borholm</i> and <i>MS Prins Gasimir</i> .....	T.B. 589003, November 23, 1961	9,352
Jointly to— La Laiterie Kenogami Ltee.... } Bouffard, Turgeon, LaRochelle, } Amyot, Bienvenue, Choquette } & Lesage..... }	Compensation for damages to property.....	T.B. 592819, March 8, 1962... .....	40,000
Merit Insurance Company.....	Compensation for damages to property of G. Belisle.....	P.C. 12/4544, November 21, 1952, as amended.....	1,178
Registrar of the Exchequer Court of Canada for B. Norris.....	Compensation for injuries to B. Norris.....	Exchequer Court award.....	3,000
Fradette, Bergeron and Cain....	Costs of action <i>re</i> B. Norris....	Exchequer Court award.....	310
Official Guardian, Province of Ontario.....	Costs of action <i>re</i> B. Norris....	Exchequer Court award.....	40
Jointly to— Sunderland, L..... } Sunderland, T. F..... }	Compensation for damages to property.....	P.C. 12/4544, November 21, 1952, as amended.....	1,530
Wellington Fire Insurance Com- pany.....	Compensation for damages to property of W. W. Keeler & Co.....	P.C. 12/4544, November 21, 1952, as amended.....	1,180
Reimbursement of Canada's share of 75 per cent with respect to damage claims paid through the British Claims Agency, on behalf of Canada, under the terms of Article VIII of the NATO Status of Forces Agreement approved by the Visiting Forces (North Atlantic Treaty) Act, c. 284, R.S., as amended to: Government of France, 61 claims for \$12,419; Government of Germany, 22 claims for \$3,079; Government of Italy, 1 claim for \$238; Government of Luxembourg, 2 claims for \$682; Government of the United Kingdom, 10 claims for \$5,273.....			21,691
Sundry awards of less than \$1,000 each (337).....			{ Exchequer Court awards..... 1,346 Other authorities..... 33,135 216,017
<b>INSPECTION SERVICES</b>			
Sundry awards of less than \$1,000 each (1).....			{ Other authorities..... 58 58
<b>DEFENCE RESEARCH BOARD</b>			
Autair Helicopter Services Lim- ited.....	Compensation for damages to property.....	P.C. 1961-12/1775, December 14, 1961.....	10,054
Chabot, S.....	Compensation for damages to property.....	T.B. 590604, January 18, 1962.	4,500
Conway, A. P.....	Compensation for damages to property.....	T.B. 590604, January 18, 1962.	12,000
Sundry awards of less than \$1,000 each (4).....			{ Other authorities..... 563 27,117
			<u>\$623,164</u>

A recapitulation of these awards follows:

	Exchequer Court awards	Other authorities	Total
Naval Services.....	3,774	33,604	37,378
Army Services.....	106,767	235,827	342,594
Air Services.....	4,696	211,321	216,017
Inspection Services.....		58	58
Defence Research Board.....		27,117	27,117
	<u>\$ 115,237</u>	<u>\$ 507,927</u>	<u>\$ 623,164</u>

## REVENUES

### Comparative Summary

	1961-62	1960-61
ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES		
Non-Tax Revenue—		
A Return on investments .....	461,240 68	460,385 54
B Privileges, licences and permits .....	1,563,347 92	1,452,375 73
C Proceeds from sales .....	4,314,569 82	1,096,441 71
D Services and service fees .....	1,752,080 29	1,560,213 89
E Refunds of previous years' expenditure .....	10,209,683 19	21,758,679 33
F Miscellaneous .....	2,738,433 15	1,190,437 27
Total .....	<u>21,039,355 05</u>	<u>27,518,533 47</u>
DEFENCE RESEARCH BOARD		
Non-Tax Revenue—		
G Return on investments .....	251 88	507 20
H Privileges, licences and permits .....	144,156 59	143,630 94
I Proceeds from sales .....	36,106 83	32,024 53
J Services and service fees .....	54,880 03	32,496 28
K Refunds of previous years' expenditure .....	757,727 04	77,921 55
L Miscellaneous .....	170,378 14	17,444 95
Total .....	<u>1,163,500 51</u>	<u>304,025 45</u>
Grand Total .....	<u>\$ 22,202,855 56</u>	<u>\$ 27,822,558 92</u>

### Details

#### ADMINISTRATION, NAVAL, ARMY AND AIR SERVICES

	Administration	Naval	Army	Air	Total
Non-Tax Revenue—					
A Return on investments:					
Interest on loans to Town of Oromocto .....			220,674		220,674
Interest on loans to Town of Oromocto Development Corporation .....			52,215		52,215
Interest on mortgages arranged by Central Mortgage and Housing Corporation .....			183,834		183,834
Miscellaneous .....	2,897		1,487	134	4,518
					<u>461,241</u>

	Administration	Naval	Army	Air	Total
<b>B Privileges, licences and permits:</b>					
Rental of land and buildings .....		9,711	16,449	6,389	32,549
Rental of quarters .....		60,673	375,962	414,304	850,939
Supplementary rental charges, Alberta					
Hospital scheme .....		69	24,803	27,240	52,112
Miscellaneous rentals and permits ..		59,780	160,880	407,088	627,748
					<hr/> 1,563,348
<b>C Proceeds from sales:</b>					
Materials and supplies .....	112,234	1,913,389	1,912,980		3,938,603
Photographs .....	4,209	618	119,421		124,248
Refuse .....		6,077	12,458		18,535
Percentage charges on stores .....	8,407	33,999	51,328		93,734
Miscellaneous .....	250	5,638	133,562		139,450
					<hr/> 4,314,570
<b>D Services and service fees:</b>					
Commissions on telephones .....	6,463	16,562	20,721		43,746
Airport service charges and landing fees .....	597		247,404		248,001
Laundry services .....	46,159	33,463	157,950		237,572
Cadets' fees—Service colleges .....	300	8,035	2,083		10,418
Labour charges .....	9,626	25,997	3,390		39,013
Miscellaneous .....	66,220	651,178	455,932		1,173,330
					<hr/> 1,752,080
<b>E Refunds of previous years' expenditure:</b>	406,901	6,143,540	824,783	2,834,459	10,209,683
Included credits representing refunds by the Government of the United States in respect of Naval contracts, \$2,412,780, Army contracts, \$91,784, Air contracts, \$653,095; refunds on contracts resulting from cost audit, Navy, \$364,871, Air, \$1,122,986; refunds of excess profits, Navy, The de Havilland Aircraft Co. of Canada, \$137,815, Sparton of Canada Ltd., \$83,042, Air, T. W. Hand Fireworks Co. Ltd., \$18,567, Bristol Aero-Industries Ltd., \$10,813; refunds re adjustment of prices on Navy contract, Canadian Arsenals Ltd., \$8,910, Army contract, Canadian Arsenals Ltd., \$78,457, Air contract, Okanagan Helicopters Ltd., \$66,322; refund of unused advance on Navy contract, Canadian Vickers Ltd., \$1,007,805; refund from Manchester Lines Ltd., settlement of claim re H.M.C.S. Restigouche, \$249,192; refunds of Hospital insurance (outside Canada), Army, \$28,473, Air, \$44,977; refunds from Department of Defence Production in connection with the Destroyer Escort Programme and armament supplies, \$1,800,000; refunds from Government of the United States re bases in Canada, Army, \$90,638, Air, \$55,945, re Pinetree sites, Air, \$47,376; Government of United Kingdom due to adjustment of per capita rates, \$223,119; refunds from the Federal					



	<u>Administration</u>	<u>Naval</u>	<u>Army</u>	<u>Air</u>	<u>Total</u>
Republic of Germany, rebate of rent on Air Force personnel quarters, \$14,260, turnover tax, Air, \$43,208, Army, \$29,397; payment on account by United Nations for various supplies and services in connection with the Canadian U.N.E.F. contingent, Army, \$18,575, Air, \$115,345; Mutual Aid, \$405,873.					
<b>F Miscellaneous:</b>					
Repayment for damages to barrack, camp and hospital equipment ....	1,647	44,217	4,096		49,960
Purchase of release .....	1,095		20,805		21,900
Pensions contributions, Defence Services Pension Continuation Act ....	78,210	127,994	48,018		254,222
Premium on foreign exchange transactions .....	198,698	8,129	63,391		270,218
Vehicle accident claims .....	3,167	23,495	11,963		38,625
Other claims for damages .....	14,957	40,350	82,486		137,793
Refund of allowances paid on behalf of United Nations Emergency Force		594,216			594,216
Refund from the Governments of the Netherlands and Belgium (sharing cost of aircraft) .....			1,208,700		1,208,700
Sundries .....	3,354	38,290	121,155		162,799
					<u>2,738,433</u>
Total .....					<u>\$21,039,355</u>

Certified correct.

E. B. ARMSTRONG,

*Deputy Minister, Department of National Defence.*

## DEFENCE RESEARCH BOARD

## Non-Tax Revenue—

G	Return on investments .....	252
H	Privileges, licences and permits: Rental of quarters, \$140,641; miscellaneous, \$3,516 .....	144,157
I	Proceeds from sales: Materials and supplies, \$4,310; meals, \$31,357; miscellaneous, \$440 .....	36,107
J	Services and service fees .....	54,880
K	Refunds of previous years' expenditure: Refunds on cost audit contracts, \$128,242; other contracts, \$581,625; miscellaneous, \$47,860 .....	757,727
L	Miscellaneous: Royalties on sales, \$120,000; premium on foreign exchange transactions, \$47,833; miscellaneous, \$2,545 .....	170,378
	Total .....	<u>\$ 1,163,501</u>

Certified correct.

J. E. KEYSTON,

*Acting Chairman, Defence Research Board.*

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year—Collectible .....	4,535,940	3,543,190
—Uncollectible .....	29,140	36,836
Previous years—Collectible .....	965,958	1,218,118
—Uncollectible .....	185,077	199,262
	<u>\$ 5,716,115</u>	<u>\$ 4,997,406</u>

The following items in excess of \$1,000 were transferred to Uncollectible during the fiscal year:

Naval Services—F. Carslake, \$10,235; T. F. K. Lovekin, \$2,706.

Army Services—W. H. Carpenter, \$2,280; R. Clause, \$1,111; A. J. Darch, \$1,270; J. Davies, \$21,859; Y. P. Desjardins, \$2,672; V. E. Desmond, \$1,001; E. J. Essiambre, \$4,573; E. J. Hartt, \$4,328; F. H. Holloway, \$8,571; J. Kippen, \$10,496; J. A. V. Pelletier, \$3,418; J. E. Shacklady, \$5,296; D. P. Whitney, \$1,384.

Air Services—B. W. Lennox, \$6,253; E. Sims, \$2,984.

During the year, 22 items amounting to \$116,903 were deleted under authority of Department of Finance Vote 710 and 658 items amounting to \$20,807 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Changes in Non-Active Accounts

The status of Non-Active Accounts in which changes have occurred during the year due to transfers between accounts is as follows:

	Dr. Balance Mar. 31, 1961	Net Increase	Dr. Balance Mar. 31, 1962
Military Property and Stores—			
National Defence—			
Military property and stores .....		\$ 6,373 70	\$ 6,373 70

P.C. 1961-1592, November 2, 1961, authorized the transfer from the Department of Transport of approximately 14.84 acres of Canadian Government Railways land in the city of Moncton, N.B. at the book value of \$6,373.70.

## Appendix 1

## CANADIAN FORCES SUPERANNUATION ACCOUNT

## Statement of Transactions for the year ended March 31, 1962

	<u>Navy</u>	<u>Army</u>	<u>Air</u>	<u>Unallocated</u>	<u>Total</u>
Balance as at March 31, 1961 ...	116,242,664	340,680,358	334,367,118	364,042,581	1,155,332,721
RECEIPTS					
Contributions by personnel ....	5,388,047	13,275,106	14,966,393		33,629,546
Contributions by the Government	9,102,924	22,002,892	24,879,078		55,984,894
Interest .....	4,905,691	14,260,195	14,102,405	14,781,589	48,049,880
Transfers from other pension funds .....	88,047	86,337	156,380		330,764
	<u>19,484,709</u>	<u>49,624,530</u>	<u>54,104,256</u>	<u>14,781,589</u>	<u>137,995,084</u>
	<u>\$ 135,727,373</u>	<u>\$ 390,304,888</u>	<u>\$ 388,471,374</u>	<u>\$ 378,824,170</u>	<u>\$1,293,327,805</u>
DISBURSEMENTS					
Pension and retiring allowance payments .....	844,755	4,098,413	2,377,832		7,321,000
Cash termination allowances and return of contributions .....	1,411,267	2,776,751	2,501,404		6,689,422
Transfers to public service superannuation account (Department of Finance) .....	1,306	59,082	17,841		78,229
	<u>2,257,328</u>	<u>6,934,246</u>	<u>4,897,077</u>		<u>14,088,651</u>
Balance as at March 31, 1962 ..	133,470,045	383,370,642	383,574,297	378,824,170	1,279,239,154
	<u>\$ 135,727,373</u>	<u>\$ 390,304,888</u>	<u>\$ 388,471,374</u>	<u>\$ 378,824,170</u>	<u>\$1,293,327,805</u>

During 1958-59 the account was credited with an amount of \$326,300,000 representing the amount required to bring it to the full actuarial liability as at March 31, 1958 as calculated by the Department of Insurance. This amount was set up in a contra account "Unamortized portion of actuarial deficiency in the Canadian Forces superannuation account" (see the Deferred Charges category on the statement of assets and liabilities in Volume I of this report) pending some future charge to budgetary expenditure.

## Appendix 2

## REGULAR FORCES DEATH BENEFIT ACCOUNT

## Statement of Transactions for the year ended March 31, 1962

Balance as at March 31, 1961 .....	8,144,885
RECEIPTS	
Contributions by participants .....	1,975,238
Government's contribution .....	147,984
Single premiums payable by the Government in respect of Regular Force participants who become entitled to a basic benefit of \$500 without contribution .....	1,550
Interest .....	348,529
	<u>2,473,301</u>
	<u>\$10,618,186</u>
DISBURSEMENTS	
Benefits paid in respect of participants who at the time of death were members of the Regular Forces or who were elective Regular Forces participants to whom pensions were payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act .....	887,900
Benefits paid in respect of elective Regular Forces participants to whom pensions were not payable under the Canadian Forces Superannuation Act or the Defence Services Pension Continuation Act upon their retirement from the Regular Forces .....	5,000
	<u>892,900</u>
Balance as at March 31, 1962 .....	9,725,286
	<u>\$10,618,186</u>





1961-62  
PUBLIC ACCOUNTS

•

NATIONAL FILM BOARD

•

*Details of*  
EXPENDITURES AND REVENUES

■

CONTENTS

	<i>Page</i>
Details of Expenditures .....	21·2
Statement of Expenditures by Standard Objects .....	21·3
Details of Revenues .....	21·3
Appendix .....	21·4

NATIONAL FILM BOARD

A summary of appropriations and expenditures is given in volume I

Vote 251 Administration, production and distribution of films and other visual materials

	Estimates	Allotments	Expenditures
ADMINISTRATION AND GENERAL SERVICES			
Executive .....	97,400		
Administration .....	309,321		
General services .....	469,927		
	876,648	876,648	860,200
PRODUCTION OF FILMS AND OTHER VISUAL MATERIALS			
Films for theatrical distribution .....	268,120		
International newsreels .....	67,980		
General program .....	1,007,415		
Films for television .....	642,590		
Filmstrip production .....	52,960		
Photo services .....	95,220		
	2,134,285	2,134,285	2,134,285
DISTRIBUTION OF FILMS			
Administration .....	215,638		
Canadian non-theatrical .....	1,090,930		
Commercial .....	90,900		
International .....	426,811		
Information and promotion of films .....	152,900		
	1,977,179	1,977,179	1,977,179
(10)	\$ 4,988,112	\$ 4,988,112	\$ 4,971,664

Under authority of section 18 of the National Film Act, c. 185, R.S., amounts were transferred from this vote to the National Film Board operating account from time to time as required in respect of expenditures incurred in the operation of the Board (see under schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report). A summary of the transactions in the operating account will be found in the appendix to this section.

Vote 252 Acquisition of equipment .....	172,380
Expenditures .....	(16) \$ 172,109



## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(10) Exhibits, advertising, films, broadcasting and displays .....	4,988,112	4,971,664	4,713,020
(16) Equipment—Construction or acquisition .....	172,380	172,109	153,910
Total .....	<u>\$ 5,160,492</u>	<u>\$ 5,143,773</u>	<u>\$ 4,866,930</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Refund of previous years' expenditure:		
Unexpended balances of 1959-60 Parliamentary appropriations .....		24,447 94
Unexpended balances of 1960-61 Parliamentary appropriations .....	14,405 82	
Total .....	<u>\$ 14,405 82</u>	<u>\$ 24,447 94</u>

NOTE.—Rentals and royalties and miscellaneous income accruing to the Board during the year were credited to the National Film Board operating account in accordance with section 18 of the National Film Act. This account is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report (see also appendix to this section with respect to the Board's financial statements).

Certified correct.

HERBERT R. BALLS,  
Comptroller of the Treasury.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	401,801	434,913
Previous years—Collectible .....	3,173	1,795
—Uncollectible .....	6,076	4,900
	<u>\$ 411,050</u>	<u>\$ 441,608</u>

During the year, 18 items amounting to \$703 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

The above items pertain to the operating account of the National Film Board as recorded on Balance Sheet.

## Appendix

## NATIONAL FILM BOARD

(ESTABLISHED BY THE NATIONAL FILM ACT)

EXHIBIT 1

Balance Sheet as at March 31, 1962  
(with comparative figures as at March 31, 1961)

ASSETS		LIABILITIES	
	1962	1961	1962
Cash .....	12,946	9,071	243,978
Accounts receivable: Departments and agencies of the Govern- ment of Canada .....			257,059
Others (Less provision for doubtful accounts \$6,076) .....	275,428	315,975	244,768
	129,546	120,733	201,330
Receivable under Parliamentary appropriations .....	404,974		50,424
Employees' travel advances .....			14,406
Inventories, at cost: Materials and supplies .....			
Work in progress .....	181,075	161,771	
Prints held for sale .....	28,974	16,234	
			476,877
Prepaid expenses .....	378,177	281,043	
Equipment, at cost, per Exhibit III (contra)	9,901	31,625	
	3,901,028	121,973	
		7,351	
		3,792,708	
			3,792,708
			4,377,905
			\$ 4,917,075
			\$ 4,858,484

Certified correct.

E. S. CORISTINE,  
*Director of Administration.*

Approved.

GUY ROBERGE,  
*Government Film Commissioner.*

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon date of June 20, 1962 to the Chairman and Members of the National Film Board.

A. M. HENDERSON,  
*Auditor General of Canada.*

## NATIONAL FILM BOARD—Continued

## EXHIBIT II

**Statement of Income and Expense for the year ended March 31, 1962**  
**(with comparative figures for the year ended March 31, 1961)**

	<u>1962</u>	<u>1961</u>
<b>Expense</b>		
Production of films and other visual materials—		
General program .....	1,247,771	1,242,776
Films for television .....	1,285,753	972,884
Films for theatrical distribution .....	228,625	267,467
International newsreels .....	71,573	66,868
Photo services .....	99,064	86,303
Filmstrip production .....	74,694	65,594
	<hr/> 3,007,480	<hr/> 2,701,892
Distribution of films—		
Administration .....	239,729	246,521
Canadian non-theatrical .....	1,062,091	1,006,169
Commercial .....	131,705	100,243
International .....	541,851	490,524
Information and promotion of films .....	227,966	232,570
	<hr/> 2,203,342	<hr/> 2,076,027
Administration and general services—		
Executive .....	95,190	80,477
Administration .....	295,389	299,117
General services .....	469,621	451,694
	<hr/> 860,200	<hr/> 831,288
Cost of production of films and other visual materials—		
Departments and agencies of the Government of Canada .....	976,606	995,733
Others .....	270,715	215,461
	<hr/> 1,247,321	<hr/> 1,211,194
Acquisition of equipment .....	172,109	153,910
	<hr/> 7,490,452	<hr/> 6,974,311
<b>Income</b>		
Sales of films and other visual materials—		
Departments and agencies of the Government of Canada .....	1,041,471	1,059,255
Others .....	463,497	356,801
	<hr/> 1,504,968	<hr/> 1,416,056
Rentals and royalties .....	877,073	684,232
Miscellaneous .....	15,062	21,499
	<hr/> 2,397,103	<hr/> 2,121,787
Net expense for the year .....	5,093,349	4,852,524
<b>Provided for by means of:</b>		
Parliamentary appropriations .....	5,143,773	4,866,930
Less: Unexpended balance refundable to Receiver General of Canada .....	50,424	14,406
	<hr/> \$ 5,093,349	<hr/> \$ 4,852,524

The note appearing on the following page is an integral part of this statement.



NATIONAL FILM BOARD—Continued

Note to Financial Statement

The Statement of Income and Expense does not include charges for services which were provided by other departments in the year ended March 31, 1962. It is assumed that these charges were substantially the same as the following amounts which have been reported by the departments as the approximate value of these services that will be provided in the year ending March 31, 1963, as printed in the Estimates for that year:

Accommodation (provided by the Department of Public Works) .....	672,600
Accounting and cheque issue service (Comptroller of the Treasury) .....	59,300
Contributions to Superannuation Account (Department of Finance) .....	257,100
Employee surgical-medical insurance premiums (Department of Finance) .....	25,000
Employee compensation payments (Department of Labour) .....	3,600
Carrying of franked mail (Post Office Department) .....	9,200
	<hr/>
	\$ 1,026,800
	<hr/>

EXHIBIT III

Equipment, at cost, as at March 31, 1962  
(with comparative figures as at March 31, 1961)

	1962	1961
Photographic equipment .....	611,990	595,277
Laboratory equipment .....	966,015	919,598
Projection equipment .....	490,128	482,292
Sound equipment .....	859,253	852,600
Editing equipment .....	267,021	266,829
Stage equipment .....	90,877	88,988
Machine and carpentry shop equipment .....	102,148	102,743
Research and testing apparatus .....	78,216	76,372
Power generating equipment .....	46,468	49,042
Office equipment .....	190,788	175,294
Motor vehicles and garage equipment .....	87,916	81,963
Miscellaneous .....	110,208	101,710
	<hr/>	<hr/>
	\$ 3,901,028	\$ 3,792,708
	<hr/>	<hr/>

NATIONAL FILM BOARD—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, June 20, 1962.

THE CHAIRMAN AND MEMBERS,  
NATIONAL FILM BOARD,  
OTTAWA.

We have examined the Balance Sheet of the National Film Board as at March 31, 1962 and the Statement of Income and Expense for the year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards and included a general review of the accounting procedures and of the system of internal control, together with such tests of the accounting records and other supporting evidence as we considered necessary in the circumstances.

As disclosed in the note to the financial statements, the Statement of Income and Expense does not include charges for the value of accommodation, contributions to the Public Service Superannuation Account, accounting and other services provided by other government departments to the extent of approximately \$1,026,800.

Subject to the foregoing, we report that, in our opinion, the accompanying Balance Sheet and Statement of Income and Expense present fairly the financial position of the Board as at March 31, 1962 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

A. M. HENDERSON,  
*Auditor General of Canada.*

## NATIONAL FILM BOARD—Continued

The following is a reconciliation of the National Film Board operating account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "National Film Board operating account" which is included in the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report.

## Reconciliation

Account per Board's Balance Sheet as at March 31, 1962 .....		476,877
<i>Deduct—</i>		
Credits from other Government departments, recorded subsequent to March 31, 1962	29,415	
Charges to votes of the Board, recorded subsequent to March 31, 1962 .....	175,414	
		204,829
		272,048
<i>Add—</i>		
Charges from other Government departments, recorded subsequent to March 31, 1962	3,537	
Overseas cheque issue not advised till April 1962 .....	4,692	
		8,229
Asset Account as at March 31, 1962 .....		\$ 280,277

Summary of Transactions in the National Film Board Operating Account  
for the year ended March 31, 1962

Debit balance as at March 31, 1961 .....		406,463
Transfers from Vote 251, Administration, production and distribution of films and other visual materials	4,971,664	
Miscellaneous receipts, including amounts transferred from appropriations of other departments .....	2,453,804	
		7,425,468 Cr.
		7,019,005 Cr.
<i>Disbursements—</i>		
Salaries and wages .....	4,341,090	
Casual wages .....	30,905	
Overtime and supper allowances .....	77,238	
Foreign service employees allowances .....	59,980	
Fees of actors .....	111,151	
Special services .....	427,146	
Travel and removal expenses .....	396,009	
Freight, express and cartage .....	93,748	
Postage .....	37,243	
Telephones, telegrams and other communication services .....	103,129	
Printing .....	77,529	
Prints and outside film processing .....	368,500	
Advertising .....	9,226	
Office stationery, supplies, equipment and furnishings .....	72,278	
Materials and supplies .....	816,718	
Buildings and works including land—		
Rentals .....	2,634	
<i>Equipment—</i>		
Acquisition .....	26,327	
Repairs and upkeep .....	32,344	
Rentals .....	88,419	
Subscriptions, books and publications .....	10,528	
All other expenditures .....	106,897	
		7,289,039



NATIONAL FILM BOARD—*Concluded**Add:*

Net increase in travel and imprest advances and  
prepayments—

Balance March 31, 1962 .....	28,211
Balance March 31, 1961 .....	17,823

---

10,388

---

7,299,427
*Less:*

Transfer to Vote 252, Acquisition of equipment

---

14,551

---

7,284,876

Transfer to revenue of unexpended balance of 1960-61

Parliamentary appropriation .....

---

14,406

---

7,299,282

Debit balance as at March 31, 1962 .....

---

\$ 280,277

---

Payments of fees of \$500 or over are shown in section 39.

Travelling expenses of \$500 or over to those serving on a fee basis, or under contract were paid to: H. Aquin, \$1,499; G. Borremans, \$597; M. Brault, \$1,349; K. M. Brooke, \$631; P. Carey, \$907; C. Chapman, \$1,172; C. Daprato, \$635; M. DeErnsted, \$1,172; B. Engler, \$1,057; G. L. Fortier, \$1,825; D. Fournier, \$1,006; M. Gander, \$2,979; G. Gascon, \$1,094; D. Ginsberg, \$738; J. Godbout, \$1,055; B. Gosselin, \$1,960; D. Haber, \$1,832; A. Ianuziello, \$1,711; D. L. Jack, \$755; P. Leach, \$907; R. Leboursier, \$795; J. McCullagh, \$943; B. McLean, \$525; B. Nye, \$702; D. C. Owen, \$908; J. Parent, \$2,314; G. Parker, \$2,665; P. Perrault, \$893; C. Perron, \$1,204; A. C. Poirier, \$837; G. Potterton, \$505; M. Ransen, \$1,696; F. Rassow, \$1,329; E. Reid, \$1,777; J. Roffman, \$1,204; F. Seguillon, \$1,169; N. J. Stone, \$1,232; K. Taconis, \$711; D. Tunstell, \$1,926; W. Weintraub, \$1,658; D. A. Wilder, \$959; Y. Yoshida, \$2,847.

The value of work completed, services rendered and supplies furnished to other Federal Government Departments and agencies during the year for which billings were made amounted to \$1,041,471. Such billings where the amount was \$1,000 or over follow: Agriculture, \$45,098; Atomic Energy of Canada Ltd., \$3,385; Canadian Broadcasting Corporation, \$67,418\*; Canadian Commercial Corporation, \$3,762; Central Mortgage and Housing Corporation, \$12,544; Citizenship and Immigration, \$64,662; External Affairs, \$20,945; Fisheries, \$26,053; Forestry, \$2,519; Justice, \$5,486; Labour, \$37,307; Mines and Technical Surveys, \$25,234; National Capital Commission, \$5,483; National Defence, \$303,655; National Gallery of Canada, \$12,187; National Health and Welfare, \$46,877; National Research Council, \$23,128; Northern Affairs and National Resources, \$223,953; Post Office, \$21,573; Privy Council, \$7,199; Public Works, \$6,313; Royal Canadian Mounted Police, \$15,542; Trade and Commerce, \$18,379; Trans-Canada Air Lines, \$24,483; Transport, \$1,295; Veterans Affairs, \$8,937; miscellaneous (under \$1,000), \$3,964.

\*An amount of \$673,096 was also billed to the Canadian Broadcasting Corporation for television rentals.



1961-62  
PUBLIC ACCOUNTS

NATIONAL GALLERY OF CANADA

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	22·2
Statement of Expenditures by Standard Objects .....	22·3
Details of Revenues .....	22·3
Comparative Statement of Accounts Receivable .....	22·4
Appendix .....	22·5



## NATIONAL GALLERY OF CANADA

By P.C. 1961-1201, August 25, 1961, the Governor in Council pursuant to the Public Service Rearrangement and Transfer of Duties Act transferred from the National Gallery of Canada to the Department of Public Printing and Stationery the control and supervision of the distribution of National Gallery Publications under the National Gallery Act. In accordance with the usual practice, details of both 1961-62 and 1960-61 expenditures and revenues are shown under the department to which the transfer was made.

*A summary of appropriations and expenditures is given in volume I*

### Vote 253 Administration, operation and maintenance, including grants as detailed in the Estimates

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries and wages .....	(1) 355,190	342,650	328,443
A	Professional and special services .....	(4) 172,576	172,576	161,220
	Travelling expenses—Staff .....	(5) 31,000	31,000	26,497
	Freight, express and cartage .....	(6) 56,000	51,000	35,650
	Postage .....	(7) 600	600	594
	Telephones and telegrams .....	(8) 4,300	4,300	3,429
B	Reproduction of works of art, catalogues and other publications .....	(9) 80,700	80,700	56,690
	Advertising, films and displays .....	(10) 58,625	58,625	52,766
	Office stationery, supplies and equipment .....	(11) 30,925	35,925	30,332
	Materials and supplies .....	(12) 36,300	36,300	35,939
	Rental of buildings .....	(15) 2,000	2,000	27
	Acquisition of equipment .....	(16) 90,275	90,275	80,863
	Repairs and upkeep of equipment .....	(17) 1,800	1,800	340
	Grant to Royal Canadian Academy of Arts .....	(20) 5,000	5,000	5,000
	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote interest in the fine and applied arts .....	(20) 5,700	5,700	5,530
	Unemployment insurance contributions .....	(21) 100	100	
C	Travelling expenses—Other than staff .....	(22) 15,700	15,700	8,733
	Sundries .....	(22) 28,325	28,325	21,529
		975,116	962,576	853,582
	Less—Transferred to Department of Public Printing and Stationery .....	12,540		
		<u>\$ 962,576</u>	<u>\$ 962,576</u>	<u>\$ 853,582</u>

An ex-gratia payment of \$4,229 was made to W. G. Constable, Cambridge, Mass., U.S.A., in full settlement for professional services rendered, as authorized by P.C. 1961-25/800, June 8, 1961.

A Fees of \$500 or over were paid as follows: advisory fees—Philip James, London, Eng., \$1,300; A. E. Popham, London, Eng., \$900; Charles Sterling, New York, N.Y., U.S.A., \$900; analytical fees—M. L. Florian, Ottawa, \$1,400; conservation fees—Louis Pomerantz, Evanston, Ill., U.S.A., \$2,250; co-ordinating fees—M. Baldwin, Toronto, \$4,000; docents' fees—M. Amtmann, Ottawa, \$1,285; M. Hruby, Ottawa, \$1,090; L. Jeaurond, Ottawa, \$680; O. M. Knubby, Ottawa, \$515; B. O. O'Neal, Ottawa, \$700; lecturing fees—Mary Chamot, London, Eng., \$700; W. O. Judkins, Montreal, \$900; John Woodward, Birmingham, Eng., \$1,400; press checking fees—National Press Checking Services Ltd., Toronto, \$928; refurbishing fees—The Isaacs Gallery, Toronto, \$5,139; stenographic fees—Edith Lynch, Regina, \$551.

B Paul Arthur, Ottawa, received fees of \$6,995 for services provided as a consultant on publications.

C The members of the Board of Trustees serve without remuneration but may receive travelling and other expenses when engaged on the business of the Board. Expenses of \$500 or over were paid to: Board members—D. R. Dyde, \$843; T. Maher, \$739; others—Philip James, \$883; John Woodward, \$1,578.

<b>Vote 254 Payment to the National Gallery purchase account for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act....</b>	<b>200,000</b>
<b>Expenditures .....</b>	<b>(22) \$ 200,000</b>

The National Gallery purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report (see also appendix to this section).

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	355,190	328,443	310,325
(4) Professional and special services .....	172,576	161,220	161,832
(5) Travelling and removal expenses .....	31,000	26,497	24,429
(6) Freight, express and cartage .....	56,000	35,650	30,496
(7) Postage .....	600	594	679
(8) Telephones, telegrams and other communication services .....	4,300	3,429	3,692
(9) Publication of departmental reports and other material .....	80,700	56,690	55,918
(10) Exhibits, advertising, films, broadcasting and displays .....	58,625	52,766	44,981
(11) Office stationery, supplies, equipment and furnishings .....	30,925	30,332	19,348
(12) Materials and supplies .....	36,300	35,939	27,244
Buildings and works, including land—			
(15) Rentals .....	2,000	27	17
Equipment—			
(16) Construction or acquisition .....	90,275	80,863	60,108
(17) Repairs and upkeep .....	1,800	340	396
(20) Contributions, grants, subsidies, etc., not included elsewhere ....	10,700	10,530	4,125
(21) Pensions, superannuation and other benefits .....	100		64
(22) All other expenditures .....	244,025	230,262	165,244
	1,175,116	1,053,582	908,898
Less: Transferred to Department of Public Printing and Stationery .....	12,540		
<b>Total .....</b>	<b>\$ 1,162,576</b>	<b>\$ 1,053,582</b>	<b>\$ 908,898</b>

#### REVENUES

##### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Refund of previous years' expenditure .....	2,509 32	2,781 95
Miscellaneous .....	74 32	
<b>Total .....</b>	<b>\$ 2,583 64</b>	<b>\$ 2,781 95</b>

NOTE.—Money received by way of donation, bequest, revenue or otherwise is credited to the National Gallery special operating account in accordance with section 8 (2) of the National Gallery Act. This account is included in the schedule, Deposit and Trust Accounts, in Volume I of this report (see also appendix to this section).

Certified correct.

CHARLES F. COMFORT,  
Director, National Gallery of Canada.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	2,674	8,076
Previous years—Collectible .....	600	16,674
	<u>\$ 3,274</u>	<u>\$ 24,750</u>

During the year, 11 items amounting to \$68 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.



## Appendix

## NATIONAL GALLERY OF CANADA

## EXHIBIT I

Statement of Expenditure for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Administrative, operating and maintenance expenditure:		
Salaries and wages .....	328,442 72	310,325 39
Professional and special services .....	161,219 66	161,831 52
Acquisition of equipment .....	80,863 19	60,108 48
Reproductions and printing of catalogues and annual report....	56,689 57	61,425 52
Advertising, films and displays .....	52,765 64	44,980 74
Freight, express and cartage .....	35,844 10	31,493 08
Materials and supplies .....	35,938 75	27,244 45
Office stationery, supplies and equipment .....	30,332 11	19,347 57
Travel and removal .....	26,497 31	24,474 00
Contributions and grants .....	10,529 73	4,125 00
Travel—Other than staff .....	8,733 35	7,567 22
Miscellaneous .....	25,919 99	17,474 76
	<hr/>	<hr/>
	853,776 12	770,397 73
Purchases of works of art (excluding \$1,200 for drawings paid from trust funds):		
Paintings .....	107,794 05	116,488 13
Sculpture .....	74,025 00	10,525 00
Drawings, prints, etc. ....	61,597 57	20,559 45
	<hr/>	<hr/>
	243,416 62	147,572 58
Expenditure from trust funds .....	2,544 01	2,266 26
	<hr/>	<hr/>
Total expenditure for the year .....	<u>\$1,099,736 75</u>	<u>\$ 920,236 57</u>
Provided for as follows:		
Parliamentary Appropriation—		
Vote 253 for Administration, Operation and Maintenance ....	853,581 61	758,897 83
Purchase Account (Exhibit II) .....	193,416 62	147,572 58
Special Operating Account (Exhibit III) .....	52,738 52	13,766 16
	<hr/>	<hr/>
	<u>\$1,099,736 75</u>	<u>\$ 920,236 57</u>

Certified correct.

J. R. VEIT,  
for Director.

Approved on behalf of the Board.

THOMAS MAHER,  
Chairman.J. G. GLASSCO,  
Trustee.

The above Statement of expenditure and the related Summaries of Purchase Account and Special Operating Account transactions have been examined and reported upon under date of June 30, 1962, to the Minister of Citizenship and Immigration, as required by Section 9 of the National Gallery Act.

A. M. HENDERSON,  
Auditor General of Canada.

## NATIONAL GALLERY OF CANADA—Continued

## EXHIBIT II

Summary of Purchase Account Transactions for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Balance, April 1 .....	10,725 31	8,512 47
Receipts:		
Parliamentary Appropriation, Vote 254, for the purpose of acquiring works of art in conformity with section 8 of the National Gallery Act	200,000 00	150,000 00
	210,725 31	158,512 47
Disbursements:		
Purchases of works of art .....	193,416 62	147,572 58
Outstanding portion of advance for purchase of drawings .....	2 22	214 58
	193,418 84	147,787 16
Balance, March 31 .....	\$ 17,306 47	\$ 10,725 31

## EXHIBIT III

Summary of Special Operating Account Transactions for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Balance, April 1 .....	77,145 82	30,992 62
Receipts:		
Fees—Exhibitions, lectures and restoration work .....	18,617 68	7,375 77
Sales—Reproductions, catalogues, etc. ....	8,142 07	49,750 79
Advance for stainless steel exhibition .....		2,490 00
Royalties .....	2,656 83	
Bond interest—Glazebrook bequest .....	30 00	30 00
Miscellaneous .....	357 22	272 80
	29,803 80	59,919 36
	106,949 62	90,911 98
Disbursements:		
Purchases of works of art .....	50,000 00	
Payments from trust funds—		
J. Hirshhorn and Associates—Purchase of drawings..	1,200 00	
Carnegie funds—Museum training programme .....	1,120 27	
Stainless steel exhibition funds—Express charges ....	223 74	2,266 26
	2,544 01	2,266 26
Administration, operating and maintenance expenditure in addition to that paid from Parliamentary appropriations—		
Reproductions and printing of catalogues, etc. ....		5,507 49
Participation fee—Soviet exhibition .....		4,950 00
Freight, express and cartage .....	194 51	997 41
Travel .....		45 00
	194 51	11,499 90
	52,738 52	13,766 16
Balance, March 31 (including \$1,000 Dominion of Canada 3% perpetual bond, at par—market value \$670) .....	\$ 54,211 10	\$ 77,145 82

NOTE.—The balance of \$54,211.10 at March 31, 1962 included the Glazebrook bequest trust fund amounting to \$1,542.23.

NATIONAL GALLERY OF CANADA—*Concluded*

Ottawa, June 30, 1962.

Madam:

The accounts and financial transactions of the National Gallery of Canada have been examined for the year ended March 31, 1962 pursuant to section 9 of the National Gallery Act.

The following financial statements for the year are attached hereto:

Statement of Expenditure .....	Exhibit I
Summary of Purchase Account Transactions .....	Exhibit II
Summary of Special Operating Account Transactions ....	Exhibit III

Exhibit I combines the expenditures paid out of the Parliamentary appropriation for the administration, operation and maintenance of the Gallery with expenditures paid out of the National Gallery Purchase Account and the National Gallery Special Operating Account, but does not include expenditures for the fiscal year of \$12,526.37 relating to the salaries of the staff engaged in the sale of Gallery publications, control and supervision of which was transferred to the Department of Public Printing and Stationery pursuant to Order in Council P.C. 1961-1201 of August 25, 1961. Expenditures relating to these activities for the fiscal year 1960-61, totalling \$11,930.00 have likewise been excluded in order to provide comparable figures for the two fiscal years.

Exhibits II and III set out the balances at the credit of the Purchase Account and the Special Operating Account at \$17,306.47 and \$54,211.10, respectively. These funds are available for expenditure by the Gallery in the financial period commencing April 1, 1962.

In my opinion, the attached financial statements are properly drawn up so as to exhibit true and fair summaries of the expenditures of the Gallery and of the transactions in the Purchase and Special Operating Accounts for the year ended March 31, 1962, according to the best of my information and the explanations given to me and as shown by the books of the Gallery.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

THE HONOURABLE ELLEN L. FAIRCLOUGH,  
MINISTER OF CITIZENSHIP AND IMMIGRATION,  
OTTAWA.





1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF  
NATIONAL HEALTH AND WELFARE

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	23· 2
Statement of Expenditures by Standard Objects .....	23·56
Payments of Damage Claims .....	23·57
Details of Revenues .....	23·57
Comparative Statement of Accounts Receivable .....	23·58

## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. J. Waldo Monteith, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. J. Waldo Monteith received travelling expenses of \$3,991, of which \$3,975 was charged to Vote 255 and \$16 to Privy Council, Vote 313.

### Vote 255 Departmental administration

		Estimates	Allotments	Expenditures
		(1)	1,521,602	1,521,318
		(1)	9,100	8,674
A	Professional and special services .....	(4)	11,500	14,483
	Travelling expenses—Staff .....	(5)	39,500	34,038
	Freight, express and cartage .....	(6)	3,400	2,285
	Postage .....	(7)	5,125	5,345
	Telephones and telegrams .....	(8)	7,000	7,562
	Educational and informational publications .....	(9)	56,700	46,668
	Educational and informational material other than publications .....	(10)	52,300	50,975
	Office stationery, supplies and equipment .....	(11)	86,400	72,327
	Materials and supplies .....	(12)	1,925	2,122
	Acquisition of equipment .....	(16)	5,450	4,294
	Repairs and upkeep of equipment .....	(17)	1,300	1,352
B	Expenses of delegates to international and other conferences .....	(22)	17,000	9,384
	Sundries .....	(22)	2,965	3,099
			<u>\$ 1,821,267</u>	<u>\$ 1,783,926</u>

This vote was provided for general departmental administration expenses including those of the Minister's and Deputy Ministers' offices and of the following divisions: Departmental Secretary, Information Services, Legal, Library, Personnel, Purchasing and Supply, and Research and Statistics.

Educational leave was granted to H. J. Leclair from July 16 to 28 under authority of P.C. 8/3600, August 13, 1948.

A Included a fee of \$500 paid to K. C. Hossick, Ottawa, for consultant services, under authority of T.B. 572379, December 19, 1960.

B Included expenses paid under authority of P.C. 99/5805, November 16, 1949, T.B. 572379, December 19, 1960 and T.B. 577396, March 16, 1961. Expenses of \$500 or over were paid to: G. F. Amyot, Victoria, \$793; K. C. Hossick, Ottawa, \$758; K. G. McNeill, Toronto, \$734; F. B. Roth, Regina, \$546.

### NATIONAL HEALTH BRANCH

### Vote 256 Health services, including assistance to the provinces—Administration

		Estimates	Allotments	Expenditures
		(1)	363,945	341,114
		(4)	6,000	2,830
	Travelling expenses—Staff .....	(5)	24,000	22,823
	Freight, express and cartage .....	(6)	1,400	1,591
	Telephones and telegrams .....	(8)	2,400	2,228
	Educational and informational publications .....	(9)	28,000	20,500
	Office stationery, supplies and equipment .....	(11)	11,500	8,794
A	Travelling expenses—Other than staff .....	(22)	21,000	17,292
	Sundries .....	(22)	1,400	1,304
			<u>\$ 459,645</u>	<u>\$ 418,476</u>



This vote was provided for the cost of administration of the Directorate of Health Services, the administration of the federal responsibilities under the Hospital Insurance and Diagnostic Services Act and the administration of the national health grants program.

A Payments of \$500 or over were made to: L. F. Detwiler, Victoria, \$663; F. C. Fraser, Montreal, \$698; W. J. Lyle, Victoria, \$672; J. W. Mainguy, Victoria, \$973; J. Simons, Whitehorse, Y.T., \$829; C. G. Wood, Winnipeg, \$711.

#### Vote 257 Health services, including assistance to the provinces—Consultant and advisory services

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 438,549	438,549	428,955
A	Professional and special services .....	(4) 138,050	137,700	81,736
	Travelling expenses—Staff .....	(5) 38,000	38,000	34,516
	Freight, express and cartage .....	(6) 7,400	7,400	5,956
	Telephones and telegrams .....	(8) 1,350	1,700	1,593
	Educational and informational publications .....	(9) 126,850	126,850	104,240
	Educational and informational material other than publications .....	(10) 41,000	41,000	29,525
	Office stationery, supplies and equipment .....	(11) 7,050	7,050	6,528
	Materials and supplies .....	(12) 2,200	2,200	2,175
	Acquisition of equipment .....	(16) 1,400	1,400	443
	Repairs and upkeep of automobile .....	(17) 400	400	339
B	Travelling expenses—Other than staff .....	(22) 32,000	32,000	23,698
	Sundries .....	(22) 1,500	1,500	1,468
		835,749	835,749	721,172
C	Less: Transferred to Other Loans and Investments—Miscellaneous .....	1,000	1,000	
		\$ 834,749	\$ 834,749	\$ 721,172

This vote was provided for the cost of consultant and advisory services in a number of fields of public health, as well as specialized assistance to the provinces.

A distribution of expenditures by services follows:

Blindness control .....	55,618
Child and maternal health .....	108,405
Dental health .....	67,035
Epidemiology .....	70,534
Hospital design and consulting service .....	48,923
Medical rehabilitation and disability advisory services .....	106,341
Mental health .....	129,731
Nursing consultant .....	10,073
Nutrition .....	124,512
	\$ 721,172

Educational leave was granted to M. Poplove from April 1 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Fees of \$500 or over were paid to: J. Bellemare, Quebec, \$6,156; J. L. F. Burge, Charlottetown, \$792; N. Drouin, St. Tite des Caps, Que., \$6,552; R. Dunne, Quebec, \$5,184; H. Fine, Toronto, \$2,304; J. H. Grove, Ottawa, \$540; H. Hethrington, Toronto, \$1,836; A. B. McCarten, Edmonton, \$1,800; G. W. McElman, Fredericton, \$1,512; J. G. Pincock, Winnipeg, \$2,124; F. C. Preston, Vancouver, \$1,692; A. Rioux, Quebec, \$6,030; B. Roberts, St. John's, \$792; D. E. Rodger, Regina, \$720; F. R. Wake, Ottawa, \$1,175; J. F. L. Woodbury, Halifax, \$1,584.

B K. A. Yonge, Edmonton, received \$524.

C Education loan in the amount of \$1,000 was made to an employee under authority of T. B. 585526, September 28, 1961.

## Vote 258 Health services, including assistance to the provinces—Laboratory and advisory services

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	1,659,874	1,636,874	1,610,928
Overtime .....	(1)	3,000	11,000	10,695
Allowances .....	(2)	1,800	1,800	
Professional and special services .....	(4)	77,000	77,000	75,692
Travelling expenses—Staff .....	(5)	92,250	90,700	83,647
Freight, express and cartage .....	(6)	9,200	9,200	8,298
Postage .....	(7)	3,300	3,700	3,447
Telephones and telegrams .....	(8)	4,900	5,350	5,312
Educational and informational publications .....	(9)	23,000	23,000	18,611
Educational and informational material other than publica- tions .....	(10)	2,000	2,000	1,917
Office stationery, supplies and equipment .....	(11)	20,650	21,850	20,135
Laboratory materials and supplies .....	(12)	253,500	245,500	243,060
Repairs and upkeep of buildings and works .....	(14)	25,000		
Rental of building .....	(15)	4,500	4,500	4,461
A Acquisition of equipment .....	(16)	191,300	241,300	236,418
Repairs and upkeep of equipment .....	(17)	12,700	12,700	10,820
Rental of boats .....	(18)	2,100	1,500	1,132
Travelling expenses—Advisory board members and others	(22)	9,000	5,500	4,213
Laundry and other sundry items .....	(22)	7,000	8,600	8,533
		2,402,074	2,402,074	2,347,319
B Less: Transferred to Other Loans and Investments—Mis- cellaneous .....		2,750	2,750	
		\$ 2,399,324	\$ 2,399,324	\$ 2,347,319

This vote was provided for the costs of:

(a) The Laboratory of Hygiene which provides services in connection with investigation and research into public health problems of national and international importance and also provides consultative services to the provincial departments of health, World Health Organization, British Pharmacopoeia and others.

(b) The Public Health Engineering Division which is responsible from a public health viewpoint for the supervision of public transportation facilities operating in international and interprovincial traffic, federal properties including national parks and the shellfish industry; for the administration of the Public Works Health Act and Regulations; and for pollution investigations of international boundary waters.

(c) The Occupational Health Division which is responsible for the promotion of good health practices among industrial and other occupational groups and provides advisory and consultative services on matters relating to occupational health and air pollution to provincial departments of health, federal departments including Crown companies and to other agencies and interested groups.

(d) The Radiation Protection Division which provides public health supervision of the use of radioactive materials and radiation producing equipment and is responsible for the assessment of radiation exposure of the population from all sources of radiation including fallout from nuclear tests.

A distribution of expenditures by divisions, etc., follows:

Laboratory of Hygiene .....	1,039,381
Occupational Health .....	460,568
Public Health Engineering .....	371,358
Radiation Protection .....	475,912
	<u>\$ 2,347,319</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—V. C. Dohaney (Sept. 21 to Mar. 31); J. E. Logan (Apr. 11 to June 9); K. A. Mellish (Sept. 12 to Mar. 31); L. O. Rispler (Apr. 1 to June 1); without pay but with a non-accountable allowance equal to full pay authorized by T.B. 583246, September 8, 1961—H. P. Sanderson (Sept. 1 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$32,790 for film monitoring.

A Included \$216,578 for the purchase of laboratory equipment, and \$3,330 for the purchase of 2 cars.

B Education loans totalling \$2,750 were made to 3 employees under authority of T.B. 583246, September 8, 1961 and T.B. 585526, September 28, 1961.

NOTE.—In previous years, General Health Grants and Hospital Construction Grants were combined under one vote. In 1961-62 they were divided into two votes, and accordingly they have been assigned the following two separate sections. Payments in 1961-62 were made under the General Health Grants and Hospital Construction Grants Rules authorized by P.C. 1961-17/530, April 13, 1961.

## GENERAL HEALTH GRANTS

**Vote 259 Health services, including assistance to the provinces—To authorize general health grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$37,954,391**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:			
A General Public Health Grant to assist in extending and improving health services;			
B Tuberculosis Control Grant to assist in an extended program for the prevention and treatment of tuberculosis, including rehabilitation and free treatment;			
C Mental Health Grant to assist in an extended program for the prevention and treatment of mental illness, including rehabilitation and free treatment;			
D Professional Training Grant to assist in an extended program for the training of health and hospital personnel;			
E Cancer Control Grant to assist in an approved program for the detection and treatment of cancer, with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
F Public Health Research Grant to assist in stimulating and developing Public Health Research;			
G Medical Rehabilitation and Crippled Children Grant to assist in an approved program for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including rehabilitation and training with the cost thereof to be paid from the provincial share of the said Grant up to an amount equal to one-half of the amount expended thereon by the province;			
H Child and Maternal Health Grant to assist in an accelerated and intensified program for the improvement of maternity, infant and child care;			
And to be allocated to the provinces, the Northwest Territories and the Yukon Territory, as follows:			
Public Health Research Grant (not allocated to provinces)	1,781,400	1,781,400	1,617,096
Other Health Grants			
Newfoundland .....	1,107,202	1,107,202	935,577
Nova Scotia .....	1,531,267	1,531,267	1,492,309
Prince Edward Island .....	326,243	326,243	325,644
New Brunswick .....	1,310,648	1,310,648	1,235,364
Quebec .....	10,510,628	10,510,628	7,375,824
Ontario .....	11,693,823	11,693,823	8,227,757
Manitoba .....	1,880,138	1,880,138	1,748,707
Saskatchewan .....	1,871,841	1,871,841	1,644,739
Alberta .....	2,596,668	2,596,668	2,447,188
British Columbia .....	3,230,507	3,230,507	2,835,527
Northwest Territories .....	69,684	69,684	69,683
Yukon Territory .....	44,342	44,342	44,342
Total, General Health Grants .....	37,954,391	37,954,391	29,999,757
Less—Estimated amount required for commitments to fall due during the fiscal year in accordance with the General Health Grants detailed above but not required for actual expenditure during that year .....	7,954,391	7,954,391	
Total, General Health Grants .....	(30) \$30,000,000	\$30,000,000	\$29,999,757

On the following pages will be found tabular statements showing (a) payments of general health grants to provinces in the current fiscal year, and (b) the net cumulative payments from the inception of the policy.



## STATEMENT OF PAYMENTS OF GENERAL HEALTH

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
A General Public Health.....	360,386 <i>387,867</i>	773,072 <i>775,403</i>	140,657 <i>140,657</i>	479,853 <i>512,571</i>	1,640,751 <i>3,986,477</i>	2,677,166 <i>4,744,322</i>
B Tuberculosis Control.....	143,814 <i>161,536</i>	138,441 <i>138,441</i>	28,702 <i>28,702</i>	126,123 <i>126,123</i>	1,231,891 <i>1,290,896</i>	729,431 <i>897,235</i>
C Mental Health.....	196,530 <i>226,185</i>	370,252 <i>370,252</i>	95,203 <i>95,203</i>	311,516 <i>311,516</i>	2,476,296 <i>2,663,249</i>	2,603,024 <i>2,932,658</i>
D Professional Training.....	77,297 <i>87,233</i>	75,187 <i>78,100</i>	26,287 <i>26,338</i>	59,315 <i>66,514</i>	465,537 <i>490,935</i>	402,025 <i>583,524</i>
E Cancer Control.....	12,782 <i>45,515</i>	48,398 <i>57,851</i>	14,559 <i>14,888</i>	124,399 <i>124,399</i>	479,731 <i>783,535</i>	1,170,499 <i>1,170,959</i>
F Public Health Research.....	.....	56,812	.....	.....	650,271	595,024
G Medical Rehabilitation and Crippled Children.....	112,546 <i>112,970</i>	34,288 <i>34,333</i>	13,089 <i>13,089</i>	94,928 <i>94,928</i>	532,976 <i>732,735</i>	251,633 <i>871,875</i>
H Child and Maternal Health...	32,222 <i>85,896</i>	52,671 <i>76,887</i>	7,147 <i>7,366</i>	39,230 <i>74,597</i>	548,642 <i>562,801</i>	393,979 <i>493,250</i>
Special provisions applicable to the Northwest Territories and Yukon Territory—Other Health Grants.....	.....	.....	.....	.....	.....	.....
	935,577 <i>1,107,202</i>	1,549,121 <i>1,531,267</i>	325,644 <i>326,243</i>	1,235,364 <i>1,310,648</i>	8,026,095 <i>10,510,628</i>	8,822,781 <i>11,693,823</i>

NOTE.—Amounts in italics represent the maximum amounts which were available to each province.

## GRANTS TO PROVINCES DURING 1961-62 (Vote 259)

Manitoba	Saskat- chewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Unallocated	Total
\$	\$	\$	\$	\$	\$	\$	\$
689,087 <i>763,085</i>	659,387 <i>751,565</i>	1,039,130 <i>1,039,130</i>	1,146,620 <i>1,328,147</i>	53,614 .....	.....	.....	9,659,723 <i>14,429,224</i>
167,861 <i>180,387</i>	159,210 <i>159,210</i>	215,218 <i>215,218</i>	274,333 <i>300,196</i>	12,000 .....	22,342 .....	.....	3,249,366 <i>3,497,944</i>
426,479 <i>434,296</i>	405,979 <i>459,549</i>	637,666 <i>637,666</i>	692,502 <i>791,907</i>	.....	22,000 .....	.....	8,237,447 <i>8,922,481</i>
77,515 <i>94,677</i>	71,382 <i>95,713</i>	126,004 <i>130,846</i>	66,618 <i>121,270</i>	290 .....	.....	.....	1,447,457 <i>1,775,160</i>
181,408 <i>181,408</i>	183,505 <i>183,505</i>	254,623 <i>254,623</i>	312,907 <i>316,208</i>	2,500 .....	.....	.....	2,785,311 <i>3,132,891</i>
95,217 .....	63,455 .....	90,093 .....	59,215 .....	7,009 .....	.....	1,781,400 .....	1,617,096 <i>1,781,400</i>
129,785 <i>137,250</i>	97,647 <i>138,807</i>	113,413 <i>191,604</i>	233,330 <i>237,323</i>	1,279 .....	.....	.....	1,614,914 <i>2,564,914</i>
76,572 <i>89,035</i>	67,629 <i>83,492</i>	61,134 <i>127,581</i>	109,217 <i>135,456</i>	.....	.....	.....	1,388,443 <i>1,736,361</i>
.....	.....	.....	.....	69,684 .....	44,342 .....	.....	114,026 .....
1,843,924 <i>1,880,138</i>	1,708,194 <i>1,871,841</i>	2,537,281 <i>2,596,668</i>	2,894,742 <i>3,230,507</i>	76,692 <i>69,684</i>	44,342 <i>44,342</i>	1,781,400 .....	29,999,757 <i>37,954,391</i>

## STATEMENT OF PAYMENTS OF GENERAL HEALTH GRANTS TO PROVINCES

Grant	New- foundland	Nova Scotia	Prince Edward Island	New Brunswick	Quebec	Ontario
	\$	\$	\$	\$	\$	\$
Health Survey.....	20,025	30,639	15,000	27,454	147,771	147,704
Laboratory and Radiological Services.....	965,732	1,250,598	169,276	1,454,091	4,441,411	330,688
Venereal Disease Control.....	179,560	277,072	45,036	223,851	1,246,438	1,579,485
A General Public Health.....	2,877,022	4,904,211	1,057,564	3,481,988	15,685,306	21,638,276
B Tuberculosis Control.....	2,310,656	2,854,265	573,161	2,253,614	21,048,926	9,919,347
C Mental Health.....	1,954,001	3,113,334	800,085	3,001,916	20,897,668	21,802,108
D Professional Training.....	303,313	490,271	97,753	388,818	2,354,719	3,280,048
E Cancer Control.....	490,183	1,401,912	146,840	1,433,271	11,005,091	8,890,347
F Public Health Research.....		346,539		39,464	2,753,484	2,791,389
G Medical Rehabilitation and Crippled Children.....	310,947	374,210	111,259	737,272	3,002,670	2,114,354
H Child and Maternal Health...	307,245	541,937	102,711	437,324	3,047,299	2,686,692
	9,718,684	15,584,988	3,118,685	13,479,063	85,630,783	75,180,438

Gross expenditure: 1948-49.....	5,305,002
1949-50.....	8,911,902
1950-51.....	11,977,433
1951-52.....	15,156,026
1952-53.....	16,789,409
1953-54.....	20,069,765
1954-55.....	22,140,436
1955-56.....	22,710,929
1956-57.....	24,905,270
1957-58.....	26,557,550
1958-59.....	29,032,157
1959-60.....	31,056,830
1960-61.....	30,398,153
1961-62.....	29,999,757
	<u>\$ 295,010,619</u>



FROM INCEPTION OF POLICY TO CLOSE OF CURRENT FISCAL YEAR

Manitoba	Saskatchewan	Alberta	British Columbia	Northwest Territories	Yukon Territory	Total
\$	\$	\$	\$	\$	\$	\$
29,052	43,502	39,808	20,104			521,059
1,860,793	1,804,029	1,117,724	785,988			14,180,330
338,083	339,951	394,331	504,569		724	5,129,100
5,074,882	5,549,475	6,544,311	9,541,992	240,656	36,308	76,631,991
2,367,443	2,774,665	2,992,915	3,797,131	57,275	175,840	51,125,238
3,685,917	4,679,263	5,516,780	6,611,951		49,115	72,112,138
493,339	429,168	573,486	602,040	20,152	605	9,033,712
2,010,467	2,920,234	3,299,375	2,804,738	31,609	461	34,434,528
296,256	395,078	243,274	344,989	57,869		7,268,342
868,561	805,781	700,047	1,018,146	20,707		10,063,954
705,017	744,679	766,370	681,058	374	5,973	10,026,679
17,729,810	20,485,825	22,188,421	26,712,706	428,642	269,026	290,527,071

Gross expenditure..... 295,010,619

Less: Refunds which were credited to Non-Tax  
Revenue—Refunds of previous years'  
expenditure

1949-50.....	99,606
1950-51.....	222,613
1951-52.....	154,635
1952-53.....	412,694
1953-54.....	446,535
1954-55.....	328,713
1955-56.....	242,542
1956-57.....	311,649
1957-58.....	338,023
1958-59.....	415,490
1959-60.....	427,365
1960-61.....	526,553
1961-62.....	557,130

4,483,548

\$ 290,527,071

These grants were established in 1948-49 as a step in the development of adequate health services for the people of Canada. Grants are available to the provinces upon terms and conditions approved by the Governor in Council and upon certification by the Minister that a province has agreed thereto. General conditions which apply to all grants are that projects may be submitted as part of a satisfactory provincial plan or program for the development of the relevant health service, and that the province undertakes to (a) expend the moneys received out of its share of the grant for the development of the approved plan or program; (b) furnish from time to time, reports and statements of expenditure to the Minister covering the development of the plan or program; (c) refund unexpended moneys on completion of any project or at the end of the fiscal year, whichever is earlier; and (d) maintain adequate records and accounts. Payment of grants is based on the submission of audited claims for reimbursement of expenditures made by provincial governments.

The arrangement and conditions of the grants remained substantially the same as in 1960-1961.

A *General Public Health Grant*. This grant is provided to assist the provinces in implementing a plan or program, on a project basis, for extending and improving both provincial and local health services, including the training of personnel and conducting surveys and studies in the public health field. It is conditional upon the provinces undertaking to maintain the standard and extent of general public health services as existed at March 31, 1948.

A detailed statement of the amounts approved in 1961-62 on each project, and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to South Coast health services .....	60,557	57,334
Assistance to public health dental services to school children in St. John's area .....	104,951	102,008
Assistance to air ambulance and air service for general health program .....	18,000	18,000
Employment of relief medical officers for Cottage Hospital services .....	27,000	26,513
Additional staff for St. John's General Hospital .....	12,220	11,705
Assistance to air service in Northern Newfoundland and Labrador .....	25,000	25,000
Provision of advisory services to Provincial Hospital Insurance Division .....	27,089	21,584
Assistance to venereal disease control program .....	26,747	25,167
Investigation of silicotic hazards in mines .....	11,400	10,896
Projects under \$10,000 (18) .....	66,116	62,179
	379,080	360,386
<i>Nova Scotia</i>		
Training of graduate nurses in public health .....	11,833	11,833
Assistance to provincial dental hygiene program .....	32,264	32,264
Assistance to general public health services .....	302,778	302,778
Assistance to nutrition program .....	38,669	38,669
Assistance to provincial health grants administration .....	23,382	23,382
Assistance to public health laboratory services for water and milk analyses .....	35,931	35,931
Provision of technical services relating to hospital insurance .....	67,128	67,128
Assistance to venereal disease control program .....	14,939	14,939
Training of x-ray technicians .....	18,796	18,796
Extension of diagnostic services, provincial laboratory .....	46,386	46,386
Training of laboratory technicians .....	27,381	27,381
Assistance to diabetic patients .....	119,091	119,091
Projects under \$10,000 (15) .....	34,494	34,494
	773,072	773,072
<i>Prince Edward Island</i>		
Assistance to provincial sanitation services .....	44,453	44,453
Assistance to public health dental services program .....	27,148	27,148
Assistance to laboratory services .....	12,704	12,704
Staff for immunization and public health nursing services .....	17,772	17,772
Assistance in special epidemiological investigations .....	16,000	16,000
Projects under \$10,000 (11) .....	22,580	22,580
	140,657	140,657
<i>New Brunswick</i>		
Assistance to provincial dental hygiene program .....	25,195	23,499
Additional personnel for provincial sanitation services .....	57,745	54,218
Staff and equipment for public health nursing services .....	193,541	193,439
Assistance to polio immunization program .....	20,000	18,798
Assistance to provincial laboratories for testing of milk and water .....	24,000	23,669
Provision of consultant services to general hospitals .....	46,314	39,779
Assistance to venereal disease control program .....	13,570	8,836

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick—Concluded</i>		
Training of laboratory technicians .....	58,390	53,398
Training of public health nurses .....	12,038	12,038
Assistance to paediatric, diagnostic and therapeutic clinics .....	14,710	14,710
Projects under \$10,000 (12) .....	47,068	37,469
	<i>512,571</i>	<i>479,853</i>

*Quebec*

Provision of public health nurses for service in health units .....	211,250	
Training of personnel in public health .....	28,115	26,815
Assistance to virus laboratory, Institute of Microbiology and Hygiene .....	31,400	31,400
Assistance to division of industrial hygiene .....	112,145	61,334
Training of teachers in public hygiene .....	32,885	18,900
Assistance to Sherbrooke County health unit .....	72,520	57,970
Assistance to glaucoma clinic, St. Sacrement Hospital, Quebec .....	12,525	12,525
Assistance to glaucoma clinic, Montreal General Hospital .....	19,950	19,950
Assistance to glaucoma clinic, Hotel Dieu Hospital, Montreal .....	10,650	10,650
Assistance to Jacques Cartier health unit, Montreal .....	63,575	58,419
Study of mechanism of high blood pressure, Hotel Dieu de Montreal .....	38,100	38,100
Study of basic causes of hypersensitivity in man, McGill University .....	27,752	27,752
Assistance to public health dental program, League of Dental Hygiene .....	97,500	97,500
Assistance in purchase of polio vaccine .....	112,500	45,000
Assistance to audiometric and orthophonic services, Notre Dame Hospital, Montreal .....	38,713	38,713
Assistance to glaucoma clinic at Notre Dame Hospital, Montreal .....	19,988	19,988
Assistance to school of hospital administration, University of Montreal .....	38,696	38,696
Assistance to poison control centres at various hospitals .....	27,076	27,076
Assistance in air pollution studies, University of Montreal .....	29,370	29,370
Study of chemical prevention of cardiac necroses, University of Montreal .....	15,000	15,000
Assistance to speech and hearing centre, Hopital Masionneuve, Montreal .....	10,620	10,620
Epidemiological study of viruses .....	19,600	19,600
Assistance to training in medical technology, Laval University .....	153,383	152,783
Assistance to medical technology school, University of Montreal .....	68,471	68,471
Assistance to thoracic unit, Notre Dame Hospital, Montreal .....	16,771	16,771
Assistance to virology laboratory, McGill University .....	24,587	24,587
Assistance to venereal disease control program .....	108,472	94,333
Study of effects of B.C.G. and other agents on tubercle bacilli .....	27,940	27,940
Assistance to B.C.G. clinic, Montreal .....	24,200	24,200
To provide for training of laboratory and radiological personnel .....	44,308	44,308
Assistance to institute for research in industrial health and air pollution .....	46,680	46,680
Additional personnel for Herzl health centre, Montreal .....	13,000	13,000
Air service for indigents in Saguenay Coast area .....	20,000	20,000
Assistance to school of hospital administration .....	30,355	30,355
Assistance to study of job evaluation in hospitals .....	30,000	30,000
Consultant service to hospital insurance program .....	159,646	108,143
Assistance to Red Cross blood transfusion service, Quebec .....	50,000	50,000
Assistance to Institute of Gerontology, University of Montreal .....	18,502	18,502
Assistance to virology laboratory, Laval University .....	29,919	29,919
Assistance to immunization program with disposable syringes .....	30,852	
Assistance to Hochelaga health unit, Riviere des Prairies .....	32,150	27,717
Assistance to Ste. Foy health unit .....	32,400	28,570
Projects under \$10,000 (17) .....	83,616	79,094
	<i>2,115,132</i>	<i>1,640,751</i>

*Ontario*

Assistance to Kenora-Keewatin-Dryden health unit .....	82,643	72,718
Assistance to Simcoe County health unit, Barrie .....	150,042	123,659
Assistance to Wellington County health unit, Fergus .....	94,312	88,562
Assistance to Halton County health unit, Milton .....	68,552	51,292
Research for the prevention of blindness from glaucoma, University of Toronto ....	33,401	30,468
Assistance to Bruce County health unit, Walkerton .....	19,218	13,483
Assistance in training of public health personnel .....	32,275	31,141
Assistance to public health laboratory services .....	125,844	
Assistance to Lennox and Addington health unit, Napanee .....	14,720	11,936
Assistance to Timiskaming health unit, Kirkland Lake .....	28,440	24,951
Assistance to Muskoka District health unit, Bracebridge .....	64,875	63,176



Project	Approved	Payments
<i>Ontario—Concluded</i>		
Assistance to York County health unit, Newmarket .....	179,321	167,655
Public health personnel and equipment for Oshawa health department .....	17,808	
Assistance to mobile dental clinic (railway car), for service in remote areas .....	10,775	9,946
Assistance to Porcupine health unit, Timmins .....	14,714	12,210
Personnel and transportation for East York-Leaside health unit .....	28,833	19,928
Assistance to Lambton health unit, Sarnia .....	13,703	12,908
Staff and equipment for Northumberland-Durham health unit, Cobourg .....	25,165	19,747
Assistance to Welland and District health unit, Welland .....	42,630	27,667
Assistance to Peel County health unit .....	10,932	9,087
Assistance to Huron County health unit .....	61,530	55,345
Assistance to Brant County health unit .....	19,457	18,468
Assistance in training of sanitary inspectors .....	41,511	39,879
Assistance to Fort William and District health unit .....	46,120	44,619
Assistance to Scarborough Township health department .....	42,912	40,883
Assistance to Peterborough health department .....	22,450	15,918
Assistance in purchase of poliomyelitis virus vaccine .....	167,500	125,574
Assistance to City of Kingston health department .....	12,963	12,651
Assistance to Hamilton health department .....	41,390	17,415
Training course for certified nursing assistants, Sudbury .....	59,398	55,200
Assistance to Wentworth County health unit, Hamilton .....	95,837	85,167
Assistance to Sudbury and district health unit, Sudbury .....	168,064	136,991
Pilot project in home care, City of Toronto .....	63,425	33,366
Assistance to Ontario County health unit, Pickering .....	67,890	65,705
Assistance to Port Arthur and district health unit .....	59,815	51,000
Assistance to Norfolk County health unit, Simcoe .....	71,384	68,395
Additional public health services for London health department .....	26,533	7,950
Assistance to Gloucester-Nepean health unit, Ottawa .....	24,295	23,970
Staff and equipment for radiation protection service .....	59,623	
Assistance to Metropolitan Windsor health unit .....	62,371	58,513
Provision of consultative staff for Ontario Hospital Services Commission .....	117,010	
Assistance to venereal disease control .....	156,450	149,639
Assistance to hospital accreditation program .....	10,257	10,257
Assistance to public health laboratory services .....	287,181	287,181
Provision of additional staff for environmental sanitation services .....	22,000	
Provision of additional staff for epidemiological services .....	23,000	
Assistance to post-graduate training of nurses .....	119,522	116,860
Assistance to Toronto health department .....	27,660	
Assistance to United Counties health unit, Cornwall .....	11,580	10,202
Assistance to short courses for public health personnel .....	10,000	9,129
Provision of electron microscope for faculty of medicine, University of Toronto ...	36,900	31,979
Study of effects of pollution on chemical constituents of swimming pools .....	12,515	12,407
Survey of health services within City of Hamilton health department .....	10,270	5,602
Equipment for Department of Anaesthesia, University of Toronto .....	12,235	10,993
Equipment for Department of Physiology, University of Toronto .....	42,144	34,876
Equipment for Department of Pathology, Queens University .....	134,000	134,000
Assistance to Waterloo County health unit .....	18,564	17,964
Projects under \$10,000 (30) .....	132,556	98,034
	<b>3,456,515</b>	<b>2,677,166</b>
<i>Manitoba</i>		
Assistance to provincial health education services .....	30,751	23,814
Assistance to section of environmental sanitation .....	99,282	90,280
Personnel for public health services, City of Winnipeg .....	68,048	68,048
Public health nursing and sanitation services, Brandon health unit .....	12,475	11,542
Provision of public health nursing services, Dauphin health unit .....	12,360	11,697
Public health medical and nursing services, Neepawa health unit .....	15,710	14,263
Public health medical and nursing services, Portage la Prairie health unit .....	17,700	17,212
Public health nursing and sanitation services, St. Boniface health unit .....	15,624	15,097
Assistance to St. James-St. Vital-Fort Garry and Charleswood health unit .....	20,353	18,934
Assistance to Selkirk health unit .....	24,375	23,464
Assistance to Stonewall health unit .....	13,595	12,860
Provision of public health nursing services, Virden health unit .....	17,540	16,902
Provision of field advisory consultant staff for local health units .....	19,470	18,299

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba—Concluded</i>		
Assistance in purchase of poliomyelitis virus vaccine .....	26,280	19,986
Assistance in operation of homecare program, Winnipeg General Hospital .....	32,500	22,799
Provision of consultant services for Manitoba hospitals .....	30,000	30,000
Assistance to venereal disease control program .....	42,867	42,867
Assistance to virus diagnostic services .....	19,006	19,006
Assistance to training of laboratory technicians .....	52,550	51,964
Provision of equipment for public health laboratory and radiological services .....	24,873	21,151
Assistance to public health laboratory and radiological services program .....	91,144	76,038
Assistance to Birtle-Shoal Lake health unit .....	14,581	13,712
Projects under \$10,000 (14) .....	60,503	49,152
	761,587	689,087
<i>Saskatchewan</i>		
Assistance to provincial health education services .....	45,437	40,220
Additional staff for health department, City of Regina .....	31,792	31,290
Additional personnel for milk sanitation services .....	28,930	25,009
Laboratory investigations of animal diseases possibly communicable to humans ....	12,004	11,998
Provision of medical statistical services to provincial department of health .....	15,522	15,522
Staff for research and statistics branch, provincial department of health .....	10,839	10,546
Provision of public health nursing services, City of Saskatoon .....	22,114	22,022
Assistance to Swift Current health region No. 1 .....	21,762	17,870
Assistance to Weyburn-Estevan health region No. 3 .....	16,363	10,034
Assistance to Regina rural health region No. 5 .....	73,760	68,434
Assistance to Moose Jaw health region No. 6 .....	13,798	7,151
Assistance to Prince Albert health region No. 2 .....	49,989	43,296
Assistance to North Battleford health region No. 13 .....	11,345	7,926
Assistance in provision of poliomyelitis vaccine .....	54,152	47,900
Assistance to glaucoma clinic at University Hospital, Saskatoon .....	22,150	21,638
Assistance to pilot project for home care .....	20,500	14,780
Demonstration study of centralized hospital accounting procedures .....	12,517	12,517
Assistance to survey on aged and long term illness .....	38,352	30,657
Assistance to venereal disease control program .....	35,733	35,733
Assistance to hospital counselling service .....	21,432	20,641
Training of laboratory and x-ray personnel .....	90,081	79,089
Survey of institutional facilities and health needs .....	17,764	17,285
Projects under \$10,000 (26) .....	80,205	67,829
	746,541	659,387
<i>Alberta</i>		
Personnel for Drumheller health unit .....	29,922	29,922
Assistance to sanitation services and air pollution control .....	78,000	78,000
Assistance to Alberta Nursing Aides schools, Calgary and Edmonton .....	197,252	197,252
Additional personnel for Red Deer health unit .....	49,460	49,460
Additional personnel for Sturgeon health unit, Fort Trail (Edmonton) .....	55,188	55,188
Additional personnel for Alberta East Central health unit, Stettler .....	42,898	42,898
Additional personnel for Mount View health unit, Didsbury .....	37,968	37,968
Additional personnel for Minburn-Vermillion health unit, Vermillion .....	30,790	30,790
Additional personnel for Athabasca health unit, Athabasca .....	27,741	27,741
Additional personnel for Stony Plain-Lac Ste. Anne health unit, Stony Plain .....	26,265	26,265
Additional personnel for Medicine Hat health unit .....	54,200	54,200
Additional personnel for Grande Prairie health unit .....	33,523	33,523
Additional personnel for Barons-Eureka health unit, Coaldale .....	37,235	37,235
Assistance to nursing recruitment program, Associated Hospitals of Alberta .....	13,159	13,159
Additional personnel for Jasper Place health unit .....	36,936	36,936
Additional personnel for Peace River health unit, Peace River .....	38,573	38,573
Additional personnel for Wetoka health unit, Wetaskiwin .....	36,483	36,483
Additional personnel for Chinook health unit, Fort MacLeod .....	29,589	29,589
Additional personnel for Edson health unit .....	29,143	29,143
Additional personnel for North Eastern Alberta health unit, St. Paul .....	36,022	36,022
Assistance to venereal disease control program .....	46,725	46,725
Assistance to laboratory and x-ray school, Edmonton .....	28,106	28,106
Additional personnel for The Big Country health unit .....	18,000	18,000
Projects under \$10,000 (5) .....	25,952	25,952
	1,039,130	1,039,130

## PUBLIC ACCOUNTS, 1961-62

Project	Approved	Payments
<i>British Columbia</i>		
Assistance to provincial health education services .....	21,714	17,010
Provision of personnel for extension of laboratory services .....	35,694	35,648
Provision of preventive dental services in health units .....	132,052	125,000
Provision of public health services to health units in the province .....	683,102	659,683
Staff and equipment for Metropolitan Health Committee, Greater Vancouver .....	97,608	94,988
Assistance in purchase of poliomyelitis virus vaccine .....	10,000	1,273
Assistance to venereal disease control program .....	46,957	46,957
Assistance to speech and hearing program, Vancouver health centre for children ....	18,930	13,803
Survey of utilization of hospital facilities .....	22,209	21,357
Provision of equipment for research centre, University of British Columbia .....	49,644	41,867
Assistance to community and school health services of Greater Victoria .....	28,729	26,957
Assistance in provision of rheumatic fever prophylaxis .....	13,000	12,999
Assistance to glaucoma clinic, St. Joseph's Hospital, Victoria .....	10,143	9,350
Projects under \$10,000 (10) .....	47,439	39,728
	1,217,221	1,146,620
<i>Northwest Territories</i>		
Assistance to public health services .....	53,614	53,614
	53,614	53,614
	\$11,195,170	\$9,659,723
B <i>Tuberculosis Control Grant.</i> This grant provides for assistance to the provinces in an extended program for the prevention and treatment of tuberculosis, including rehabilitation, training of personnel and extending progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort toward the eradication of the disease.		
A detailed statement of the amounts approved in 1961-62 and the amounts paid, follows:—		
Project	Approved	Payments
<i>Newfoundland</i>		
Provision of antibiotics in the free treatment of tuberculosis .....	30,000	25,000
Staff and equipment for St. John's Sanatorium .....	16,500	15,107
Assistance to tuberculosis dispensary, St. John's Sanatorium .....	84,854	80,248
Staff and surgical equipment for West Coast Sanatorium, Corner Brook .....	13,369	11,389
Projects under \$10,000 (3) .....	13,002	12,070
	157,725	143,814
<i>Nova Scotia</i>		
Assistance to tuberculosis program .....	138,441	138,441
	138,441	138,441
<i>Prince Edward Island</i>		
Assistance to Provincial Sanatorium, Charlottetown .....	10,360	10,360
Assistance to community tuberculosis control program .....	18,342	18,342
	28,702	28,702
<i>New Brunswick</i>		
Provision of antibiotics and B.C.G. for tuberculosis control program .....	29,230	29,230
Assistance to tuberculosis diagnostic clinics .....	25,895	25,895
Additional staff for Vallee Lourdes Sanatorium .....	17,724	17,724
Additional staff for St. Joseph Sanatorium, St. Basile .....	20,183	20,183
Provision of tuberculosis consultant services in northeastern sector .....	13,735	13,735
Projects under \$10,000 (4) .....	19,356	19,356
	126,123	126,123
<i>Quebec</i>		
Additional staff for Sanatorium St. Michel, Roberval .....	26,500	26,500
Additional staff for Sanatorium Cooke, Three Rivers .....	34,100	34,100
Additional staff for Hopital du Sacre-Coeur, Cartierville .....	80,000	80,000
Additional staff and equipment for Ross Sanatorium, Gaspé .....	70,415	70,415
Additional staff for Sanatorium Begin, Ste. Germaine .....	30,000	30,000
Additional staff for Sanatorium St. Jean, Macamic .....	33,800	33,800
Assistance to Bruchesi Institute, Montreal .....	160,000	160,000
Assistance to dispensary, Royal Edward Laurentian Hospital, Montreal .....	159,920	159,920
Provision of medical directors for Provincial Sanatoria .....	142,500	135,375



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Assistance to tuberculosis dispensary, Quebec City .....	91,160	91,160
Staff and equipment for Hopital Laval, Ste. Foy .....	140,994	140,994
Assistance to Sanatorium St. Georges, Mont Joli .....	20,000	20,000
Additional staff for Hopital St. Joseph de Rosemont, Montreal .....	151,953	151,953
Additional personnel for Grace Dart Hospital, Montreal .....	22,600	22,600
Provision of staff for Sanatorium St. Francois, Sherbrooke .....	10,100	10,100
Additional staff and equipment, Sanatorium du Lac Edouard .....	10,082	10,082
Assistance to B.C.G. program registry, Institute of Microbiology and Hygiene .....	13,967	13,967
Additional staff for Sanatorium St. Laurent, Hull .....	19,100	19,100
Additional staff for Mount Sinai Sanatorium, Ste. Agathe des Monts .....	13,290	13,290
Projects under \$10,000 (2) .....	9,608	8,595
	<i>1,240,029</i>	<i>1,231,891</i>
<i>Ontario</i>		
Provision of antibiotics in the free treatment of tuberculosis .....	180,000	140,690
Assistance to routine hospital admission chest x-ray program .....	272,500	247,562
Assistance to chest clinic services .....	22,390	14,965
Assistance to mobile chest clinic services, Northwestern Ontario .....	20,340	18,006
Assistance to chest clinic services, Toronto Hospital for tuberculosis .....	60,900	60,900
Mobile chest clinic for Beck Memorial Sanatorium, London .....	15,200	15,200
Assistance to chest clinic services, Freeport Sanatorium, Kitchener .....	20,600	20,600
Mobile chest clinic for Brant Sanatorium, Brantford .....	10,300	10,246
Mobile chest clinic services, Ongwanada Sanatorium, Kingston .....	13,300	13,300
Mobile chest clinic services, Niagara Peninsula Sanatorium, St. Catharines .....	25,200	23,380
Mobile chest clinic services, Essex County Sanatorium, Windsor .....	12,200	12,122
Mobile chest clinic services, Mountain Sanatorium, Hamilton .....	10,500	10,500
Assistance to program for tuberculosis case-finding in jails .....	16,000	15,830
Tuberculosis case-finding among bush workers in North Eastern Ontario .....	19,220	19,220
Evaluation of incidence of tuberculosis infection in Ontario .....	71,477	55,039
Personnel for tuberculosis control unit, Ottawa .....	28,000	20,612
Assistance to tuberculosis control unit, London .....	10,400	10,399
Projects under \$10,000 (7) .....	24,327	20,860
	<i>832,854</i>	<i>729,431</i>
<i>Manitoba</i>		
Provision of antibiotics in the free treatment of tuberculosis .....	22,500	21,259
Assistance to routine hospital admission chest x-ray program .....	62,750	62,287
Extension of rehabilitation services for tuberculosis patients .....	20,490	20,489
Provision of additional staff for Manitoba Sanatorium, Ninette .....	44,950	40,060
Assistance to provincial tuberculin testing program .....	21,150	18,245
Projects under \$10,000 (2) .....	5,700	5,521
	<i>177,540</i>	<i>167,861</i>
<i>Saskatchewan</i>		
Assistance to hospital admission chest x-ray program .....	41,944	41,944
Extension of surgical services, Fort Qu'Appelle and Saskatoon Sanatorium .....	20,032	20,032
Personnel for Fort Qu'Appelle, Saskatoon, and Prince Albert Sanatorium .....	58,349	58,349
Projects under \$10,000 (5) .....	38,885	38,885
	<i>159,210</i>	<i>159,210</i>
<i>Alberta</i>		
Medical and nursing services, Baker Memorial Sanatorium, Calgary .....	91,682	91,682
Provision of antibiotics in the free treatment of tuberculosis .....	25,108	25,108
Additional personnel for Aberhart Memorial Sanatorium, Edmonton .....	88,817	88,817
Projects under \$10,000 (1) .....	9,611	9,611
	<i>215,218</i>	<i>215,218</i>
<i>British Columbia</i>		
Assistance to chest x-ray program in hospital admissions and surveys .....	41,000	40,196
Additional staff for Princess Margaret Children's Village (Vancouver Preventorium) .....	24,792	24,792
Assistance to community chest x-ray and tuberculin testing program .....	76,044	74,700
Provision of antimicrobials for the free treatment of tuberculosis .....	55,000	42,306
Assistance to provincial tuberculosis control program .....	95,447	90,728
Projects under \$10,000 (2) .....	2,800	1,611
	<i>295,083</i>	<i>274,333</i>

## PUBLIC ACCOUNTS, 1961-62

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Northwest Territories</i>		
Assistance to tuberculosis case-finding program .....	12,000	12,000
	12,000	12,000
<i>Yukon Territory</i>		
Assistance to tuberculosis diagnostic and treatment services .....	22,342	22,342
	22,342	22,342
	<u>\$ 3,405,267</u>	<u>\$ 3,249,366</u>

C *Mental Health Grant.* This grant is to assist the provinces in an extended program for the prevention and treatment of mental illness, including rehabilitation, the training of personnel and to extend progressively the provision of free treatment. Grants are made on a project basis as part of a satisfactory plan or program for an accelerated and intensified effort towards the prevention and treatment of mental illness.

A detailed statement of the amounts approved in 1961-62 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to Hospital for Mental and Nervous Diseases, St. John's .....	181,447	164,304
Projects under \$10,000 (7) .....	35,114	32,226
	216,561	196,530
<i>Nova Scotia</i>		
Assistance to Sydney mental health clinic .....	11,661	11,661
Assistance to post-graduate training in psychiatry, Dalhousie University .....	13,163	13,163
Assistance to Nova Scotia Hospital, Dartmouth .....	109,937	109,937
Assistance to post-graduate training in psychology, Dalhousie University .....	11,142	11,142
Provision of staff for child guidance clinic, Halifax .....	23,767	23,767
Assistance to Fundy mental health clinic, Wolfville .....	43,830	43,830
Assistance to Western mental health clinic, Digby .....	21,618	21,618
Study in prediction and control of complications in pregnancy, Dalhousie University .....	21,848	21,848
Assistance to Cobequid mental health centre, Truro .....	26,711	26,711
Assistance to Yarmouth mental health clinic .....	22,639	22,639
Establishment of Eastern Counties mental health clinic, Antigonish .....	22,993	22,993
Projects under \$10,000 (9) .....	40,943	40,943
	370,252	370,252
<i>Prince Edward Island</i>		
Assistance to community mental health services .....	53,828	53,828
Assistance to Riverside Hospital, Charlottetown .....	37,095	37,095
Projects under \$10,000 (3) .....	4,280	4,280
	95,203	95,203
<i>New Brunswick</i>		
Staff and equipment for Provincial Hospital, Campbellton .....	121,892	121,892
Assistance to post-graduate training in psychiatry, Dalhousie University .....	10,029	10,029
Provision of bursaries for post-graduate training in psychology .....	11,195	11,195
Additional staff and equipment for Provincial Mental Hospital, Lancaster .....	44,089	44,089
Assistance to mental health clinic, Saint John .....	21,204	21,204
Assistance to mental health clinic, Moncton .....	37,678	37,678
Assistance to mental health clinic, Fredericton .....	15,591	15,591
Assistance to mental health clinic, Edmundston .....	20,793	20,793
Projects under \$10,000 (6) .....	29,045	29,045
	311,516	311,516
<i>Quebec</i>		
Assistance to Institute Psycho-Social, Three Rivers .....	60,824	60,824
Staff for Institut Medico-Pedagogique, Riviere des Prairies .....	32,167	32,167
Assistance to neuro-psychiatric clinic, Hopital Ste. Jeanne d'Arc .....	23,397	23,397
Provision of staff for orientation centre for children, Montreal .....	17,600	17,600
Study in forensic psychiatry, McGill University .....	35,201	35,201
Biochemical study of amino metabolism in psychotic states, McGill University .....	24,960	24,960
Study of endocrine function of the brain, McGill University .....	26,870	26,870
Assistance to mental health services, Hopital St. Jean de Dieu, Gamelin .....	266,293	266,293
Study in the measurement and cause of tension in humans, McGill University .....	11,270	11,270
Study of effect of prolonged illness of child upon his family .....	13,704	13,704

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Study of effects of nucleic acids upon memory .....	31,177	31,177
Study of basic variables in group therapy .....	12,728	12,728
Assistance to Department of Psychiatry, Laval University .....	51,316	48,816
Provision of additional staff for Clinique Roy-Rousseau, Mastai .....	18,850	18,850
Assistance to psychiatric services, Hopital de L'Enfant Jesus, Quebec .....	14,760	14,760
Staff for neuro-psychiatric clinic, Hopital St. Francois d'Assise, Quebec .....	13,900	13,900
Assistance to Hopital St-Michel Archange, Mastai .....	367,959	367,959
Provision of staff for psychiatric services, Hopital du St-Sacrement, Quebec .....	20,800	20,800
Staff for follow-up of psychiatric patients, Psycho-Social Institute, Three Rivers ...	12,400	12,400
Psychological study of learning and memory in relation to localized cerebral injury .....	10,000	10,000
Assistance to Psycho-Social centre, Valleyfield .....	30,654	30,654
Survey of hospital services for mentally ill .....	33,014	27,510
Additional staff for Hopital Ste. Elizabeth, Roberval .....	10,400	10,400
Study of neurohumors and neuroleptic drugs in the nervous system .....	16,650	16,650
Genetic and biochemical study of families with co-existent mental disorders .....	13,250	13,250
Study of effects of tranquilizing drugs on schizophrenic patients .....	13,460	13,460
Additional staff for neuropsychiatric clinic, Hotel Dieu de Quebec .....	14,200	14,200
Assistance to Hotel Dieu de Sacre Cœur Hopital, Quebec .....	31,100	31,100
Assistance to Service de Readaptation Sociale, Quebec .....	63,860	63,860
Assistance to Psycho-Social centre, Sherbrooke .....	34,850	34,850
Assistance to psychiatric services, Medico-Social centre, Quebec .....	56,110	56,110
Staff for psychiatric clinic, Hopital Ste. Marie, Three Rivers .....	11,400	11,400
Assistance to Department of Psychiatry, University of Montreal .....	29,496	29,496
Assistance to psychiatric services, Hopital Notre-Dame, Montreal .....	44,660	44,660
Assistance to psychiatric services, Hopital du Sacre Cœur, Cartierville .....	20,820	20,820
Assistance to mental health services, Ste. Justine Hospital, Montreal .....	76,540	76,540
Assistance to psychiatric clinic, Verdun General Hospital .....	16,416	16,416
Assistance for teaching and psychiatric services, Hotel Dieu de Montreal .....	38,210	38,210
Assistance to psychiatric services, Albert Provost Institute .....	72,670	72,670
Assistance to psychiatric clinic, St. Mary's Hospital, Montreal .....	24,260	24,260
Assistance to psychiatric clinic, Hopital Maisonneuve, Montreal .....	28,467	28,467
Assistance to Department of Psychiatry, McGill University .....	28,334	28,334
Assistance to training clinical psychologists, McGill University .....	18,649	18,649
Staff for teaching services, School of Social Work, McGill University .....	11,600	11,600
Staff for training course in psychiatric nursing, McGill University .....	12,860	12,860
Provision of bursaries for post-graduate training in psychiatry .....	21,550	21,550
Provision of bursaries for post-graduate training in psychology .....	16,275	16,275
Provision of staff for psychiatric services, Jewish General Hospital, Montreal ..	10,200	10,200
Assistance to Mental Hygiene Institute, McGill University .....	60,310	60,310
Provision of mental health services, Montreal General Hospital .....	43,210	43,210
Out-patient and emergency home care psychiatric services, Royal Victoria Hospital ..	38,971	38,971
Staff and equipment for Verdun Protestant Hospital .....	143,170	143,170
Assistance to psychiatric services, Children's Memorial Hospital, Montreal .....	67,150	67,150
Study of physiological factors involved in organic psychological deficits in elderly .....	29,950	29,950
Investigation in prognostic classification of geriatric patients .....	11,200	11,200
Study of effect of physiological events on drive, affect and thought .....	16,000	16,000
Study of personality changes in psychiatric patients .....	19,000	19,000
Study of response patterns in disorders of personality and mood .....	28,060	28,060
Projects under \$10,000 (28) .....	162,881	161,148
	<i>2,486,033</i>	<i>2,476,296</i>
<i>Ontario</i>		
Additional staff for mental health clinic, Hamilton .....	17,760	16,530
Assistance to child guidance course, Sunnyside Children's Centre, Queen's University .....	29,583	28,988
Additional personnel for Ontario Hospital, Toronto .....	185,812	179,956
Additional personnel and equipment for Ontario Hospital, Brockville .....	124,745	120,254
Additional staff for Ontario Hospital, New Toronto .....	58,187	49,388
Additional staff and equipment for Ontario Hospital, Hamilton .....	83,602	80,120
Assistance to mental health clinic, Township of York .....	24,166	23,989
Additional medical personnel for Ontario Hospital, Woodstock .....	23,944	17,872
Additional staff for Ontario Hospital, Kingston .....	89,888	87,795
Assistance to Toronto Psychiatric Hospital .....	287,213	257,941
Assistance to Ontario Hospital, London .....	228,149	208,009
Assistance to Ontario Hospital, St. Thomas .....	181,032	170,849



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>		
Additional personnel for Ontario Hospital, Whitby .....	48,394	47,056
Additional staff and equipment for Ontario Hospital School, Orillia .....	43,280	41,780
Personnel for psychiatric clinic, Sudbury General Hospital .....	14,267	13,811
Provision of bursaries for training of mental health personnel .....	197,750	195,451
Provision of psychiatric services, Hospital for Sick Children, Toronto .....	41,732	40,035
Additional medical personnel and equipment for Ontario Hospital, Aurora .....	12,398	11,858
Additional medical personnel and equipment for Ontario Hospital, Smiths Falls ..	16,243	12,356
Assistance to child guidance clinic, East York-Leaside health unit .....	32,225	24,992
Assistance to Ontario Hospital, Cobourg .....	60,090	54,348
Assistance to psychiatric unit, Ottawa General Hospital .....	50,510	42,623
Training course for occupational therapy aides, Ontario Hospital, Kingston .....	13,173	9,889
Personnel for post mortem examination services, Division of Laboratories .....	17,870	16,792
Provision of staff for psychiatric unit, Toronto Western Hospital .....	12,075	12,075
Provision of staff for Toronto mental health clinic .....	23,050	22,945
Teaching staff for School of Social Work, University of Toronto .....	27,199	27,041
Personnel for psychiatric training program, University of Toronto .....	72,035	70,972
Teaching staff for Department of Psychology, University of Toronto .....	24,587	24,302
Staff for psychiatric unit, St. Michael's Hospital, Toronto .....	11,800	11,800
Assistance to Ontario mental health division .....	29,600	29,600
Assistance to psychiatric services, Kingston General Hospital .....	18,941	17,286
Assistance to Ontario Hospital, North Bay .....	52,278	47,124
Personnel for psychiatric clinic, Toronto General Hospital .....	19,075	17,875
Study of neuropsychiatric disorders in children, University of Western Ontario ...	18,814	17,840
Research in emotion and mental disease, University of Toronto .....	31,412	29,788
Assistance to child guidance clinic, Victoria Hospital, London .....	20,050	18,231
Assistance to psychiatric services, Ottawa Civic Hospital .....	27,425	27,095
Staff and equipment for Thistletown Hospital for emotionally disturbed children	101,282	94,629
Study of catecholamine metabolism in psychiatric disorders .....	23,531	23,049
Study of chromosomal abnormalities in mental deficiency .....	12,627	12,025
Assistance to post-graduate training in clinical psychiatry .....	15,050	14,202
Additional medical personnel, Psychiatric Research Institute for Children, London	49,616	42,410
Assistance to mental health clinic, York County health unit .....	16,077	13,582
Study of biological rhythms in mental illness .....	10,425	9,555
Study of relationship between emotionally disturbed and physically ill subjects ....	21,710	20,805
Study of mental sweating .....	13,250	13,227
Assistance to mental health clinic, Halton County health unit .....	12,293	
Study of emotionally disturbed children .....	20,000	19,647
Projects under \$10,000 (43) .....	244,794	213,237
	2,811,009	2,603,024
<i>Manitoba</i>		
Additional staff for Manitoba School for mental defectives, Portage la Prairie ....	144,871	144,649
Assistance to child guidance clinic of Greater Winnipeg .....	78,427	78,427
Assistance to Brandon Hospital for mental diseases .....	21,600	19,996
Assistance to Selkirk Mental Hospital, Selkirk .....	65,030	64,974
Provision of bursaries for post-graduate training in psychiatry .....	24,845	24,705
Assistance to training in psychology .....	16,582	15,806
Study in evaluation and mechanism of action of ataractic drugs .....	10,720	10,489
Projects under \$10,000 (15) .....	72,221	67,433
	434,296	426,479
<i>Saskatchewan</i>		
Assistance to Saskatchewan Hospital, North Battleford .....	54,081	51,540
Assistance to Saskatchewan Hospital, Weyburn .....	70,313	55,544
Assistance to mental health clinic, Regina General Hospital .....	17,836	16,011
Staff for Saskatchewan Training School for mental defectives, Moose Jaw .....	57,796	53,751
Personnel for MacNeill Mental Health Clinic, Saskatoon .....	17,208	14,328
Assistance for training of psychiatric social workers .....	27,719	24,610
Additional personnel for provincial psychiatric services branch .....	22,003	21,143
Interdisciplinary study of various correlates of mental illness .....	39,393	35,026
Dimensional study of integration of psychiatric symptoms .....	45,001	43,175
Assistance to Saskatchewan Training School, Prince Albert .....	24,322	22,000
Projects under \$10,000 (18) .....	72,969	68,851
	448,641	406,979

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Alberta</i>		
Assistance to child guidance clinics .....	102,788	102,788
Assistance to Provincial Mental Hospital, Ponoka .....	122,350	122,350
Assistance to Provincial Mental Institute, Oliver .....	119,378	119,378
Assistance to Provincial Training School, Red Deer .....	92,402	92,402
Assistance to <i>Rosehaven</i> Camrose, for aged mentally ill .....	100,139	100,139
Additional staff and equipment for Deerhome, Red Deer .....	100,609	100,609
	<i>637,666</i>	<i>637,666</i>
<i>British Columbia</i>		
Staff for extension of mental health services in Vancouver area .....	43,597	41,273
Personnel for psychiatric services, Vancouver General Hospital .....	15,669	11,504
Staff and equipment, Provincial Mental Hospital, Essondale and Crease clinic ....	321,967	305,220
Provision of psychiatric services for child guidance clinic, Burnaby .....	11,520	11,245
Assistance to Woodlands School, New Westminster .....	130,604	125,059
Provision of bursaries for post-graduate training of mental health personnel .....	51,568	50,833
Study in identification and quantitation of aromatic compounds in schizophrenic urine .....	17,850	17,766
Study in central effect of biologically active factors in urine extract of normals and schizophrenics .....	23,004	22,850
Study of disturbed metabolic pathways in schizophrenia .....	18,099	17,656
Study of relationship of psychic energizers to adrenergic mechanisms in the brain ..	17,654	17,453
Assistance to post-graduate training course in psychiatry .....	29,412	25,051
Personnel for treatment of disturbed children, Children's Foundation, Vancouver ..	12,200	12,200
Projects under \$10,000 (8) .....	40,340	34,392
	<i>733,484</i>	<i>692,502</i>
<i>Yukon Territory</i>		
Assistance to mental health services .....	22,000	22,000
	<i>22,000</i>	<i>22,000</i>
	<u>\$ 8,566,661</u>	<u>\$ 8,237,447</u>

D *Professional Training Grant.* This grant is to assist the provinces in an extended program for the training of health and hospital personnel.

A detailed statement of the amounts approved in 1961-62 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of bursaries for post-graduate training of hospital personnel .....	45,956	41,825
Provision of bursaries for training of x-ray and laboratory personnel .....	36,621	35,472
	<i>82,577</i>	<i>77,297</i>
<i>Nova Scotia</i>		
Post-graduate training in public health nursing .....	23,907	23,661
Provision of bursaries for training in physio and occupational therapy .....	16,435	16,435
Assistance to short courses for hospital and public health personnel .....	12,712	12,047
Projects under \$10,000 (12) .....	24,023	23,044
	<i>77,077</i>	<i>75,187</i>
<i>Prince Edward Island</i>		
Projects under \$10,000 (7) .....	26,338	26,287
	<i>26,338</i>	<i>26,287</i>
<i>New Brunswick</i>		
Provision of bursaries for training in teaching and supervision .....	25,773	25,773
Assistance to training of x-ray technicians .....	27,600	23,288
Projects under \$10,000 (4) .....	13,141	10,254
	<i>66,514</i>	<i>59,315</i>
<i>Quebec</i>		
Assistance to provincial program for training of health and hospital personnel .....	489,502	465,537
	<i>489,502</i>	<i>465,537</i>

## PUBLIC ACCOUNTS, 1961-62

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario</i>		
Assistance to Lake Head course for certified nursing assistants, Fort William .....	65,584	54,295
Post-graduate training of registered nurses in supervision and administration .....	66,250	64,941
Provision of bursaries for training of hospital personnel .....	33,074	32,239
Provision of short training courses for health personnel .....	31,275	19,482
Assistance to training of certified nursing assistants, Hamilton .....	105,250	100,826
Assistance to training of laboratory technicians .....	105,393	97,068
*Provision of staff for Nightingale School of Nursing, Toronto .....	66,820	
Post-graduate training for nurses in supervision and administration .....	31,000	27,970
Projects under \$10,000 (2) .....	11,300	5,204
	515,946	402,025
<i>Manitoba</i>		
Training of instructresses for schools of nursing .....	12,527	11,450
Post-graduate training of public health nurses .....	23,468	21,370
Projects under \$10,000 (28) .....	54,846	44,695
	90,841	77,515
<i>Saskatchewan</i>		
Post-graduate training of nurses in public health .....	20,338	18,035
Training in nursing services administration .....	21,825	16,329
Training in physical and occupational therapy .....	13,164	10,749
Projects under \$10,000 (11) .....	27,621	26,269
	82,948	71,382
<i>Alberta</i>		
Post-graduate training of nurses in public health .....	14,076	13,953
Post-graduate training of nurses in teaching and supervision .....	11,579	11,315
Assistance to medical laboratory science course, University of Alberta .....	13,690	13,603
Assistance to laboratory and x-ray course .....	10,730	9,814
Post-graduate training in psychiatry .....	15,005	15,005
Assistance to diploma course for dental auxiliaries .....	17,015	16,330
Projects under \$10,000 (39) .....	47,856	45,984
	129,951	126,004
<i>British Columbia</i>		
Assistance to training of public health personnel .....	12,208	11,071
Assistance to short training courses for health—hospital personnel .....	27,000	17,770
Post-graduate training of hospital personnel .....	10,238	10,117
Post-graduate training of technologists in medical laboratory sciences .....	13,987	13,277
Projects under \$10,000 (6) .....	17,509	14,383
	80,942	66,618
<i>Northwest Territories</i>		
Projects under \$10,000 (1) .....	290	290
	290	290
	\$ 1,642,926	\$ 1,447,457

\* It was agreed during the year between Federal and Provincial officials that this activity should be carried under the Hospital Insurance and Diagnostic Services Act. Refund was made of amounts previously paid.

E *Cancer Control Grant.* The purpose of this grant is to assist the provinces in approved programs for the detection and treatment of cancer, including the training of personnel and the conduct of surveys and studies. Substantial contributions to cancer research are included in some of the provincial programs. The grant is administered by approval of individual projects which are on a matching basis with the provinces, except in regard to research, for which payments may be made to cover in full the amounts expended by the provinces.

A detailed statement of the amounts approved in 1961-62 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Assistance to tumour clinic and cancer registry .....	2,796	2,782
Assistance to National Cancer Institute for research .....	10,000	10,000
	12,796	12,782



## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

23-21

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Assistance to provincial cancer control program .....	49,088	48,398
	49,088	48,398
<i>Prince Edward Island</i>		
Assistance to cancer diagnostic clinics .....	14,888	14,559
	14,888	14,559
<i>New Brunswick</i>		
Assistance to provincial cancer control program .....	124,399	124,399
	124,399	124,399
<i>Quebec</i>		
Assistance to cancer clinic, Notre Dame Hospital, Montreal .....	45,002	45,002
Assistance to cancer diagnosis and treatment services, Radium Institute, Montreal .	44,884	44,884
Assistance to National Cancer Institute of Canada for research .....	36,210	36,210
Assistance to cancer clinic, Hotel Dieu Hospital, Montreal .....	14,700	14,700
Assistance to cancer clinic, Royal Victoria Hospital, Montreal .....	14,038	14,038
Assistance to cancer clinic, St. Vincent de Paul Hospital, Sherbrooke .....	20,557	20,557
Assistance to cancer diagnostic services, Laval University .....	8,823	8,823
Assistance to cancer clinic, Herbert Reddy Memorial Hospital, Montreal .....	8,200	8,200
Assistance to cancer clinic, Montreal General Hospital .....	26,875	26,875
Assistance to cancer clinic, St. Charles Hospital, St. Hyacinthe .....	6,944	6,944
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal .....	21,890	21,890
Assistance to cancer clinic, St. Mary's Hospital, Montreal .....	18,925	18,925
Assistance to cancer clinic, Queen Elizabeth Hospital, Montreal .....	2,894	2,894
Assistance to cancer clinic, Hopital St. Francois d'Assise, Quebec .....	7,795	7,795
Assistance to cancer clinic, Hopital Ste. Jeanne d'Arc, Montreal .....	7,660	7,660
Assistance to cancer clinic, Hotel Dieu St. Vallier, Chicoutimi .....	13,330	13,330
Assistance to cancer clinic, St. Joseph's Hospital, Three Rivers .....	12,933	12,933
Assistance to cancer clinic, Hotel Dieu de Quebec, Quebec .....	61,767	61,767
Assistance to cancer clinic, St. Sacrement Hospital, Quebec .....	16,162	16,162
Assistance to cancer services, Hopital de l'Enfant Jesus, Quebec .....	11,272	11,272
Assistance to cancer clinic, Jeffery Hale's Hospital, Quebec .....	5,449	5,449
Additional staff for tumour clinic, Sherbrooke Hospital, Sherbrooke .....	2,357	2,357
Staff for cancer clinic, Jewish General Hospital, Montreal .....	5,597	5,597
Assistance to cancer clinic, Hotel Dieu Hospital, Levis .....	887	887
Staff for cancer clinic, Montreal Children's Hospital .....	3,245	3,245
Assistance to cancer clinic, Hotel Dieu Hospital, Sherbrooke .....	8,150	8,150
Assistance to cancer clinic, Hopital du Sacre Cœur, Hull .....	26,171	26,171
Assistance to cytodiagnostic centre, Laval University .....	15,761	15,761
Assistance to cancer clinic, Ste. Justine Hospital, Montreal .....	649	649
Assistance to cancer clinic, Jean Talon Hospital, Montreal .....	2,633	2,633
Assistance in establishment of provincial tumour registry .....	7,971	7,971
	479,731	479,731
<i>Ontario</i>		
Assistance to cancer control program, Ontario Cancer Treatment and Research Foundation .....	1,153,959	1,153,959
Assistance to provincial medical statistical unit on cancer .....	16,981	16,540
	1,170,940	1,170,499
<i>Manitoba</i>		
Assistance to cancer control program, Manitoba Cancer Treatment and Research Foundation .....	181,408	181,408
	181,408	181,408
<i>Saskatchewan</i>		
Assistance to provincial cancer control program .....	183,505	183,505
	183,505	183,505
<i>Alberta</i>		
Assistance to provincial cancer control program .....	254,623	254,623
	254,623	254,623

## PUBLIC ACCOUNTS, 1961-62

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia</i>		
Assistance to cancer control program, B.C. Cancer Foundation .....	242,634	242,634
Assistance to cancer diagnosis and treatment, B.C. Cancer Institute .....	15,000	15,000
Assistance to National Cancer Institute for research .....	10,000	10,000
Assistance to cytological diagnostic laboratory service, B. C. Cancer Institute ....	46,141	45,273
	313,775	312,907
<i>Northwest Territories</i>		
Assistance to cancer control program .....	2,500	2,500
	2,500	2,500
	<u>\$ 2,787,653</u>	<u>\$ 2,785,311</u>

F *Public Health Research Grant.* This grant is to assist in stimulating and developing public health research. The grant is administered on a project basis and includes research in medicine, surgery, and public health generally. The grant is not allotted to the provinces, but research projects must be sponsored by one or more provinces.

A detailed statement of the amounts approved in 1961-62 and the amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Nova Scotia</i>		
Study of effectiveness of antimicrobial therapy in tuberculin converters .....	17,110	15,267
Study of neurotropic viruses in the Atlantic Provinces .....	20,300	12,278
Study of viral infection in foetal loss .....	6,971	3,928
Measurement of aqueous inflow by suction cup technique in eye disorders .....	6,175	5,102
Field trials of monovalent and bivalent live polio vaccines .....	28,025	16,288
Projects under \$5,000 (2) .....	4,545	3,949
	83,126	56,812
<i>Quebec</i>		
Study of pathogenesis of tuberculosis .....	7,500	7,500
Study of the inflammatory phenomenon in rheumatoid arthritis .....	8,670	8,670
Study of the keratinolytic enzymes of pathogenic fungi .....	8,149	8,149
Effects of exposure to radioactive strontium in laboratory animals .....	13,680	13,680
Investigation of neutralizing therapy of disease .....	5,200	5,200
Research in development of suitable diagnostic tests for trichinosis .....	14,575	14,575
Study of lysogenic bacteria .....	7,800	7,800
Study of pathology of chronic lung disease .....	7,300	7,300
Research in protection of renal circulation .....	12,000	12,000
Study of effects on skin of industrial solvents .....	10,000	10,000
Role of reticuloendothelial system in natural resistance to infections .....	20,580	20,580
Study of infections and resistance .....	27,260	27,260
Survey of occupational health aspects in exposure to insecticides .....	26,345	26,345
Study of acid base and ionic balance during surgical procedures .....	18,000	18,000
Research in surgery of coronary artery disease .....	15,625	15,625
Evaluation of surgical treatment in angina pectoris and coronary thrombosis ....	15,000	15,000
Comparative study of results of medical and surgical treatment of mitral stenosis ..	7,570	7,570
Research in treatment of acquired heart lesions .....	11,504	11,504
Research in coronary circulation .....	15,000	15,000
Research in extracorporeal circulation in cardiac surgery .....	28,600	28,600
Study of drugs with addiction liability .....	7,560	7,560
Research in surgery of congenital heart disease .....	30,724	30,724
Research in anaesthesia for heart surgery .....	8,027	8,027
Development of surgical procedure for mitral insufficiency .....	13,391	13,391
Surgical correction of aortic valvular stenosis and insufficiency .....	9,982	9,982
Development of method for treatment of Parkinson's Disease .....	12,815	12,815
Study of toxic action of carbon tetrachloride .....	12,170	12,170
Study of influenza viruses .....	5,920	5,920
Research in development of hypocholesterolemic diet .....	10,000	10,000
Development of extracorporeal cerebral circulation .....	8,900	8,900
Coagulation studies and application in management of various diseases .....	25,000	25,000
Studies in silicosis .....	5,500	5,500
Research in replacement of thrombosed deep veins in the post-phlebitis leg .....	9,000	9,000

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Diagnostic application of motility patterns of small bowel and caecum .....	9,000	9,000
Investigation of the role of enzymes in pathogenesis of disease .....	5,000	5,000
Study of urinary excretion pattern of adrenocorticosteroids .....	7,000	7,000
Isolation and characterization of allergens in grain dust .....	6,425	6,425
Study of prophylaxis and aetiology of rheumatic fever .....	11,955	11,917
Studies in human diabetes .....	5,100	5,100
Investigation of factors influencing development of degenerative complications in diabetes .....	6,000	6,000
Investigation of aetiology of nongonococcal urethritis .....	7,965	7,965
Study of applications of artificial heart-lung apparatus .....	46,484	46,484
Development of new diagnostic test for amyloidosis .....	5,200	5,200
Study of influence of hypo and hyperthyroidism .....	8,065	8,065
Study of iron absorption in rheumatoid arthritis .....	13,700	13,700
Investigation of effects of noise on industrial workers .....	34,132	34,132
Research in development of serum trypsin method .....	5,000	5,000
Projects under \$5,000 (10) .....	39,936	39,936
	650,309	650,271
<i>Ontario</i>		
Study of lead-porphyrin content of blood in exposed persons in industry .....	11,419	10,682
Metabolic studies in rheumatoid arthritis .....	13,200	9,563
Research in physical fitness .....	9,700	8,716
Investigation of effects of Strontium 90 .....	24,275	24,236
Research in purification of polio virus .....	9,150	9,108
Role of domestic animals in spread of influenza and related viruses .....	7,258	6,405
Investigation of staphylococcal carriers .....	5,400	5,280
Study of relationship of use of insecticides to cirrhosis of the liver .....	16,590	16,424
Determination of efficient sensitivity test for A.T.S. ....	8,300	5,200
Investigation of levels of radioactivity .....	14,665	9,396
Assistance to Ontario Heart Foundation for research .....	168,046	159,653
Research in corneal storage and transplantation .....	31,890	30,963
Studies of the cornea .....	17,840	16,404
Study of ocular complications of diabetes .....	21,270	21,256
Study of effect of exposure of tubercle bacilli to isoniazid .....	6,933	6,916
Studies in perceptive deafness .....	32,383	31,997
Research in cerebral circulation .....	17,497	17,085
Epidemiological study of tuberculosis .....	9,045	8,310
Research in use of live polio virus vaccine .....	52,869	51,538
Investigation of retinal vasculature in hypertension .....	8,079	7,593
Investigation of efficiency of post-sanatorium management of tuberculosis .....	9,591	7,476
Research in experimental glaucoma .....	11,083	10,503
Investigation of acute respiratory disease .....	10,076	10,046
Study of interrelation of vitamin B12 and iron in man .....	9,867	8,326
Investigation of inactive tuberculosis .....	10,197	5,035
Study of physical-chemical properties of solid aerosols .....	21,098	20,996
Study of lysogenicity and transduction phenomena in staphylococci .....	16,102	11,826
Study of uric acid metabolism in gout .....	14,278	14,096
Measurement of alpha radioactivity in food and water .....	7,394	7,054
Control of staphylococcal infections .....	8,500	8,350
Projects under \$5,000 (11) .....	41,136	34,591
	645,131	595,024
<i>Manitoba</i>		
Study of abnormal electrocardiograms in apparently healthy people .....	6,500	6,500
Study of pathogenesis of RH immunization in RH negative mothers .....	5,315	4,473
Investigation of river pollution in Winnipeg Area .....	5,000	4,571
Study of respiratory distress syndrome in newborn .....	6,439	6,439
Investigation and research in medical genetics .....	5,300	5,293
Study of use of collagen and plastics in cardiovascular surgery .....	8,990	7,666
Follow-up study of adopted children .....	6,310	3,749
Epidemiological studies of multiple sclerosis .....	7,550	6,517
Studies on mechanism and control of dental caries .....	18,558	18,558
Projects under \$5,000 (11) .....	35,084	31,451
	105,046	95,217



## PUBLIC ACCOUNTS, 1961-62

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Saskatchewan</i>		
Study of the role of lipoids in the growth of Coxsackie B virus .....	11,864	4,387
Distribution of neutralizing antibodies to western equine encephalomyelitis in wild ducks .....	5,094	5,094
Study of influence of nicotinic acid on cholesterol metabolism .....	8,360	8,326
Study of virulence and synthesis of capsular material in staphylococcus .....	5,580	4,870
Research in development of sewage lagoons .....	24,650	23,138
Projects under \$5,000 (7) .....	22,848	17,640
	78,396	63,455
<i>Alberta</i>		
Study of public health implications of schistosome dermatitis .....	5,500	4,854
Investigation of effects of radiation from diagnostic procedures .....	8,500	7,889
Assistance to pulmonary function laboratory for research in pulmonary disorders .....	16,450	16,352
Development of apparatus and technique for heart surgery in newborn .....	31,190	31,178
Research in development of sewage lagoons .....	6,300	4,485
Study of genetic factors in aetiology of handicapping conditions in children .....	5,225	5,222
Projects under \$5,000 (9) .....	21,087	20,113
	94,252	90,093
<i>British Columbia</i>		
Research in epidemiology and control of staphylococcus infection in hospitals .....	7,020	5,724
Study of relationship of certain trace elements to multiple sclerosis .....	5,951	5,900
Investigation of non-genococcal urethritis and complicating arthritis .....	17,000	16,465
Investigation of auditory disorders in pre-school age children .....	7,545	5,744
Epidemiological study of arthritis in Haida Indians .....	9,891	7,587
Investigation of hydrocortisone levels in placental extracts .....	6,435	6,279
Experimental evaluation of total body hypothermia .....	5,100	4,219
Projects under \$5,000 (4) .....	8,072	7,297
	67,014	59,215
<i>Northwest Territories</i>		
Study of incidence of parasitic diseases in man in northern Canada .....	8,100	7,009
	8,100	7,009
	<u>\$ 1,731,374</u>	<u>\$ 1,617,096</u>

G *Medical Rehabilitation and Crippled Children Grant.* The purpose of this grant is to assist the provinces in approved programs for medical rehabilitation and prevention and treatment of crippling conditions in children and adults, including ancillary rehabilitation facilities and services, the training of personnel, and the conduct of surveys and studies. The cost of approved projects is to be shared by the federal and provincial governments, except that provision is made that in the purchase of equipment, the training of personnel and the conduct of surveys and studies, payments may be made to cover the full amounts expended by the provinces.

A detailed statement of amounts approved in 1961-62 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Training of medical rehabilitation personnel .....	12,645	12,381
Provision of staff for medical rehabilitation program .....	97,363	97,203
Projects under \$5,000 (2) .....	2,962	2,962
	112,970	112,546
<i>Nova Scotia</i>		
Assistance to bracemaker's shop, Halifax .....	21,460	21,415
Projects under \$5,000 (7) .....	12,873	12,873
	34,333	34,288
<i>Prince Edward Island</i>		
Assistance to medical rehabilitation program .....	11,089	11,089
Projects under \$5,000 (1) .....	2,000	2,000
	13,089	13,089

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>New Brunswick</i>		
Provision of bursaries for training in occupational and physiotherapy .....	11,295	11,295
Assistance to medical rehabilitation services program .....	83,633	83,633
	94,928	94,928
<i>Quebec</i>		
Teaching services for School of Rehabilitation, University of Montreal .....	38,979	38,979
Provision of bursaries for training of rehabilitation personnel .....	14,640	14,240
Personnel and equipment for occupational therapy and rehabilitation centre, Montreal .....	72,182	72,182
Assistance to epilepsy clinic, Montreal Neurological Institute .....	7,750	7,750
Additional staff for Quebec rehabilitation clinic, Quebec .....	50,336	50,336
Additional staff for rehabilitation centre, Hotel Dieu St. Vallier, Chicoutimi .....	22,485	22,485
Personnel for Rehabilitation Institute of Montreal .....	37,543	37,543
Personnel for audiology and speech therapy clinics, Royal Victoria Hospital, Montreal .....	16,340	16,340
Medical rehabilitation services, Montreal Hebrew Old People's and Sheltering Home .....	11,254	11,254
Assistance to rehabilitation sheltered workshop, Jewish Vocational Service, Montreal .....	7,128	7,128
Assistance to rehabilitation services, École Cardinal Villeneuve, Quebec .....	10,711	10,711
Provision of orthopaedic appliances for crippled children .....	22,500	22,500
Assistance to Quebec Society for Crippled Children, Montreal .....	20,000	20,000
Assistance to cerebral palsy division, Montreal Children's Hospital .....	19,354	19,354
Assistance to rehabilitation clinic for handicapped children, Three Rivers .....	11,838	11,838
Study of physical and psychological anomalies in rehabilitation .....	16,152	16,152
Provision of rehabilitation services, Foyer Dieppe, St. Hilaire .....	23,625	23,625
Additional staff for speech therapy clinic, Ste. Justine Hospital, Montreal .....	17,303	17,303
Additional staff for audiological centre, Queen Elizabeth Hospital, Montreal .....	5,000	5,000
Rehabilitation services, St. Joseph's Hospital, Three Rivers .....	13,824	13,824
Staff and equipment to establish school of communication disorders, McGill University .....	26,495	26,495
Staff for new audiology and speech therapy clinic, Hotel Dieu St. Vallier, Chicoutimi .....	7,850	7,850
Assistance in establishment of mobile physiotherapy units .....	13,950	13,950
Assistance to pilot plan for home care, Ste. Jeanne d'Arc Hospital, Montreal .....	14,204	14,204
Assistance to home care program, Reddy Memorial Hospital, Montreal .....	7,612	7,612
Projects under \$5,000 (8) .....	24,321	24,321
	533,376	532,976
<i>Ontario</i>		
To provide short courses for rehabilitation personnel .....	6,000	5,952
Provision of equipment for medical rehabilitation program .....	20,304	11,219
Assistance to audiology and speech therapy course, University of Toronto .....	10,650	9,445
Assistance to training course in occupational therapy .....	20,290	19,274
Evaluation of interceptive orthodontic procedures, University of Toronto .....	37,020	34,937
Assistance to medical rehabilitation and crippled children's services .....	210,497	148,364
Training of medical rehabilitation personnel .....	6,341	6,341
Study of speech and language in aphasic patients .....	7,165	4,832
Study of effects of illness and injury upon elderly people .....	5,400	5,400
Study of reaction of peripheral nerve to injury .....	7,349	5,869
	331,016	251,633
<i>Manitoba</i>		
Assistance to medical rehabilitation services program .....	110,792	104,900
Assistance to Manitoba School of Occupational and Physiotherapy .....	20,831	20,331
Projects under \$5,000 (1) .....	4,109	4,054
	135,732	129,785
<i>Saskatchewan</i>		
Assistance to medical rehabilitation and crippled children's services .....	104,199	88,449
Provision of training for medical rehabilitation personnel .....	14,030	9,198
	118,229	97,647
<i>Alberta</i>		
Assistance to Physiotherapy School, University of Alberta .....	26,715	24,156
Provision of rehabilitation equipment for polio home-care patients .....	21,609	21,519
Assistance to cerebral palsy clinics .....	60,050	59,342
Study of effects of fatigue on recovery of poliomyelitis patients .....	9,200	8,021
Projects under \$5,000 (1) .....	411	375
	117,985	113,413

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia</i>		
Assistance to medical rehabilitation and crippled children's services program ....	194,000	194,000
Assistance in establishing School of Rehabilitation Medicine, University of British Columbia .....	42,832	39,330
	<u>236,832</u>	<u>233,330</u>
<i>Northwest Territories</i>		
Projects under \$5,000 (1) .....	1,279	1,279
	<u>1,279</u>	<u>1,279</u>
	<u>\$ 1,729,769</u>	<u>\$ 1,614,914</u>

H *Child and Maternal Health Grant.* This grant is to assist the provinces in an accelerated and intensified program for the improvement of maternity, infant, and child care, including the training of personnel and the conduct of surveys and studies. Administered on a project basis, it provides assistance toward the improvement of facilities and the raising of the standard of care in maternity and nursery departments of hospitals by the provision of modern equipment and the training of key personnel.

A detailed statement of amounts approved in 1961-62 and amounts paid, follows:—

<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>		
Provision of bursaries for post-graduate training in paediatrics .....	10,040	9,381
Personnel and equipment for travelling immunization service .....	26,383	10,483
Assistance in provision of poliomyelitis vaccine .....	10,000	9,526
Projects under \$5,000 (2) .....	6,179	2,832
	<u>52,602</u>	<u>32,222</u>
<i>Nova Scotia</i>		
Provision of consultation services to hospitals and child conferences .....	19,983	17,237
Assistance to child health conferences and pre-natal clinics .....	9,020	8,410
Research in maternal and perinatal mortality .....	10,104	9,970
Study of trichomonas vaginalis in mothers and infections of the new born .....	9,250	7,299
Assistance to hearing test program in schools .....	5,602	5,602
Projects under \$5,000 (2) .....	4,356	4,153
	<u>58,315</u>	<u>52,671</u>
<i>Prince Edward Island</i>		
Assistance to child and maternal health program .....	6,172	6,172
Projects under \$5,000 (2) .....	1,028	975
	<u>7,200</u>	<u>7,147</u>
<i>New Brunswick</i>		
Assistance to provincial program for improvement of child and maternal care .....	38,657	29,565
Post-graduate training of health personnel in child and maternal care .....	21,142	9,665
Projects under \$5,000 (1) .....	300	
	<u>60,099</u>	<u>39,230</u>
<i>Quebec</i>		
Assistance to Child Health Association of Montreal .....	17,597	17,597
Assistance to tuberculosis meningitis unit, Alexandra Hospital, Montreal .....	31,970	31,970
Assistance to pre-natal and post-natal clinic, Laval University .....	54,619	54,619
Assistance to pre-natal and post-natal clinic, Ste. Justine Hospital, Montreal .....	38,016	38,016
Assistance to audiology and speech therapy clinics, Montreal Children's Hospital ..	23,050	23,050
Provision of bursaries for training in child and maternal care .....	28,069	26,819
Investigations in resuscitation of new born babies .....	14,250	14,250
Additional staff for ophthalmology clinic, Montreal Children's Hospital .....	18,806	18,806
Assistance to cleft palate services, Montreal Children's Hospital .....	17,978	17,978
Study of unexplained perinatal deaths .....	23,060	23,060
Combined investigation of maternal protein .....	25,280	25,280
Assistance to post-graduate nursing course in paediatrics and obstetrics .....	19,916	19,916
Employment of public health nurses for school health services .....	73,723	73,723
Study of genetics of children's diseases .....	18,500	18,500
Research on pulmonary vascular resistance in congenital heart disease .....	18,183	18,183
Staff for diabetic children's services, Montreal Children's Hospital .....	6,410	6,410



<u>Project</u>	<u>Approved</u>	<u>Payments</u>
<i>Quebec—Concluded</i>		
Research in fibrocystic disease of the pancreas .....	18,540	18,540
Studies of thrombocytopenia and platelet dysfunction .....	6,000	6,000
Evaluation of preoperative medication in children .....	5,804	5,804
Investigation of placental insufficiency syndrome .....	10,410	10,410
Investigation of the congenitally undernourished infant .....	6,390	6,390
Study of hepato-biliary disease in infants and children .....	12,125	12,125
Study of nutritional deficiency and anaemia in pregnancy .....	9,040	9,040
Study of Vitamin B 12, Folic Acid and Pyridoxine in normal pregnancy .....	7,695	7,695
Investigation of iron requirement in normal pregnancy .....	10,540	10,540
Assistance in establishment of adolescent unit, Montreal Children's Hospital .....	7,000	7,000
Development of follow-up service for premature and problem newborns .....	8,925	8,925
Projects under \$5,000 (5) .....	17,996	17,996
	<i>549,892</i>	<i>548,642</i>

*Ontario*

Additional personnel for division of maternal and child health .....	37,590	26,079
Assistance in purchase of poliomyelitis virus vaccine .....	167,500	144,297
Study of hypertension in pregnancy .....	8,168	8,168
Investigation of foetal oxygen saturation and its relationship to foetal survival ....	15,815	15,147
Study of serum lipoprotein in normal and pathological states of childhood .....	12,487	12,167
Study of the pathogenesis of renal disease .....	14,927	13,200
Investigation of growth failure in children .....	5,225	4,486
Studies in perinatal physiology and mortality .....	21,935	21,224
Investigation of amino acid metabolism in brain damage in children .....	11,000	7,256
Assistance to short course in obstetrical nursing .....	5,500	955
Investigation of effects of anoxia on newborn and foetus .....	6,665	6,116
Investigation of amblyopia in children .....	5,142	1,287
Study of effects of fibrinolysins on hyaline membranes .....	7,595	7,037
Hemagglutination studies on ragweed antibody in human sera .....	5,739	4,919
Physiologic and pathophysiologic changes in heart and lung status in newborn infant	8,620	6,794
Experimental study of dysplasia and avascular necrosis of the hip .....	8,930	8,865
Correlative chromosomal studies of parents and offsprings .....	10,346	10,346
Study of red blood cells of the newborn .....	7,770	7,522
Study of brain damage in phenylketonuria .....	9,300	8,732
Clinical study on rickets in children .....	9,063	9,046
Study of causative factors in congenital dislocation of hip .....	10,299	5,805
Studies of the fibroplastic phase of wound healing .....	12,351	12,026
Study of amino-acid composition of body fluids in health and disease .....	10,529	3,807
Determination of incidence of powassan virus infection (encephalitis) .....	11,399	11,209
Studies of genetic patterns in hereditary diseases of children .....	16,447	8,125
Investigation of amniotic fluid in pregnancy .....	10,665	10,471
Genito-urinary research in children .....	10,072	10,062
Projects under \$5,000 (5) .....	9,241	8,831
	<i>470,320</i>	<i>393,979</i>

*Manitoba*

Blood transfusion service for babies suffering from haemolytic disease of newborn ..	9,900	9,900
Assistance to mobile dental clinic for preventive dentistry among school children ..	48,174	41,314
Study of intrauterine, natal, and neonatal deaths .....	12,240	11,022
Studies in use of electrocardiograms in assessing foetal distress .....	7,399	7,399
Projects under \$5,000 (2) .....	7,742	6,937
	<i>85,455</i>	<i>76,572</i>

*Saskatchewan*

Provision of consultant services for provincial division of child health .....	22,393	22,393
Provision of dental health services, Assiniboia-Gravelbourg health region .....	16,710	16,675
Study of urinary amino acids in mental retardation in children .....	5,700	1,341
Preschool hearing consultation in audiometry and speech pathology .....	5,100	
Study of chromosomal content of cells of children with congenital defects .....	6,500	6,500
Assistance to children's preventive ophthalmology and consultative service .....	5,110	5,103
Study of vaccine prophylaxis in respiratory infections in children .....	6,650	5,757
Projects under \$5,000 (6) .....	14,489	9,860
	<i>82,652</i>	<i>67,629</i>

Project	Approved	Payments
<i>Alberta</i>		
Assistance in purchase of poliomyelitis virus vaccine .....	27,430	27,430
Study of perinatal mortality .....	16,126	14,883
Provision of drugs for control of rheumatic fever .....	16,075	10,517
Study of bilirubin glucurenyl transferase activity in the liver .....	5,000	4,996
Projects under \$5,000 (3) .....	5,400	3,308
	70,031	61,134
<i>British Columbia</i>		
Assistance to health centre for children, Vancouver General Hospital .....	41,622	39,709
Studies in maternal morbidity, mortality, and foetal wastage .....	8,200	5,770
Research in early detection of cerebral palsy and mental retardation .....	7,415	6,690
Assistance to child health program, University of British Columbia .....	17,631	17,043
Study of methods of respiratory function testing in newborn .....	22,591	21,603
Investigation of metabolic disturbances in mental disorders of children .....	5,994	5,452
Research in correction of experimental neonatal atelectasis .....	5,900	5,286
Projects under \$5,000 (4) .....	9,020	7,664
	118,373	109,217
	\$ 1,554,939	\$ 1,388,443

HOSPITAL CONSTRUCTION GRANTS

**Votes 260 and 725** Health services, including assistance to the provinces—To authorize hospital construction grants to the provinces, the Northwest Territories and the Yukon Territory upon the terms and in the amounts detailed in the Estimates and under terms and conditions approved by the Governor in Council including authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$29,660,152

	Estimates	Allotments	Expenditures
Assistance to the provinces, the Northwest Territories and the Yukon Territory within the fields and under the terms set out hereunder:			
Hospital Construction Grants to assist the provinces in the provision of adequate accommodation for hospital and health services to be distributed on the following bases: \$2,000 per bed for hospital beds or bed equivalents in the case of health facilities; and \$750 per bed for living quarters for nurses and internes; and for assistance in renovations of hospital and health facilities which shall not exceed in any case an amount determined according to the foregoing bases or one-third of the total cost, whichever is less; in all cases the provinces to match or exceed federal contribution which shall in no case exceed one-third of the actual total cost. (Grant consists of \$17,367,320 being the annual allocation and of a revote of \$11,995,863 for projects approved after March 31, 1953 and those projects approved prior to the above date but commenced after September 30, 1953 and a revote of \$296,969 to complete projects approved prior to April 1, 1953, the construction of which commenced prior to October 1, 1953);			
And to be allocated to the provinces, the Northwest Territories and the Yukon Territory, as follows:			
Newfoundland .....	2,023,775	2,023,775	592,489
Nova Scotia .....	1,811,632	1,811,632	1,139,928
Prince Edward Island .....	176,596	176,596	17,583
New Brunswick .....	1,833,126	1,833,126	350,710
Quebec .....	7,266,937	7,266,937	4,988,422
Ontario .....	8,446,014	8,446,014	7,620,395
Manitoba .....	1,485,955	1,485,955	1,191,392
Saskatchewan .....	1,855,706	1,855,706	761,446

	Estimates	Allotments	Expenditures
Alberta .....	2,526,803	2,526,803	1,328,445
British Columbia .....	1,921,660	1,921,660	1,009,186
Northwest Territories .....	199,299	199,299	
Yukon Territory .....	112,649	112,649	
Total, Hospital Construction Grants .....	29,660,152	29,660,152	18,999,996
Less—Estimated amount required for commitments to fall due during the fiscal year, in accordance with the Hospital Construction Grants detailed above but not required for actual expenditure during that year	10,660,152	10,660,152	
Total Hospital Construction Grants .....	(30) \$19,000,000	\$19,000,000	\$18,999,996

NOTE.—The amounts of the revotes of the Hospital Construction Grants, as specified in the details of the Estimates, were calculated before the Supplementary Estimate (Vote 725) of \$2,000,000 was made available, and before the amounts of all payments to the provinces in respect of the fiscal year 1960-61 were known. Payments in respect of that year to the provinces of Prince Edward Island, Quebec, Ontario and Manitoba were higher than estimated, and consequently, the amount of the revotes available to these provinces were overstated as follows:

	Estimates	Overestimate of revote	*Net amount available for commitment
Prince Edward Island .....	176,596	40,618	135,978
Quebec .....	7,266,937	2,278,515	4,988,422
Ontario .....	8,446,014	648,046	7,797,968
Manitoba .....	1,485,955	176,134	1,309,821
	\$17,375,502	\$ 3,143,313	\$14,232,189

\*Net amounts only were made available to the provinces for commitment.

The following are the payments of Hospital Construction Grants to provinces in the current fiscal year, the maximum amounts available in the year and the net cumulative payments from the inception of the policy to the close of the year:

	Payments current year	Maximum amount available	Net cumulative payments
Newfoundland .....	592,489	2,023,775	2,170,213
Nova Scotia .....	1,139,928	1,811,632	6,001,987
Prince Edward Island .....	17,583	135,978	960,487
New Brunswick .....	350,710	1,833,126	4,498,905
Quebec .....	4,988,422	4,988,422	45,412,605
Ontario .....	7,620,395	7,797,968	53,895,306
Manitoba .....	1,191,392	1,309,821	8,636,406
Saskatchewan .....	761,446	1,855,706	8,231,969
Alberta .....	1,328,445	2,526,803	9,779,598
British Columbia .....	1,009,186	1,921,660	12,897,462
Northwest Territories .....		199,299	23,567
Yukon Territory .....		112,649	20,653
	\$ 18,999,996	\$ 26,516,839*	\$ 152,529,158

*Total Hospital Construction Grants program as per Estimates .....	29,660,152
Deduct: Overestimate of revotes .....	3,143,313
Total amount available to provinces .....	\$26,516,839





The Hospital Construction Grants are to assist the provinces in providing adequate accommodation for hospitals and health services, living quarters for nurses and internes, and hospital training facilities, by grants of \$2,000 per bed or bed equivalent for hospitals and health services and \$750 per bed for living quarters for nurses and internes. They also provide assistance for major renovations of existing facilities. Conditions of these grants require that construction or renovation projects be submitted in accordance with a provincial plan or program for the provision of adequate accommodation and that the province undertakes to contribute to the capital cost of the project an amount at least equal to the federal contribution, which in any case shall not exceed one-third of the total cost of construction.

A detailed statement by hospital or health facility of the amounts approved in 1961-62 and the amounts paid, follows:—

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Newfoundland</i>			
Brookfield .....	Cottage .....	41,212	41,212
Carbonear .....	Community .....	37,833	
Conche .....	Nursing station .....	18,394	18,394
Gander .....	Regional .....	89,646	
Grand Falls .....	Central Newfoundland .....	411,787	274,525
Placentia .....	Cottage .....	41,927	
St. John's .....	General .....	113,534	
	Nurses' residence .....	86,250	
	Renovation .....	81,813	81,813
	Grace—Renovation .....	11,953	11,953
	St. Clare's Mercy .....	214,050	142,700
	Renovation .....	17,077	17,077
	Renovation .....	4,815	4,815
		1,170,291	592,489
<i>Nova Scotia</i>			
Dartmouth .....	**Nova Scotia— Nurses' residence .....	65,569	
	Renovation .....	16,384	16,384
	Renovation .....	30,381	30,381
Halifax .....	Grace Maternity— Addition .....	18,250	18,250
	Addition .....	170,540	85,270
	Renovation .....	6,813	
	Infirmary .....	461,163	230,581
	Nurses' residence .....	4,500	
	Pathological Institute .....	51,835	51,835
	Renovation .....	45,796	45,796
	Victoria General—Renovation .....	8,333	
Lunenburg .....	Fishermen's Memorial—Nurses' residence .....	5,250	5,250
Middleton .....	Soldiers' Memorial .....	49,793	49,793
New Waterford .....	District Consolidated .....	199,859	199,859
	Nurses' residence .....	38,898	25,932
Springhill .....	All Saints .....	89,180	
Waterville .....	**Kings County .....	273,960	273,960
Yarmouth .....	General .....	106,637	106,637
		1,643,141	1,139,928
<i>Prince Edward Island</i>			
Charlottetown .....	**Hospital School for Retarded Children .....	53,693	
	Prince Edward Island—Renovation .....	17,583	17,583
Souris .....	Souris—Renovation .....	6,500	
		77,776	17,583
<i>New Brunswick</i>			
Albert .....	Albert County .....	8,103	8,103
Campbellton .....	Hotel Dieu de St. Joseph .....	24,901	
	Restigouche and Bay Chaleur Soldiers' Memorial ..	44,968	
	Renovation .....	58,333	
Caraquet .....	Hopital de l'enfant Jesus .....	76,790	
Fredericton .....	Victoria Public .....	36,145	

Location	Hospital	Approved	Payments
<i>New Brunswick—Concluded</i>			
Lameque .....	Hotel Dieu St. Joseph .....	63,343	
Moncton .....	Moncton .....	334,985	334,985
Newcastle .....	Miramichi .....	59,937	
Sackville .....	Memorial—Renovation .....	4,339	
Saint John .....	General—Renovation .....	3,017	
St. Stephen .....	Charlotte County—Renovation .....	7,622	7,622
		<b>722,483</b>	<b>350,710</b>
<i>Quebec</i>			
Cap Aux Meules .....	Notre Dame de la Garde .....	138,547	138,547
Cartierville .....	Hopital du Sacre Coeur—Renovation .....	203,827	203,827
Joliette .....	**St. Charles de Joliette .....	725,998	725,998
Lachute .....	Hopital de la Providence .....	87,625	87,625
La Salle .....	General .....	98,767	98,767
La Tuque .....	St. Joseph .....	195,192	195,192
Levis .....	Hotel Dieu .....	392,527	392,527
Maniwaki .....	St. Joseph .....	202,432	202,432
Maria .....	Notre Dame de Chartres—Nurses' residence .....	11,249	11,249
Montreal .....	†B.C.G. clinic—Nurses' residence .....	13,500	13,500
	General—		
	Alterations .....	14,033	14,033
	Laboratory facilities .....	47,445	47,445
	Notre Dame .....	232,313	232,313
	*Notre Dame de la Merci .....	231,000	231,000
	**Retraite Saint Benoit—		
	Nurses' residence .....	36,585	36,585
	Renovation .....	25,000	25,000
	St. Frances Xavier Cabrini .....	127,113	127,113
	St. Luc—Nurses' residence .....	261,945	261,945
	St. Mary's .....	125,757	125,757
	Ste. Jeanne d'Arc—Renovation .....	6,518	6,518
Quebec .....	Christ Roi .....	278,637	278,637
	Hotel Dieu de Quebec .....	182,650	182,650
	Renovation .....	16,972	16,972
	St. Francois d'Assise—Renovation .....	34,375	34,375
	St. Sacrement .....	339,811	339,811
Rimouski .....	St. Joseph .....	80,275	80,275
Ste. Agathe des Monts ...	Ste. Agathe .....	32,495	32,495
Ste. Anne de la Pocatiere .	Notre Dame de Fatima .....	129,125	129,125
Shawville .....	Pontiac Community—Nurses' residence .....	2,062	2,062
Sherbrooke .....	St. Vincent de Paul .....	57,536	57,536
Sweetsburg .....	Brome Missisquoi Perkins—Renovation .....	874	874
Three Rivers .....	St. Joseph—Nurses' residence .....	84,793	84,793
Val d'Or .....	St. Sauveur—Nurses' residence .....	3,038	3,038
Verdun .....	**Protestant .....	30,000	30,000
	Medical surgical unit .....	149,120	149,120
	Renovation .....	108,333	108,333
Ville de Repentigny .....	Le Gardeur .....	133,015	133,015
Ville St. Michel .....	St. Michel .....	147,938	147,938
		<b>4,988,422</b>	<b>4,988,422</b>
<i>Ontario</i>			
Almonte .....	Rosamond Memorial .....	27,267	27,267
Arnprior .....	Arnprior and District .....	41,980	41,980
Barrie .....	Royal Victoria .....	201,132	201,132
Barry's Bay .....	St. Francis Memorial .....	21,990	21,990
Bowmanville .....	Memorial .....	209,090	209,090
Brampton .....	Peel Memorial .....	167,005	167,005
Brantford .....	General—Renovation .....	1,555	1,555
Brockville .....	General .....	131,959	131,959
	St. Vincent de Paul—Renovation .....	1,459	
Burlington .....	Joseph Brant Memorial .....	153,229	153,229
Campbellford .....	Memorial—Renovation .....	6,229	6,229



<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Ontario—Concluded</i>			
Chatham .....	General .....	68,282	68,282
	Renovation .....	17,667	13,250
	St. Joseph's—Renovation .....	72,212	72,212
Cochenour .....	Margaret Cochenour Memorial .....	17,344	17,344
Cornwall .....	†St. Lawrence Sanatorium—Renovation .....	878	878
	General .....	223,455	223,455
Dryden .....	Dryden District General .....	9,500	9,500
Durham .....	Memorial .....	44,400	44,400
Exeter .....	South Huron District .....	37,313	27,985
Fort William .....	McKellar General—Renovation .....	5,920	5,920
	*Westmount .....	161,260	161,260
Georgetown .....	Georgetown and District Memorial .....	99,777	48,888
Grimsby .....	West Lincoln Memorial .....	25,000	25,000
	Renovation .....	9,032	9,032
Guelph .....	St. Joseph's .....	54,500	54,500
	Addition and renovation .....	45,377	45,377
Hamilton .....	General .....	101,060	101,060
	Renovation .....	18,333	18,333
	St. Joseph's .....	586,010	586,010
	*St. Peter's Infirmary—Renovation .....	1,496	1,122
Hornepayne .....	Community .....	27,983	27,983
Ingersoll .....	Alexandra .....	10,675	10,675
Kincardine .....	General .....	20,025	20,025
Kingston .....	General—		
	Addition .....	33,336	33,336
	Addition and renovation .....	153,246	153,246
	Renovation .....	6,461	6,461
	Hotel Dieu—Nurses' residence .....	6,000	6,000
Kirkland Lake .....	Kirkland and District .....	17,155	17,155
Kitchener .....	St. Mary's General .....	636,750	636,750
Leamington .....	Leamington District Memorial .....	45,801	45,801
Lindsay .....	Ross Memorial .....	60,518	60,518
	Renovation .....	20,483	20,483
Listowell .....	Memorial .....	62,108	62,108
London .....	Victoria—		
	Renovation .....	1,348	1,348
	Renovation .....	5,993	5,993
	Nurses' residence .....	55,393	55,393
Markdale .....	Centre Grey General .....	19,988	
New Liskeard .....	New Liskeard and District—Nurses' residence .....	2,438	2,438
Niagara Falls .....	Greater Niagara General—Nurses' residence .....	25,630	19,222
Niagara-On-The-Lake .....	Niagara—Renovation .....	9,905	9,905
North Bay .....	St. Joseph's General—Nurses' residence .....	8,212	8,212
Oshawa .....	General .....	414,890	414,890
	Internes' residence .....	6,750	3,938
Ottawa .....	Civic—		
	Addition .....	221,388	221,388
	Addition .....	10,133	7,600
	Renovation .....	76,615	76,615
	General—Renovation .....	3,167	
	†Royal Ottawa Sanatorium—Renovation .....	20,425	10,212
	*St. Vincent—Renovation .....	1,500	
	Salvation Army Grace—Renovation .....	867	867
Owen Sound .....	General and Marine—Nurses' residence .....	79,833	79,833
Paris .....	Willett .....	26,712	26,712
Parry Sound .....	General—Renovation .....	22,184	16,638
	St. Joseph .....	16,274	16,274
Pembroke .....	Cottage .....	51,557	51,557
	General—Nurses' residence .....	90,033	90,033
Peterborough .....	Civic .....	112,781	112,781
Petrolia .....	Charlotte Eleanor Englehart .....	22,860	22,860
Picton .....	Prince Edward County Memorial .....	9,040	9,040
Port Arthur .....	General—Renovation .....	2,860	2,860
	St. Joseph's General .....	113,327	113,327

Location	Hospital	Approved	Payments
<i>Ontario—Concluded</i>			
Renfrew .....	Victoria .....	134,866	134,866
	Renovation .....	10,034	10,034
St. Catharines .....	General .....	146,112	146,112
	Hotel Dieu .....	75,824	75,824
	†Niagara Peninsula Sanatorium—Nurses' residence ..	9,515	9,515
St. Mary's .....	Memorial .....	15,820	15,820
St. Thomas .....	Elgin General—Renovation .....	3,236	3,236
Sarnia .....	General—Renovation .....	8,029	8,029
	St. Joseph's .....	23,812	23,812
	Renovation .....	45,820	45,820
Scarborough .....	*Providence .....	69,300	69,300
Shelburne .....	Shelburne District .....	56,515	56,515
Simcoe .....	Norfolk General—Renovation .....	5,703	5,703
Smiths Falls .....	St. Francis General—Renovation .....	5,657	5,657
South Porcupine .....	General .....	49,448	49,448
Strathroy .....	Middlesex General .....	60,844	60,844
Timmins .....	St. Mary's .....	204,103	204,103
Toronto .....	*Bloorview .....	78,000	78,000
	General—		
	Renovation .....	12,322	12,322
	Addition .....	7,000	7,000
	Clinical investigation unit .....	114,520	114,520
	Cardiovascular investigation unit .....	6,353	4,765
	Hillcrest Convalescent .....	205,300	205,300
	Nightingale School of Nursing—Nurses' residence ..	84,972	84,972
	Northwestern General—Addition .....	88,500	88,500
	Ontario Crippled Children's centre .....	115,123	115,123
	Princess Margaret—Internes' residence .....	5,833	
	St. Michael's—Renovation .....	9,363	9,363
	Toronto East General and Orthopaedic .....	2,220	2,220
	Renovation .....	17,960	17,960
	Western—		
	Addition (6) .....	1,663	1,663
	Renovation (7) .....	3,062	3,062
	Internes' residence (8) .....	35,250	35,250
	Nurses' residence (10) .....	32,130	32,130
	Addition (11) .....	118,740	118,740
	Renovation (12) .....	16,168	16,168
	Addition (13) .....	224,883	224,883
Walkerton .....	Bruce County General .....	703	703
Welland .....	Welland County General—Nurses' residence .....	13,875	13,875
	Renovation .....	30,220	30,220
Weston .....	Humber Memorial .....	123,850	123,850
	*Toronto .....	34,691	34,691
Willowdale .....	St. John's Convalescent .....	38,800	38,800
Windsor .....	Hotel Dieu of St. Joseph .....	172,363	172,363
	I.O.D.E. Memorial—Renovation .....	3,856	1,500
	Metropolitan General .....	66,000	66,000
	Renovation .....	16,428	16,428
Woodstock .....	General .....	11,235	11,235
	Nurses' residence .....	9,000	9,000
	Training facilities .....	29,430	29,430
		7,748,806	7,620,396
<i>Manitoba</i>			
Arborg .....	Memorial medical nursing unit .....	11,811	
Baldur .....	Medical nursing unit .....	11,384	2,922
Brandon .....	General .....	297,060	297,060
Dauphin .....	General .....	137,743	137,743
Hamiota .....	Hamiota District .....	14,725	11,044
Stonewall .....	Rockwood Stonewall medical nursing unit .....	6,250	6,250

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Manitoba—Concluded</i>			
Winnipeg .....	Children's—Renovation .....	2,827	
	General .....	230,007	143,664
	Renovation .....	17,200	17,200
	Grace .....	154,583	154,583
	Renovation .....	6,789	6,789
	Manitoba Rehabilitation .....	414,137	414,137
		1,304,516	1,191,392
<i>Saskatchewan</i>			
Carrot River .....	Union .....	4,833	4,833
Cormack .....	Union—Nurses' residence .....	750	750
Dinsmore .....	Union—Nurses' residence .....	790	790
Fillmore .....	Union .....	13,360	7,208
Grenfell .....	Union .....	41,280	41,280
Ile a la Crosse .....	St. Joseph's—Renovation .....	2,873	2,873
Kerrobert .....	Union .....	18,493	
	Nurses' residence .....	15,000	
Kipling .....	Union .....	5,690	
Leader .....	Union .....	73,100	48,733
Luseland .....	Health centre .....	2,183	
Macklin .....	St. Joseph's—Renovation .....	1,012	1,012
Mankota .....	Union—Nurses' residence .....	1,313	1,313
Meadow Lake .....	Union—Renovation .....	1,701	1,701
Melfort .....	Union .....	18,858	
Melville .....	St. Peter's .....	40,872	40,872
Moose Jaw .....	Providence .....	153,354	102,236
Norquay .....	Norquay—Canora Union .....	43,993	32,995
North Battleford .....	Provincial health centre .....	7,353	7,353
Ogema .....	Health centre .....	7,242	7,242
Outlook .....	Union .....	62,980	41,986
Oxbow .....	Union .....	14,360	14,360
Pangman .....	Union .....	30,973	30,973
Prince Albert .....	Holy Family .....	103,962	
	Victoria Union—Renovation .....	22,875	22,875
Rabbit Lake .....	Union—Nurses' residence .....	1,066	1,066
Regina .....	Grey Nuns'—		
	Renovation .....	8,277	8,277
	Renovation .....	7,333	
Rosthern .....	Union .....	7,300	7,300
	Renovation .....	1,388	1,388
Saskatoon .....	City—Renovation .....	135,465	45,155
	St. Paul's .....	237,335	
Stoughton .....	Health centre .....	7,920	7,920
Swift Current .....	Union .....	53,912	26,925
Tisdale .....	St. Therese .....	20,500	20,500
Wakaw .....	Union .....	12,000	12,000
	Renovation .....	3,500	
Weyburn .....	Union .....	59,143	59,143
Whitewood .....	Whitewood—Moosomin Union—Nurses' residence ..	3,750	3,750
Wilkie .....	Union .....	21,238	
Yorkton .....	Union .....	312,467	156,637
		1,581,794	761,446
<i>Alberta</i>			
Brooks .....	Municipal—Nurses' residence .....	5,000	5,000
Calgary .....	*Bethany Auxiliary .....	87,000	87,000
	Cancer clinic building .....	104,967	104,967
	*Cross Bow Auxiliary .....	200,000	200,000
	General .....	205,000	
	*Sarcee Auxiliary .....	150,000	75,000
Castor .....	Our Lady of the Rosary .....	51,000	34,000
Claresholm .....	*Willow Creek Auxiliary .....	36,000	27,000



<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>Alberta—Concluded</i>			
Coaldale .....	Community .....	26,000	26,000
	John Neil—Nurses' residence .....	12,000	9,000
Coronation .....	Coronation Municipal—Nurses' residence .....	3,750	
Daysland .....	Providence General .....	33,333	33,333
Drayton Valley .....	Municipal .....	15,000	11,250
Drumheller .....	*J. Cramer Auxiliary .....	45,000	45,000
Edmonton .....	*Good Samaritan .....	75,000	75,000
	*Grey House Guild Auxiliary .....	25,000	
	Royal Alexandra .....	616,000	
Elk Point .....	Municipal—Nurses' residence .....	7,500	7,500
Fairview .....	Municipal .....	18,000	13,500
Grande Prairie .....	*Auxiliary—Chronic unit .....	56,250	56,250
High Prairie .....	Providence .....	38,667	
Innisfail .....	Municipal .....	9,000	9,000
Lacombe .....	Municipal—Nurses' residence .....	2,500	2,500
Leduc .....	Municipal .....	40,000	40,000
	Nurses' residence .....	8,437	8,437
Lloydminster .....	*Vermilion River Auxiliary .....	50,000	
Mannville .....	Municipal .....	13,667	13,667
Medicine Hat .....	*Dr. Dan MacCharles Auxiliary .....	50,000	
Peace River .....	Municipal .....	39,667	19,833
Ponoka .....	Municipal .....	2,250	1,500
	**Provincial Mental—Nurses' residence .....	52,500	52,500
Raymond .....	Municipal .....	10,000	10,000
Red Deer .....	Municipal .....	65,083	32,542
St. Paul .....	St. Theresa .....	123,000	123,000
Spirit River .....	Holy Cross—Nurses' residence .....	9,375	9,375
Stettler .....	*Dr. A. E. Kennedy Auxiliary .....	7,500	
Taber .....	Municipal .....	26,000	26,000
Turner Valley .....	Municipal .....	12,667	12,667
	Nurses' residence .....	1,125	1,125
Vulcan .....	Municipal .....	20,667	15,500
Wetaskiwin .....	Municipal .....	97,000	97,000
Willingdon .....	General .....	43,999	43,999
		2,494,904	1,323,445

*British Columbia*

Abbotsford .....	Matsqui-Sumas-Abbotsford health centre .....	3,750	3,750
Bella Coola .....	General .....	633	
	Renovation .....	4,975	4,975
	Renovation .....	1,550	
Burns Lake .....	General .....	21,665	21,665
Campbell River .....	Health centre .....	15,000	3,750
Chemainus .....	General .....	8,644	8,644
Chilliwack .....	Health centre .....	20,000	15,000
Dawson Creek .....	St. Joseph's General .....	50,543	
Duncan .....	Health centre .....	15,000	15,000
Fort St. John .....	Providence .....	93,882	46,941
Golden .....	Health centre .....	2,604	2,604
Hazelton .....	Wrinch Memorial .....	1,807	1,355
Kelowna .....	General—Renovation .....	1,009	
Kimberley .....	Kimberley and District General .....	37,038	37,038
Murrayville .....	Langley Memorial .....	1,760	1,760
Nakusp .....	Arrow Lake—Renovation .....	533	
Nanaimo .....	Regional General .....	341,215	227,477
Natal .....	Health centre .....	1,163	1,163
Nelson .....	Selkirk health centre .....	15,000	
New Westminster .....	Royal Columbian—		
	Nurses' residence .....	181,398	127,468
	Renovation .....	2,899	2,899
	St. Mary's .....	8,056	8,056
North Vancouver .....	Lions Gate .....	193,863	193,863
Penticton .....	Penticton—Renovation .....	4,990	4,990

<u>Location</u>	<u>Hospital</u>	<u>Approved</u>	<u>Payments</u>
<i>British Columbia—Concluded</i>			
Powell River .....	Community health centre .....	13,833	13,833
Prince Rupert .....	Community health centre .....	3,532	3,532
Princeton .....	Community health centre .....	6,423	6,423
Salmon Arm .....	Shuswap Lake General .....	12,000	12,000
Terrace .....	Terrace and District .....	28,646	
	Nurses' residence .....	7,500	5,625
Vancouver .....	General—		
	Renovation (9) .....	58,010	58,010
	Renovation (11) .....	135,067	
	Renovation (12) .....	82,582	
	Renovation (13) .....	149,869	
	St. Paul's .....	136,310	45,437
	Renovation .....	7,719	7,719
	St. Vincent's—Renovation .....	4,845	4,845
Victoria .....	*Queen Alexandra Solarium .....	30,244	22,683
	Royal Jubilee—		
	Renovation .....	1,084	1,084
	Renovation .....	1,679	1,679
	Renovation .....	2,511	2,511
	†Vancouver Island chest centre .....	11,250	
Williams Lake .....	War Memorial .....	95,407	95,407
		1,817,488	1,009,186
		<u>\$23,549,621</u>	<u>\$18,999,996</u>

\*Chronic hospital.

\*\*Mental hospital.

†Tuberculosis hospital.

**Payments to provinces under agreements entered into pursuant to the Hospital****Insurance and Diagnostic Services Act, c. 28, 1956-57, as amended ..... (30) \$283,883,097**

The Act authorizes the Minister, with the approval of the Governor in Council, to enter into an agreement with any province to provide for the payment by Canada of contributions towards the cost of insured hospital and diagnostic services incurred by the province. Agreements have been made with all the provinces and the territories.

The Act provides that Canada's contribution shall be paid in respect of each calendar year and that the amount of the contribution to each province is to be based on a formula which gives consideration to (a) the per capita costs of in-patient services in Canada; (b) the per capita cost of in-patient services in the province; (c) the cost of out-patient services in the province; (d) the proportion of the population of the province entitled to insured services, and (e) the proportion of the year during which an agreement existed. A formula, similar in effect, is prescribed by the regulations for the calculation of monthly advances on account of contributions.

A statement of federal payments to provinces and territories under the Act by fiscal year follows:

	<u>1960-61</u>	<u>1961-62</u>
Newfoundland .....	5,094,934	6,258,287
Nova Scotia .....	9,595,387	11,872,932
Prince Edward Island .....	1,010,806	1,381,895
New Brunswick .....	7,914,413	9,546,774
Quebec .....	13,936,741	73,022,518
Ontario .....	84,484,272	104,498,881
Manitoba .....	13,048,916	15,245,924
Saskatchewan .....	14,453,464	15,953,810
Alberta .....	16,905,598	19,730,547
British Columbia .....	22,493,438	25,697,551
Northwest Territories .....	261,850	377,942
Yukon Territory .....	168,684	296,036
	<u>\$ 189,368,503</u>	<u>\$ 283,883,097</u>

## Vote 261 Indian and northern health services—Operation and maintenance

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 9,160,274	9,475,274	9,360,478
	Overtime .....	(1) 40,000	64,000	63,974
A	Allowances .....	(2) 678,624	726,624	720,540
B	Hospital, doctors' and other professional and special services	(4) 7,472,000	6,900,500	6,510,540
	Travelling expenses—Staff .....	(5) 520,000	520,000	474,012
	Freight, express and cartage .....	(6) 82,000	86,000	85,905
	Postage .....	(7) 18,500	21,000	20,459
	Telephones and telegrams .....	(8) 76,400	85,400	81,681
	Educational and informational publications .....	(9) 10,600	10,600	4,142
	Educational and informational material other than publica- tions .....	(10) 11,500	13,500	11,666
	Office stationery, supplies and equipment .....	(11) 88,000	95,000	85,974
	Hospital, medical and other materials and supplies .....	(12) 2,900,000	2,875,500	2,800,529
C	Repairs and upkeep of buildings and works .....	(14) 290,000	290,000	239,864
	Rental of buildings and works .....	(15) 10,000	10,000	6,702
	Repairs and upkeep of equipment .....	(17) 125,000	125,000	114,192
	Light, heat, power and water .....	(19) 368,000	426,500	426,388
D	Transportation of patients and travelling expenses of other than staff .....	(22) 885,000	1,005,000	970,038
E	Laundry and other sundry items .....	(22) 147,000	153,000	150,277
		22,882,898	22,882,898	22,127,361
F	Less—Transferred to Other Loans and Investments— Miscellaneous .....	6,400	6,400	
		<u>\$22,876,498</u>	<u>\$22,876,498</u>	<u>\$22,127,361</u>

This vote was provided for treatment and preventive care for the Indian and Eskimo population of Canada and includes the cost of operating 20 hospitals, 41 nursing stations and 112 other health centres and clinics. A statement of expenditures by hospitals is shown after the comments.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948:

At full pay—E. G. Best (Sept. 17 to 21); S. C. Black (Apr. 1 to July 31); C. A. Cahoon (Aug. 28 to Sept. 1); C. H. Carley (Sept. 4 to Mar. 31); M. E. Cogill (Sept. 1 to Mar. 31); H. N. Colburn (Sept. 1 to Mar. 31); J. O. Crabbe (Sept. 4 to Mar. 31); E. M. Demers (June 5 to 30); C. H. Farley (Sept. 4 to Mar. 31); M. E. Gordon (Sept. 1 to Mar. 31); A. H. Greenidge (Apr. 1 to June 30); L. V. Hardstaff (June 5 to 30); V. L. Heidgerken (June 5 to 30); K. Hibbert (Sept. 18 to Mar. 31); H. V. Johnsen (Apr. 1 to Aug. 31); W. J. Johnson (June 1 to 30); J. Kirkbride (Sept. 1 to Mar. 31); M. A. Lang (Apr. 3 to May 23); J. F. Pyper (Sept. 1 to Mar. 31); O. J. Storsater (Apr. 1 to May 1).

Without pay—J. E. A. Bratley (Sept. 6 to Mar. 31); R. A. Brydges (Oct. 1 to Mar. 31); U. Bushaw (Apr. 1 to June 30); E. L. Campbell (Sept. 18 to Mar. 31); E. L. Casselman (Apr. 1 to June 30); F. Dufresne (Apr. 1 to May 31); K. Dufton (Apr. 1 to Sept. 5); G. P. Fullmer (Apr. 1 to June 30); I. Hardy (Apr. 1 to June 14); M. Katayama (July 1 to Mar. 31); C. W. Keith (Sept. 22 to Mar. 31); J. F. Kerr (Apr. 1 to May 25); P. Kerr (Apr. 1 to June 30); G. Lang (Dec. 18 to Mar. 31); R. Lavoie (Sept. 7 to Mar. 31); D. McLean (Apr. 1 to May 21); B. H. Mellor (Sept. 1 to Jan. 20); R. Neelands (Sept. 19 to Mar. 31); H. Noonan (Sept. 6 to Mar. 31); B. K. Parr (Aug. 28 to Mar. 31); J. Perreault (Sept. 7 to Mar. 31); G. M. Rajala (Sept. 6 to Mar. 31); V. Roberts (Apr. 1 to July 5); E. Robidoux (Apr. 1 to June 4); M. F. Rogalsky (Apr. 1 to May 31); M. Skoy (Apr. 1 to June 25); M. Tiessen (Apr. 1 to June 5).

Revenues arising from services provided through the above expenditures amounted to \$3,594,975, and included commissions on telephones, \$5,448; glasses and dentures for Indians and Eskimos, \$9,454; handicrafts, \$11,032; heat, power and water, \$74,116; hospitalization (other than Indians), \$194,527; meals, \$135,828; professional services including out-patient care, \$145,053; public health services, \$142,274; reimbursements in connection with provincial hospital insurance plans, \$2,532,570; and rentals, \$293,857.

A *Allowances*—Payment of northern and isolation allowances was made from this allotment in accordance with the general regulations respecting such compensation.

B *Hospital, doctors' and other professional services*—Doctors' fees amounted to \$1,303,851; dentists, dispensers, technicians and opticians, \$318,442; hospitalization in outside hospitals, \$3,724,645; premiums to various provincial hospital plans on behalf of Indians, \$1,116,787; miscellaneous, \$46,815.

The following doctors received fees of \$1,000 or over: N. D. Abbey, Hay River, N.W.T., \$5,564; J. Allaire, Richibucto, N.B., \$1,697; A. Allard, Hauteville, Que., \$1,171; T. H. Almond, Kelvington, Sask., \$1,877; W. E. Artes, Dominion City, Man., \$2,456; G. A. Asche and U. V. Asche, Hope, B.C., \$1,046; H. K. Atwood and J. B. Ringwood, Williams Lake, B.C., \$2,444; A. Bachand, St. Joseph du Lac, Que., \$4,817; A. H. Bartley, Winnipegosis, Man., \$6,023; F. Bellemare, Que., \$2,076; C. H. Beevor-Potts, Duncan, B.C., \$8,010; W. H.



Bennett, Bala, Ont., \$1,708; J. A. Bildfell, Moose Factory, Ont., \$4,403; J. R. E. Bishop, Fort Qu'Appelle, Sask., \$3,815; M. W. Black, The Pas, Man., \$2,435; A. Bolduc, Senneterre, Que., \$1,079; A. H. Boon, Birch River, Man., \$1,756; G. Brassard, Roberval, Que., \$1,355; M. C. Brown, Wallaceburg, Ont., \$1,071; F. J. Buckley, Leoville, Sask., \$3,009; E. Bujold, Dalhousie, N.B., \$1,565; E. S. Buksa, Dawson City, N.W.T., \$2,301; W. J. Cadzow, Lac la Biche, Alta., \$1,890; J. W. Cairns, Pipestone, Man., \$1,523; J. Calder, Edmonton, \$4,284; A. P. Cameron, Swan River, Man., \$2,104; A. H. Campbell, Didsbury, Alta., \$2,041; J. P. Carette, Campbellton, N.B., \$5,013; Case and Powell, Yellowknife, N.W.T., \$3,100; R. J. Casey, Loon Lake, Sask., \$3,953; D. M. Cassidy, Fort Vermilion, Alta., \$5,476; C. A. Cawker, Vancouver, \$1,360; F. T. Cenaiko, Wakaw, Sask., \$1,935; L. R. Chasmar, Saskatoon, Sask., \$1,357; G. Chmura, Fort Qu'Appelle, Sask., \$6,175; J. V. Clark, Mayo, Y.T., \$2,286; N. W. Clark, Lillooet, B.C., \$10,780; P. A. Cliche, Quebec, \$2,327; R. D. Coddington, Vancouver, \$6,048; A. D. Colledge, Broadview, Sask., \$7,535; L. J. Conn, Wolsley, Sask., \$2,299; G. T. Cook, La Ronge, Sask., \$4,615; L. Cote, Havre St. Pierre, Que., \$3,196; G. Cowie, North Bay, Ont., \$7,454; W. J. Cranley, Prince Albert, Sask., \$1,767; M. Creurer, Meadow Lake, Sask., \$3,875; Crispin, Hay and Gloster, Red Lake, Ont., \$1,117; W. E. Crysler, Brantford, Ont., \$1,440; A. Danylchuk, Canora, Sask., \$1,321; F. R. Decosse, St. Paul, Alta., \$11,102; H. V. Deroo, Williams Lake, B.C., \$6,933; A. J. Depape, Winnipeg, \$1,319; R. N. Dick, Chemainus, B.C., \$2,142; R. G. Donaldson, Chilliwack, B.C., \$1,600; J. L. Downey, Winnipeg, \$5,166; J. W. Duggan, Edmonton, \$2,510; W. Dumas, St. Felicien, Que., \$9,797; Duthie and Martin, Invermere, B.C., \$2,773; D. D. Dyrholm, High Prairie, Alta., \$1,574; A. M. Edwards, Edmonton, \$8,208; H. L. Edwards, Birtle, Man., \$1,537; K. N. Edwards, Bissett, Man., \$7,348; J. P. Ellis, Brentwood Bay, B.C., \$2,634; Evans, Matheson & Associates, Brandon, Man., \$3,629; J. J. Fahlman, Kinistino, Sask., \$8,041; A. F. Ferre, Emerson, Man., \$1,301; Fitch and Case, Yellowknife, N.W.T., \$3,395; E. R. Ford, MacGregor, Man., \$1,310; P. W. Frobb, Vilna, Alta., \$6,313; R. R. Fyfe, Chapais, Que., \$1,079; E. J. Gaudet, Prince Albert, Sask., \$4,328; R. L. Gendreau, St. Rose du Lac, Man., \$7,270; George, Dobie, Taylor, Alport and McDougall, Regina, \$9,121; J. W. Gerrard, Saskatoon, Sask., \$1,379; S. Gervais, Roberval, Que., \$1,040; W. C. Good, North Battleford, Sask., \$6,366; A. J. Grehan, Portage la Prairie, Man., \$8,365; G. A. Giovannetti, Sydney, N.S., \$4,035; J. L. Giovannetti, Newcastle, N.B., \$3,557; P. V. Gladdy, Sarnia, Ont., \$1,315; R. H. Gourley, Vancouver, \$1,549; J. Gray, Uranium City, Sask., \$4,279; Hall, Depew, Maloney and Graham, Campbell River, B.C., \$4,842; C. M. Hamilton, Vernon, B.C., \$1,076; R. R. Hamilton, Kelvington, Sask., \$1,832; S. Hanson, Edmonton, \$3,960; P. W. Harris, Calgary, Alta., \$6,122; E. S. Harvey, Carlyle, Sask., \$9,300; Hay and Gloster, Red Lake, Ont., \$9,596; S. S. Hein, Rocky Mountain House, Alta., \$2,293; W. H. Hewitt, Carlyle, Sask., \$1,495; Hewson and Hannon, Merritt, B.C., \$10,786; R. B. Hicks and G. F. Hicks, Terrace, B.C., \$1,487; E. Hitchin, Edmonton, \$2,060; P. W. Hopper, Grandview, Man., \$3,872; H. G. Humes, Mission City, B.C., \$3,599; S. Husain, Prince Rupert, B.C., \$6,600; G. B. Isman, Wolsley, Sask., \$4,853; B. B. Jakobson, Whitewood, Sask., \$1,886; Janzen and Friesen, Rosthern, Sask., \$4,540; G. Jean, Loretteville, Que., \$4,169; A. H. Jeffrey, Nipigon, Ont., \$2,199; K. I. Johnson, Pine Falls, Man., \$2,811; A. B. Jones and B. Jones, Norquay, Sask., \$1,393; N. H. Jones, Port Alberni, B.C., \$1,775; W. A. Jones, Kingston, Ont., \$1,564; D. G. Kailis, Ottawa, \$2,058; F. J. Kelly, Sydney, N.S., \$1,429; H. Kiltz, Big River, Sask., \$4,964; L. C. Kindree, Squamish, B.C., \$7,362; O. E. Kirby, Vancouver, \$2,065; W. A. S. Klass, La Ronge, Sask., \$6,588; W. J. Knox, Kelowna, B.C., \$1,947; W. Kochanski, Semans, Sask., \$1,950; J. H. Kope, Enderley, B.C., \$2,470; S. Kowaluk, Edmonton, \$5,600; V. Kritzingier, Paradise Hill, Sask., \$4,387; M. G. Kunkle, Saskatoon, Sask., \$1,028; L. V. Laevens, Kamsack, Sask., \$7,372; C. T. Lamont, Thamesville, Ont., \$1,237; R. F. Lane, Chilliwack, B.C., \$1,211; J. L. Lapierre, St. Constant, Que., \$5,220; R. G. Large and A. W. Large, Prince Rupert, B.C., \$7,700; W. G. Lavery, Kamloops, B.C., \$1,946; H. W. Leach, Merrickville, Ont., \$1,423; A. J. Lee, Sudbury, Ont., \$1,582; R. E. M. Lee, Terrace, B.C., \$2,271; Lee and Nicholson, Terrace, B.C., \$1,254; F. Lemelin, Roberval, Que., \$1,125; S. F. Leopard, Parry Sound, Ont., \$5,232; M. Lim Lu, Russell, Man., \$1,190; J. Litwin, Punnichy, Sask., \$8,823; A. H. Lower, Fort William, Ont., \$2,176; B. Luhowy, Norway House, Man., \$2,763; G. Mabon, Swan Lake, Man., \$3,169; L. D. MacCormick, Sydney, N.S., \$1,800; W. A. MacDonald, McMurray, Alta., \$2,501; G. MacKenzie, Strathclair, Man., \$2,064; A. H. MacLennan, Edmonton, \$1,572; C. L. MacMillan, Baddeck, N.S., \$1,447; A. D. MacPherson, Edmonton, \$1,296; M. L. Mador, Sudbury, Ont., \$1,872; A. H. H. Malcolm, Hornepayne, Ont., \$2,601; J. D. Malloy, Rainy River, Ont., \$1,575; T. L. Marfleet, Maidstone, Sask., \$3,467; C. J. Marriott, Bonnyville, Alta., \$1,384; R. Martel, Hauteville, Que., \$3,503; B. Martin, Maria, Que., \$2,481; V. L. Martinez, Fort Qu'Appelle, Sask., \$2,353; C. W. McCowan, Calgary, Alta., \$1,196; J. A. McCullough, Carrot River, Sask., \$2,075; H. R. McDiarmid, Tofino, B.C., \$9,889; T. D. McKee, Longlac, Ont., \$3,095; H. A. McLean, Esperanza, B.C., \$3,869; W. M. McLean, Sarnia, Ont., \$1,096; N. Mellor, Rocky Mountain House, Alta., \$1,803; H. Meltzer, Edmonton, \$10,500; D. D. Mercer, Southampton, Ont., \$3,254; J. Millar, Sioux Lookout, Ont., \$5,192; H. Millette, Lestock, Sask., \$3,728; A. W. Mooney, Vanderhoff, B.C., \$10,011; H. A. Mooney & Associates, Courtenay, B.C., \$1,442; J. H. More, Russell, Man., \$2,359; R. A. Moreash, Berwick, N.S., \$1,831; L. P. Morin, Ville-Marie, Que., \$1,675; R. D. Morrison, Hope, B.C., \$3,790; G. M. Mullin, Sardis, B.C., \$1,190; R. V. S. Muscat, Ocean Falls, B.C., \$5,090; N. Nadeau, Campbellton, N.B., \$1,044; J. W. Neville, Ladysmith, B.C., \$1,575; F. B. O'Neil, Perth, N.B., \$1,455; S. G. Paletz, Edmonton, \$10,860; G. Paulson, Lundar, Man., \$2,730; Perry and Bawden, Regina, \$3,762; A. H. Phelps, Chilliwack, B.C., \$3,433; H. J. Pickup, Alert Bay, B.C., \$12,927; A. Plante, Roberval, Que., \$1,889; M. M. Pierce, Winnipeg, \$1,135; J. L. Potts, Dryden, Ont., \$2,617; L. L. Prefontaine, Montmartre, Sask., \$1,201; D. R. Preston, Bella Bella, B.C., \$7,000; C. J. H. Reason, Marathon, Ont., \$1,990; P. E. Rees-Davies, Vancouver, \$2,125; R. L. Reeves, Eganville, Ont., \$2,459; J. M. Richards, Turtleford, Sask., \$7,842; P. W. Richman, Cardston, Alta., \$1,417; H. E. Robertson,

Ottawa, \$1,336; G. E. Robinson, Tyne Valley, P.E.I., \$2,462; N. Robitaille, Massey, Ont., \$1,115; H. Rosmus, Lourdes du Blanc Sablon, Que., \$4,037; F. R. Ross, Belleville, Ont., \$3,505; L. E. Ross, Ashcroft, B.C., \$3,504; L. F. Roy, Richibucto, N.B., \$1,918; P. M. Roy, Sept-Iles, Que., \$4,645; E. M. Savage, Cold Lake, Alta., \$7,114; G. D. Saxton, Vancouver, \$2,283; M. S. Scherz, Oak Lake, Man., \$2,083; H. Schlagintweit, Goodsoil, Sask., \$2,860; M. Schonfield, Vancouver, \$5,170; K. B. Seamans, Heron Bay, Ont., \$1,159; J. P. Sherin, Lakefield, Ont., \$2,722; P. Simard, Notre Dame du Nord, Que., \$4,548; L. W. Singer, Regina, \$2,388; M. A. Sirett, Erickson, Man., \$2,703; E. W. Skwarock, Vancouver, \$1,136; G. J. Smith, Gladstone, Man., \$2,198; R. B. Smith, Prince Rupert, B.C., \$1,500; B. W. Solomon, Fort Frances, Ont., \$1,828; T. J. Speakman, Edmonton, \$1,710; F. E. Sproul, Newcastle, N.B., \$1,493; C. M. Stafford, Grenfell, Sask., \$4,059; D. E. Starr and C. S. Allen, Vancouver, \$3,900; G. Steenson, Ashern, Man., \$5,065; E. B. Stephens, St. Walburg, Sask., \$1,739; R. C. D. Stewart, Stewiacke, N.S., \$6,156; H. F. Sutherland, Sydney, N.S., \$1,255; A. R. Swanburg, Kitimat, B.C., \$1,840; J. A. Tallon, Cornwall, Ont., \$15,150; V. W. Tarlton, Duncan, B.C., \$1,301; T. Thompson, Burns Lake, B.C., \$5,764; J. V. Tilley, Cochrane, Ont., \$1,728; G. D. Timmins, Whycocomagh, N. S., \$1,237; E. J. Treloar, Chase, B.C., \$4,121; E. Trottier, Amos, Que., \$7,309; F. R. Tucker, Winnipeg, \$1,110; G. N. Tucker, Edmonton, \$3,850; R. R. Uzicanin, Heron Bay, Ont., \$1,090; W. L. Vanalstyne, Glencoe, Ont., \$1,650; A. G. Verchere, Port Alberni, B. C., \$1,549; R. Von Gernet, Prince Albert, Sask., \$4,950; H. V. Waldon, Winnipeg, \$3,327; G. R. Walker, Sudbury, Ont., \$2,317; W. W. Wallingford, Beardmore, Ont., \$1,178; W. R. Wardill, Geraldton, Ont., \$1,440; M. K. Weare, Smithers, B.C., \$1,260; M. K. Weare and K. M. Leighton, Smithers, B.C., \$1,310; H. W. Webster, Alberni, B.C., \$2,532; J. Weinstein, Cochenour, Ont., \$1,720; M. H. West, Sault Ste Marie, Ont., \$6,459; T. V. Whang, Blind River, Ont., \$5,781; G. J. Wherrett, Ottawa, \$2,893; G. W. Whitaker, Kenora, Ont., \$1,689; G. L. Willox, Edmonton, \$3,920; A. R. Wilson, Chilliwack, B.C., \$5,973; H. J. Wisinger, Sioux Lookout, Ont., \$11,072; J. W. Wolfe, North Battleford, Sask., \$6,430; I. A. Wood, Rose Valley, Sask., \$4,571; P. J. V. Woollacott, Kitimat, B.C., \$7,793; E. N. Wright, Port Arthur, Ont., \$1,051; R. D. Wright, Tisdale, Sask., \$2,039; D. R. Young, Emo, Ont., \$3,003.

Hospitals receiving \$5,000 or over:

Newfoundland: Grace, St. John's, \$7,745; St. Anthony, \$56,994.

Nova Scotia: Halifax County, Dartmouth, \$28,925; Nova Scotia Sanatorium, Kentville, \$40,409; Point Edward, Sydney, \$95,720; Provincial Mental, \$11,833.

New Brunswick: Hotel Dieu de St. Joseph, Campbellton, \$15,155; Jordan Memorial Sanatorium, The Glades, \$79,144; Mount St. Joseph, Chatham, \$6,206; Notre Dame de Lourdes Sanatorium, Vallee-Lourdes, \$6,160; Provincial Mental, \$6,882; Saint John Tuberculosis, \$44,151; St. Joseph Sanatorium, St. Basil, \$10,342.

Quebec: Alexandra, Montreal, \$44,901; Hotel Dieu, Amos, \$63,922; Hotel Dieu, Hauteville, \$6,397; Hotel Dieu, St. Michel, Roberval, \$44,756; Kateri Memorial, Caughnawaga, \$34,249; Laval, Quebec, \$12,348; Montreal Childrens, \$13,242; Montreal General, \$20,023; Ross Sanatorium, Gaspe, \$16,696; Royal Edward Laurentian Sanatorium, Montreal, \$5,720; St. Ambroise de Loretteville, \$9,483; St. George Sanatorium, Mont Joli, \$97,994; St. Jean Eudes, Havre St. Pierre, \$6,357; St. Jean Sanatorium, Macamic, \$186,249; St. Joseph, La Tuque, \$10,055; St. Michel-Archange, Mastai, \$19,840; St. Michel Sanatorium, Roberval, \$83,838; St. Sauveur, Val d'Or, \$6,730; Ste-Anne, Baie St. Paul, \$5,331; Ste. Elizabeth, Roberval, \$9,895; Ste. Famille, Ville Marie, \$12,308; Ste. Justine, Montreal, \$7,749; Verdun Protestant, \$23,484.

Ontario: Beck Memorial Sanatorium, London, \$40,008; Brant Sanatorium, Brantford, \$30,058; Fort William Sanatorium, \$543,593; Freeport Sanatorium, Kitchener, \$7,090; Hotel Dieu, Cornwall, \$20,447; Lady Minto, Cochrane, \$5,734; Mountain Sanatorium, Hamilton, \$603,110; Provincial Mental, \$172,868; St. Lawrence Sanatorium, Cornwall, \$21,502; General, Sault Ste. Marie, \$6,439; Sudbury and Algoma Sanatorium, \$54,178; Toronto, for Tuberculosis, Weston, \$13,847; Victoria General, London, \$5,139.

Manitoba: Assiniboine Sanatorium, Brandon, \$105,296; Clear Water Lake Sanatorium, The Pas, \$415,523; Manitoba Sanatorium, Ninette, \$916,467; Provincial Mental, \$110,114; St. Boniface, \$15,146; St. Boniface Sanatorium, St. Vital, \$52,298; Winnipeg General, \$5,047.

Saskatchewan: Fort Qu'Appelle Sanatorium, Fort San, \$243,844; Prince Albert Nursing Home, \$129,833; Prince Albert Sanatorium, \$223,692; Provincial Mental, \$179,267; Saskatoon City, \$12,315; Saskatoon Sanatorium, \$193,476.

Alberta: Baker Memorial, Calgary, \$184,658; Calgary General, \$6,785; Elk Point Municipal, \$8,453; Providence, High Prairie, \$9,718; Provincial Mental, \$132,102; St. Theresa, Fort Vermilion, \$7,247; St. Theresa, St. Paul, \$10,302; St. Vincent, Pincher Creek, \$8,628; University of Alberta, Edmonton, \$9,319.

British Columbia: Bella Coola General, \$9,988; Bulkley Valley District, Smithers, \$5,380; Chilliwack General, \$5,151; King's Daughters', Duncan, \$6,289; Kitimat, \$5,637; Large Memorial, Bella Bella, \$9,644; Powell River General, \$6,444; Prince Rupert General, \$10,507; Provincial Mental, \$288,501; Queen

Charlotte Island General, \$7,194; Royal Inland, Kamloops, \$6,800; St. Bartholomew's, Lytton, \$6,473; St. George's, Alert Bay, \$17,659; St. John, Vanderhoof, \$7,056; St. Joseph's, Victoria, \$6,128; St. Paul's, Vancouver, \$15,063; Tofino General, \$5,563; Vancouver General, \$10,114; War Memorial, Williams Lake, \$6,025; Wrinch Memorial, Hazelton, \$23,244.

Northwest Territories: All Saints, Aklavik, \$18,331; Faraud, Fort Rae, \$87,946; Fort Smith General, \$59,614; Immaculate Conception, Aklavik, \$13,113; St. Joseph's, Fort Resolution, \$8,180; St. Luke's, Pangnirtung, \$31,276; St. Margaret, Fort Simpson, \$53,829; Yellowknife District, \$10,367.

Yukon Territory: St. Mary's, Dawson, \$9,799.

C *Repairs and upkeep of buildings and works*—Contract was awarded (through the Department of Public Works) to Alby's Roofing and Insulating Co. Ltd., Vancouver, for reroofing and reflooring at Nanaimo Indian Hospital, \$22,808; expenditures, \$350; to date, \$22,808 (final).

D *Transportation of patients, etc.*—Expenditures included transportation of Indians and Eskimos to and from hospitals and included \$541,364 for air travel.

E *Laundry and other sundry items*—The cost of laundry services amounted to \$97,534.

F Education loans totalling \$6,400 were made to 5 employees under authority of T.B. 585526, September 28, 1961 and T.B. 585525, October 5, 1961.



## STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF INDIAN HOSPITALS FOR THE FISCAL YEAR 1961-62

Name	Rated capacity	Salaries, wages and allowances	Medical and hospital supplies	Food	Fuel	Repairs of buildings and equipment	All other expenditures	Total
		\$	\$	\$	\$	\$	\$	\$
Lady Willingdon, Ohsweken, Ont.....	25	230,206	35,310	15,062	3,582	3,201	20,398	307,759
Manitowaning, Manitowaning, Ont.....	9	47,974	4,824	2,179	681	700	5,036	61,394
Moose Factory, Moose Factory, Ont.....	155	766,352	25,563	91,348	137,876	8,474	97,786	1,127,399
Sioux Lookout, Sioux Lookout, Ont.....	70	317,413	21,653	45,478	14,578	7,548	42,625	449,295
Fisher River, Fisher River, Man.....	15	132,776	8,481	15,246	3,950	1,976	15,830	178,259
Fort Alexander, Pine Falls, Man.....	16	106,236	15,249	11,504	1,500	953	12,063	147,505
Norway House, Norway House, Man.....	39	369,365	16,150	38,169	50,869	3,624	26,891	505,068
North Battleford, North Battleford, Sask.....	50	224,403	13,046	19,519	5,453	2,085	40,155	304,661
Qu'Appelle, Fort Qu'Appelle, Sask.....	104	382,037	18,317	43,486	7,534	16,414	86,213	554,001
Blackfoot, Gleichen, Alta.....	27	96,234	6,351	9,133	1,435	764	14,050	127,967
Blood, Cardston, Alta.....	39	140,993	17,857	16,919	3,785	2,125	41,914	223,593
Charles Cammell, Edmonton, Alta.....	500	1,673,849	95,926	183,850	20,270	8,673	172,861	2,155,429
Hobbema, Hobbema, Alta.....	22	85,040	13,021	11,048	1,484	2,499	10,829	123,921
Coqualeetza, Sardis, B.C.....	187	646,503	44,884	68,668	12,602	9,826	71,550	854,033
Miller Bay, Prince Rupert, B.C.....	140	543,408	13,419	73,721	28,079	29,245	50,599	738,471
Nanaimo, Nanaimo, B.C.....	200	637,654	18,018	72,964	18,988	5,510	55,447	808,581
Frobisher, Frobisher Bay, N.W.T.....	19	105,598	18,537	35,174	3,753	1,268	39,587	203,917
Inuvik, Inuvik, N.W.T.....	100	421,955	42,485	74,309	111,145	7,257	156,188	813,339
Whitehorse, Whitehorse, Y.T.....	120	532,868	44,386	43,844	51,258	2,813	95,804	770,973
	1,837	7,460,864	473,477	871,621	478,822	114,955	1,055,826	10,455,565

NOTE.—Expenditures of the above hospitals included out-patient and clinical services for Indians and Eskimos in the surrounding areas but do not include the expenditures of two hospitals which were operated through the Sanatorium Board of Manitoba.

**Vote 262 Indian and northern health services—Construction or acquisition of buildings, works, land and equipment including payments to hospitals and other institutions which care for Indians and Eskimos as contributions towards the construction of hospitals and related facilities**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Payments to hospitals and other institutions which care for Indians and Eskimos as contributions toward the construction of hospitals and related facilities .....	131,300		
Saskatchewan Region			
Loon Lake—Grant to hospital .....		15,000	
Rose Valley—Grant to hospital .....		5,000	5,000
Pacific Region			
Hazelton, B.C.—Grant to hospital .....		11,300	11,300
Williams Lake, B.C.—Grant to hospital .....		100,000	100,000
(13)	131,300	131,300	116,300
<b>A Construction or acquisition of buildings and works .....</b>	<b>1,574,000</b>		
Headquarters—Ottawa .....		50,000	11,704
Projects under \$15,000—to meet unforeseen urgent construction items at any location in Canada—			
Moose Factory, Ont.—Repairs to medical superintendent's residence. Contract (1960-61): Pulsifer Construction Co. Ltd., \$11,356; expenditures, \$300; to date, \$11,356 (final).		50,000	11,704
Eastern Region			
Miscellaneous Projects .....		386,600	
Paint Hills, Que.—Construction of standard northern nursing station.....			89,485
Contract: Ron Construction Co. Ltd., \$86,585; expenditures, \$86,585 (final).			
Fort Chimo, Que.—Replace existing nursing station			85,060
Contract: Tower Company (1961) Ltd., \$82,713; expenditures, \$82,713 (final).			
Great Whale River, Que.—Construction of nursing station .....			107,360
Contract: Ron Construction Co. Ltd., \$86,800; expenditures, \$86,800 (final).			
Fort Albany, Ont.—Construction of standard health centre .....			56,100
Contract: J. M. Fuller Ltd., \$53,128; expenditures, \$53,128 (final).			
Projects under \$15,000 .....			5,345
Fort George, Que.—Install new water supply system—			
Contract (1960-61): Ron Construction Co. Ltd., \$5,843; expenditures, \$292; to date, \$5,843 (final). Expenditures represent this Department's share of a contract amounting to \$260,788 awarded to Ron Construction Company Ltd.—see Department of Citizenship and Immigration, Indian Affairs Branch, Vote 64.			
Belcher Islands, Que.—Complete field station (day labour) .....		3,000	1,081
Minigan, Que.—Complete standard field station (day labour) .....		2,500	2,259
Mistassini, Que.—Complete standard health centre (day labour) .....		30,000	27,379
Province of Quebec—Three field stations .....		21,000	16,708
Contract: Arctic Units Ltd., \$11,890; expenditures, \$11,890 (final).			
Christian Island, Ont.—Construct garage (day labour)		800	799
Ohsweken, Ont.—Construct warehouse (day labour)		4,000	2,964
		447,900	394,540
Central Region			
Miscellaneous projects .....		53,500	

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cross Lake, Man.—Additions and alterations to nursing station .....			50,276
Contract (1960-61): Bird Construction Co. Ltd., \$67,265; expenditures, \$48,851; to date, \$67,265 (final).			
Sioux Lookout, Ont.—			
Complete construction of medical officer's residence		2,000	1,305
Contract (1960-61): Eric Ruben Norman, \$25,545; expenditures, \$1,305; to date, \$25,545 (final).			
Complete construction of nurses' residence .....		11,000	8,865
Contract (1960-61): Eric Ruben Norman, \$129,105; expenditures, \$8,728; to date, \$129,105 (final).			
Berens River, Man.—Standard health centre (day labour) .....		13,000	7,598
		79,600	68,044
Saskatchewan Region			
Fort Qu'Appelle, Sask.—			
Install standby steam boiler .....		3,500	
Complete two duplex residences .....		68,000	66,944
Contract (1960-61): Regal Construction Ltd., \$78,261; expenditures, \$64,009; to date, \$78,261 (final) (amends reporting in Public Accounts, 1960-61).			
Construction of female staff residence .....		142,000	119,558
Contract: Klassen Construction Ltd., \$131,593; expenditures, \$119,226, including holdbacks, \$11,923.			
Complete installation of fire escapes .....		12,000	10,251
Contract (1960-61): Shelly and Young Construction Ltd., \$31,293; expenditures, \$10,251; to date, \$31,293 (final).			
Boiler firing conversion .....		4,500	4,382
Contract (1960-61): Balzer's Sheet Metal and Heating Ltd., \$9,280; expenditures, \$4,382; to date, \$9,280 (final).			
		230,000	201,135
Foothills Region .....		237,318	
Edmonton, Alta.—Architectural and engineering services for new hospital .....			66,747
Rule, Wynn and Rule, in association with John A. MacDonald and Bernard Wood, received \$66,468.			
Fort Chipewyan, Alta.—Addition to health centre ....			46,206
Contract: Yukon Construction Co. Ltd., \$46,667; expenditures, \$44,520, including holdbacks, \$2,147.			
Habay, Alta.—Complete standard nursing station ....			30,890
Contract (1960-61): Smithway Plumbing, \$5,580; expenditures, \$2,584; to date, \$5,580 (final).			
		237,318	143,843
Pacific Region			
Alexis Creek, B.C.—Combined residence and clinic building .....		50,000	49,883
Contract: Thompson Construction Co. Ltd., \$46,590; expenditures, \$46,590 (final).			
Bella Bella, B.C.—Alterations to health centre .....		6,000	4,871
Prince Rupert, B.C. ....		35,000	
Miscellaneous projects			
Renovation and new construction at Miller Bay hospital .....			13,859
Replacement of boilers .....			1,791
Consultants' fees of \$1,611 were paid to Swanson, Wright and Co. Eng. Ltd., Vancouver.			
Acquisition of family dwelling .....		18,000	18,000
Charles C. Mills, Prince Rupert, B.C., received \$18,000 for purchase of building.			
		109,000	88,404



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Northwest and Yukon Territories			
Miscellaneous projects .....		304,482	
Cape Dorset, N.W.T.—Complete standard northern nursing station .....			1,415
Eskimo Point, N.W.T.—Standard northern nursing station .....			35,572
Fort McPherson, N.W.T.—Utilidor system .....			1,099
Fort Simpson, N.W.T.—Standard health centre .....			18,807
Contract: Solar Construction Co. Ltd., \$21,675; expenditures, \$18,226, including holdbacks, \$1,883.			
Inuvik, N.W.T.—Completion of hospital .....			46,653
Contract (1958-59): Bird Construction Co. Ltd., \$1,812,290; expenditures, \$46,653; to date, \$1,812-290 (final).			
Spence Bay, N.W.T.—Standard northern nursing station .....			46,848
Contracts: Barry Sheet Metal, \$13,500; expenditures, \$6,712; Mercier and Germain Co., \$16,151; expenditures, \$7,099.			
Tuktoyaktuk, N.W.T.—Standard northern nursing station .....			65,007
Contracts: Belley Plumbing and Heating Ltd., \$11,000; expenditures, \$11,000 (final); Danbrook and Pelland, \$8,320; expenditures, \$8,320 (final).			
Whitehorse, Y.T.—Complete construction of hospital			30,782
Contract: Dawson and Hall Ltd., \$3,846,498; expenditures, \$30,782; to date, \$3,846,498 (final).			
Northwest Territories—Construct six field stations (day labour) .....		68,500	55,757
Contracts: Arctic Units Ltd., (a) \$3,964; expenditures, \$3,964 (final); (b) \$24,668; expenditures, \$24,668 (final).			
Cambridge Bay, N.W.T.—Medical officers residence and alterations to nursing station .....		65,000	46,853
Contracts: Fuller and Knowles Co. Ltd., \$7,743; expenditures, \$7,743 (final); Don Stewart Sheet Metal Ltd., \$8,000; expenditures, \$8,000 (final).			
Coral Harbour, N.W.T.—Construct nursing station and warehouse (day labour) .....		50,000	33,610
Fort Rae, N.W.T.—Construct double garage (day labour) .....		1,600	
Old Crow, Y.T.—Nursing station (day labour) .....		69,200	67,118
Air freight: Connelly-Dawson Airways Ltd., expenditures, \$1,700; to date \$21,700.			
Pelly Bay, N.W.T.—Construct field station (day labour).		6,000	
Yellowknife, N.W.T.—Health centre .....		5,500	
		570,282	449,521
		1,724,000	
All Regions—Less anticipated amount required for commitments but not required for actual expenditure .....		150,000	
Total construction or acquisition of buildings and works (13)	1,574,000	1,574,000	1,357,191
B Acquisition of equipment .....	(16) 382,500	382,500	369,559
	2,087,800	2,087,800	1,843,050

A Contracts were awarded through the Department of Public Works.

B Included the purchase of the following: hospital equipment, \$298,285; 41 motor cars, \$69,496.

## Vote 263 Medical advisory, diagnostic and treatment services

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 2,491,758	2,525,258	2,492,298
	Allowances .....	(2) 246,842	272,242	263,029
A	Medical and other professional and special services .....	(4) 807,500	754,950	753,170
	Travelling expenses—Staff .....	(5) 157,600	201,100	188,302
	Freight, express and cartage .....	(6) 4,275	5,375	5,198
	Postage .....	(7) 8,000	8,250	8,121
	Telephones and telegrams .....	(8) 26,600	34,200	34,148
	Educational and informational publications .....	(9) 2,000	2,000	1,489
	Office stationery, supplies, equipment and furnishings .....	(11) 34,320	37,320	35,066
	Hospital materials and supplies .....	(12) 177,000	224,000	219,549
	Construction of buildings .....	(13) 75,000		
	Halifax—Storage building .....		2,500	1,998
		75,000	2,500	1,998
	Repairs and upkeep of buildings and works .....	(14) 7,500	14,200	13,233
	Rental of buildings and works .....	(15) 39,500	50,500	49,870
B	Acquisition of equipment .....	(16) 65,700	17,891	16,635
	Repairs and upkeep of equipment .....	(17) 12,500	10,209	10,171
	Public utility services .....	(19) 9,950	7,050	4,410
	Transportation of patients and travelling expenses of other than staff .....	(22) 13,500	10,000	9,042
	Laundry and other sundry items .....	(22) 22,450	24,950	24,906
		<u>\$ 4,201,995</u>	<u>\$ 4,201,995</u>	<u>\$ 4,130,635</u>

This vote was provided for the cost of:

(a) Administration of the Quarantine and Leprosy Acts, including the maintenance of quarantine facilities, the medical inspection of incoming and outgoing traffic by land, sea and air; the treatment of lepers and the surveillance of contacts and suspected persons.

(b) Immigration medical services including the medical examination of immigrants overseas, the medical examination and treatment of immigrants and alien non-immigrants in Canada and the provision of medical advice to the Department of Citizenship and Immigration. The European Section of these services has its headquarters in London, Eng., and offices in 7 centres in the United Kingdom and in 15 centres on the Continent of Europe. In addition, immigrants may be examined by local medical officers appointed in certain areas in the British Isles, Eire, Norway, Denmark, Sweden, Malta, Portugal, Switzerland, India, Pakistan and Hong Kong.

(c) Sick mariners treatment services comprising the medical and surgical care and other treatment including nursing, hospitalization for those not covered by provincial health insurance and drugs as required, to crew members of vessels which pay tonnage duties as provided by Part V of the Canada Shipping Act. No revenue was collected from government vessels. Additional services in special cases include the transportation of patients from small centres to larger cities for specialized forms of treatment and for the burial of indigent persons who die while under treatment. Up to July 31, 1960, interim treatment arrangements for crew members of government vessels were also provided as authorized by P.C. 1955-4/483, March 31, 1955, which was cancelled by P.C. 1960-25/1010, July 28, 1960.

(d) Civil service health services, including the certification of medical fitness of entrants appointed to the government service by the Civil Service Commission, general supervision of the health of civil servants, physical examination and necessary immunization of members of the Foreign Service and their dependents on assignment abroad and special medical investigations and studies relating to health matters. The aim of the program is the control of diseases by the exercise of preventive measures, including the provision of emergency medical care, the operation of clinics, and the distribution of educational material.

(e) Civil aviation medicine services including the administration of physical standards for aviation personnel licenced by the Department of Transport, medical advice on all matters pertaining to the safety, health and comfort of aircrew, ground crew and passengers in relation to flight and the study of the progress and recent advances in the field of aviation medicine particularly as it applies to civil aviation in Canada.

A distribution of expenditures by services, etc., follows:

Civil aviation medicine .....	111,714
Civil service health .....	431,014
Immigration medical .....	2,149,823
Quarantine and leprosy .....	560,705
Sick mariners treatment .....	877,379
	<u>\$ 4,130,635</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—N. S. Black (Oct. 2 to Mar. 31), J. I. Cunningham (Oct. 2 to Dec. 10), P. J. Janetos (Jan. 10 to Mar. 21), M. G. Lynch (Oct. 2 to Dec. 10), C. G. MacRae (Oct. 2 to Dec. 10), R. W. Robertson (Jan. 10 to Mar. 21), S. J. Zwirek (Jan. 10 to Mar. 21); without pay—L. W. Christ (Aug. 21 to Sept. 30), E. Q. Moffat (Apr. 1 to June 4).

Revenues arising from services provided through the above expenditures amounted to \$548,953, and included tonnage duties, \$544,781.

A This expenditure included:—

(a) Hospital charges, \$396,745—Accounts of \$2,000 or over: Boisvert Memorial, Baie Comeau, Que., \$3,946; Campbell River and District, Campbell River, B.C., \$2,030; Chemainus General, Chemainus, B.C., \$7,012; Grace, St. John's, \$7,745; Hotel Dieu de Gaspé, Quebec, \$4,078; Hotel Dieu de St. Joseph, Tracadie, N.B., \$18,935; Hotel Dieu de St. Vallier, Chicoutimi, Que., \$9,678; Hotel Dieu de Sorel, Que., \$5,960; Kitimat General, Kitimat, B.C., \$3,133; Laval, Quebec, \$3,153; Notre Dame de la Garde, Magdalen Islands, Que., \$3,974; Notre Dame de L'Esperance, Seven Islands, Que., \$2,524; Nova Scotia Sanatorium, Kentville, N.S., \$3,072; Prince Rupert General, Prince Rupert, B.C., \$5,827; Provincial Mental, Alberta, \$2,696; Provincial Mental, Manitoba, \$3,458; Provincial Mental, New Brunswick, \$6,470; Royal Columbian, New Westminster, B.C., \$3,157; St. Elizabeth's, North Sydney, N.S., \$3,627; St. John's General, St. John's, \$3,095; St. Joseph's, Victoria, \$11,502; St. Luc, Montreal, \$3,235; St. Mary's, New Westminster, B.C., \$22,623; St. Michel-Archange, Mastai, Que., \$8,609; St. Paul's, Vancouver, B.C., \$3,504; Sydney City, N.S., \$13,950; West Coast General, Port Alberni, B.C., \$6,316; Western Memorial, Corner Brook, Nfld., \$3,068.

(b) Payments for medical fees, \$310,261—Accounts of \$1,000 or over: T. Allard, Richibucto, N.B., \$1,713; U.S. Arena, Victoria, \$3,564; M. Arsenaault, Magdalen Islands, Que., \$2,087; J. T. Balmanno, Yarmouth, N.S., \$1,815; C. R. Baxter, Moncton, N.B., \$1,140; M. Beaudreau, Montreal, \$5,508; H. A. Boright, Montreal, \$1,476; G. Boudreau, Cheticamp, N.S., \$1,134; O. Brochu, Grindstone, Que., \$5,560; L. W. Brownrigg, St. Stephen, N.B., \$1,091; S. Caminetsky, Winnipeg, \$5,536; R. Campbell, Shelburne, N.S., \$1,464; P. A. Cole, Hubbards, N.S., \$1,032; M. Cooper, Clarkes Harbour, N.S., \$2,151; J. R. Corbett, Clarkes Harbour, N.S., \$1,891; H. Cormier, Sorel, Que., \$1,113; B. Deshaies, Montreal, \$1,440; J. Di Gaspari, Baie Comeau, Que., \$2,963; R. N. Dick, Chemainus, B.C., \$1,393; E. W. Dow, Trenton, Ont., \$2,309; J. Drouin, Seven Islands, Que., \$1,844; J. Feller, Ottawa, \$1,983; W. W. Fleck, Dalhousie, N.B., \$1,006; C. E. Forbes, Montreal, \$2,844; G. Fortier, Gaspé, Que., \$1,673; A. G. Gardner, Ottawa, \$1,116; F. C. Garrow, Canso, N.S., \$2,139; J. A. Girard, Quebec, \$2,340; C. B. Green, Sheet Harbour, N.S., \$1,011; L. M. Greene, Prince Rupert, B.C., \$1,515; J. H. Grove, Ottawa, \$5,462; P. C. Hamel, Montreal, \$3,384; J. K. Houston, Victoria, \$3,210; I. Huard, Bonaventure, Que., \$2,155; H. Hudon, Three Rivers, Que., \$3,858; G. G. Imrie, Barrington Passage, N.S., \$3,200; G. Jean, Loretteville, Que., \$1,175; R. Joncas, Newport, Que., \$1,295; A. R. Kempton and J. K. Jensen, Leduc, Alta., \$3,645; G. C. Kenning and S. G. Kenning, Victoria, \$2,692; W. S. Kergin, Prince Rupert, B.C., \$1,767; E. Killkelly, Scarborough, Ont., \$2,412; E. Labrie, Cap Aux Meules, Que., \$4,507; L. E. K. Laflamme, Seven Islands, Que., \$2,399; D. W. Leahy, Sheet Harbour, N.S., \$1,004; J. S. Lynch, Montreal, \$3,330; D. F. MacDonald, Yarmouth, N.S., \$1,654; D. MacMillan, Sheet Harbour, N.S., \$3,461; J. Mallett, West Pubnico, N.S., \$7,851; F. A. L. Mathewson, Winnipeg, \$2,195; J. A. McMillan, Charlottetown, \$1,158; E. R. Melanson, Shippegan, N.B., \$1,318; P. H. Minc, Freeport, N.S., \$9,591; V. E. Mose, Vancouver, \$1,507; W. E. Munro, Winnipeg, \$4,369; D. Oakley, Prince Rupert, B.C., \$1,183; M. W. O'Brien, Tusket, N.S., \$1,094; H. J. Pickup, Alert Bay, B.C., \$1,097; E. K. Pinkerton, Vancouver, \$1,513; A. Pronovost, Barachois, Que., \$5,053; G. Pronovost, Gaspé, Que., \$3,381; A. S. Robbins, Lockeport, N.S., \$2,878; J. Robbins, Lockeport, N.S., \$2,955; A. M. Siddall, Yarmouth, N.S., \$2,229; E. Simard, Chicoutimi, Que., \$1,499; G. Simard, Baie Comeau, Que., \$1,060; J. N. S. Simpson, Vancouver, \$1,044; J. Stork, Toronto, \$3,816; L. Tanguay, Bagotville, Que., \$1,361; M. Thivierge, Port Alfred, Que., \$2,665; G. C. Thomas, Ottawa, \$1,352; J. M. Tremblay, Sorel, Que., \$2,820; A. M. Wilson, Barrington, N.S., \$4,132; L. W. M. Yelland, New Westminster, B.C., \$9,565.

(c) Payment of x-ray fees, \$13,636.

B Included the purchase of medical and hospital equipment, \$11,154, and 1 motor car, \$2,116.

#### Vote 264 Administration of the Food and Drugs and the Proprietary or Patent Medicine Acts

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 1,846,160	1,826,560	1,809,017
	Overtime .....	(1) 7,875	11,875	11,738
	Allowances .....	(2) 1,500		
A	Professional and special services .....	(4) 31,000	31,000	30,692
	Travelling expenses—Staff .....	(5) 100,000	96,775	94,270
	Freight, express and cartage .....	(6) 5,500	6,300	6,176
	Postage .....	(7) 2,700	3,200	3,200
	Telephones and telegrams .....	(8) 12,000	16,600	16,587
	Educational and informational publications .....	(9) 15,000	15,000	14,698



		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Educational and informational material other than publications .....	(10) 6,500	6,500	6,048
	Office stationery, supplies and equipment .....	(11) 29,000	33,700	31,548
B	Laboratory materials and supplies .....	(12) 90,000	99,500	99,072
C	Acquisition of laboratory, automotive and other equipment .....	(16) 105,000	105,000	103,994
	Repairs and upkeep of laboratory and automotive equipment .....	(17) 14,000	14,700	14,674
	Travelling expenses—Advisory board members and others ..	(22) 1,000	225	200
	Laundry and other sundry items .....	(22) 9,000	9,300	9,299
		<u>\$ 2,276,235</u>	<u>\$ 2,276,235</u>	<u>\$ 2,251,213</u>

This vote was provided for the administration and enforcement of the Food and Drugs and the Proprietary or Patent Medicine Acts which were designed to govern and control the safety, purity and quality as well as the labelling and advertising of all foods, drugs, cosmetics and therapeutic devices manufactured or sold in Canada.

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: at full pay—J. B. R. Savoie (Nov. 27 to Dec. 22 and Jan. 8 to Feb. 23), P. Thisdele (Nov. 27 to Dec. 22 and Jan. 8 to Feb. 23); at half pay—C. G. Rogers (Apr. 1 to Dec. 28).

Ex-gratia payment of \$388, authorized by P.C. 1961-19/1666, November 23, 1961, was made to Mrs. D. Neil for expenses in connection with accidental death of husband.

Revenues arising from services provided through the above expenditures amounted to \$23,649 and included fines and forfeitures, \$16,644.

A Professional fees of \$500 or over were paid to: Facer, Shea and Mossop, Sudbury, Ont., \$603; P. Flynn, Quebec, \$520; Louis P. Galipeau, Magog, Que., \$798; P. Gelin, Montreal, \$690; Kingsmill, Mills, Price, Barrett and Finlayson, Toronto, \$641; J. Miquelon, Montreal, \$1,057; George T. Walsh, Toronto, \$559.

B Included \$69,451 for the purchase of laboratory supplies; \$13,355 for the feeding of small animals; \$7,338 for the purchase of samples.

C Included \$86,483 for the purchase of laboratory equipment, and \$16,473 for the purchase of 10 cars.

#### Vote 265 Administration of the Opium and Narcotic Drugs Act

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Full time positions, including \$18,000 transferred from Vote 125, Salaries, etc. ....	(1) 152,460	152,460	149,478
A	Legal fees, court costs and other services .....	(4) 105,000	92,000	91,000
	Travelling expenses—Staff .....	(5) 24,000	29,975	25,309
	Telephones and telegrams .....	(8) 350	675	653
	Educational and informational publications .....	(9) 2,000	2,000	1,825
	Office stationery, supplies and equipment .....	(11) 7,500	12,800	11,999
	Sundries .....	(22) 3,500	4,900	4,885
		<u>\$ 294,810</u>	<u>\$ 294,810</u>	<u>\$ 285,149</u>

This vote was provided for the cost of administration of the Opium and Narcotic Drugs Act, respecting the control of legal, and the prevention of illegal, sale of narcotics in Canada.

Revenues arising from services provided through the above expenditures amounted to \$38,797 and comprised licences and permits, \$22,351, fines and forfeitures, \$16,446.

A This allotment covered the cost of legal services in connection with prosecutions under the Act. Payments of \$500 or over were made to: J. S. Allan, Windsor, Ont., \$2,541; Binks and Chilcott, Ottawa, \$853; Blackwell, Hilton, Treadgold and Spratt, Toronto, \$3,552; Cowan, Twining and Collins, Vancouver, \$27,003; T. R. Deacon, Toronto, \$4,006; Drost and Company, Vancouver, \$9,492; P. S. Duffy, Toronto, \$6,571; Duncan and Alexander, Hamilton, Ont., \$2,603; Duncan, Wasson and Ross, Vancouver, \$2,117; Hutcheson and Maitland, Vancouver, \$1,108; Langille, Thomson and Thomson, Toronto, \$714; G. Main, Edmonton, \$707; McGregor, Stewart and McWilliams, Windsor, Ont., \$5,438; McLaws, McLaws, Bancroft, Deyell and Floyd, Calgary, Alta., \$3,176; McMillan, Binch, Stuart, Berry, Dunn, Corrigan and Howland, Toronto, \$1,106; J. Miquelon, Montreal, \$6,362; W. B. Monteith, Victoria, \$1,243; L. Mougéot, Hull, Que., \$640; I. Nitikman, Winnipeg, \$1,329; O'Driscoll and Kelly, Toronto, \$1,227; H. C. Rees, Saskatoon, Sask., \$2,194; J. P. Ste. Marie, Montreal, \$692; Willis and Dingwall, Toronto, \$836.

## WELFARE BRANCH

## Vote 266 Family allowances and old age security—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	3,042,997	3,039,497	2,900,862
A Professional and special services .....	(4)	25,000	25,000	17,309
Travelling expenses—Staff .....	(5)	65,000	65,000	55,654
Freight, express and cartage .....	(6)	6,000	6,000	4,256
Postage .....	(7)	85,000	83,400	56,119
Telephones and telegrams .....	(8)	15,000	20,100	19,956
Educational and informational publications .....	(9)	12,000	12,000	395
Educational and informational material other than publica- tions .....	(10)	1,000	1,000	67
Office stationery, supplies and equipment .....	(11)	88,000	88,000	78,588
Sundries .....	(22)	1,500	1,500	467
		<u>\$ 3,341,497</u>	<u>\$ 3,341,497</u>	<u>\$ 3,133,673</u>

A This allotment covered the costs of a large number of investigations in connection with family allowances and old age security, and legal fees in connection with prosecutions under the Act.

**Family allowances payments, Family Allowances Act, c. 109, R.S., as amended (25) \$520,781,193**

The above Act, as amended, provides for payment of monthly allowances for all eligible children under the age of sixteen years who are resident in Canada. For administrative purposes, regional offices of the Family Allowances Division have been established in each provincial capital.

While application for registration of a child for family allowances is made by both parents, the allowances are normally paid to the female applicant, except in most unusual circumstances. There are certain eligibility requirements set out in the legislation including maintenance by the parent, school attendance, etc. The scale of monthly payment for each child is as follows: for children under 10 years of age—\$6 per month; for children from 10 to 16 years of age—\$8 per month. Payment ceases with the payment for the month in which the child reaches the age of 16 years.

Payments of allowances are made under authority of the Act, from unappropriated moneys in the Consolidated Revenue Fund; while the administrative expenses are payable out of moneys appropriated by Parliament for the purpose (Vote 266).

P.C. 5093, August 3, 1945, as amended, authorizes the payment of family allowances for eligible Eskimo and Indian children to the Department of Northern Affairs and National Resources and the Indian Affairs Branch of the Department of Citizenship and Immigration, where it is in the best interests of the child. Disbursements, on behalf of children in respect of whom allowances are paid, are made from the relevant Deposit and Trust Accounts of those departments.

A distribution, by provinces, of payments made to parents or other parties responsible for the maintenance of children eligible for such allowances follows:

## DETAILS OF FAMILY ALLOWANCES PAYMENTS

Province in which recipients reside	1961-62			1960-61		
	Number of families March, 1962	Number of children March, 1962	Payments \$	Number of families March, 1961	Number of children March, 1961	Payments \$
Newfoundland.....	65,705	204,855	16,336,849	64,464	201,512	15,980,416
Nova Scotia.....	105,868	271,036	21,623,655	104,972	266,629	21,241,829
Prince Edward Island.....	14,190	39,931	3,204,881	13,877	38,938	3,124,017
New Brunswick.....	83,014	239,340	19,222,615	82,440	236,379	18,877,745
Quebec.....	739,126	1,976,677	157,712,911	722,592	1,937,918	154,185,288
Ontario.....	929,461	2,133,116	168,442,100	913,025	2,065,618	162,610,724
Manitoba.....	132,338	315,238	25,065,334	130,743	308,447	24,384,595
Saskatchewan.....	131,975	329,681	26,313,109	131,830	325,020	25,848,509
Alberta.....	204,698	496,712	38,928,125	199,278	477,417	37,365,329
British Columbia.....	236,646	538,934	42,687,279	233,801	523,637	41,433,470
Northwest Territories.....	3,952	11,069	832,202	3,858	10,185	778,386
Yukon Territory.....	2,344	5,698	412,133	2,050	5,434	381,339
	2,649,317	6,562,287	520,781,193	2,602,930	6,397,134	506,191,647



**Vote 267 Old age and unemployment assistance, blind persons and disabled persons allowances—Administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions .....	(1)	124,880	124,880	119,292
A Oculists' services .....	(4)	15,500	15,500	14,719
Travelling expenses—Staff .....	(5)	8,600	8,600	5,760
Freight, express and cartage .....	(6)	50	50	11
Telephones and telegrams .....	(8)	600	600	357
Publications of acts, regulations and reports .....	(9)	3,000	3,000	2,716
Office stationery, supplies and equipment .....	(11)	4,400	4,400	3,089
Sundries .....	(22)	650	650	38
		<u>\$ 157,680</u>	<u>\$ 157,680</u>	<u>\$ 145,982</u>

This vote was provided for the cost of carrying out the Federal Government's responsibility in administering the Old Age and Unemployment Assistance, Blind Persons and Disabled Persons Acts. This requires an examination of all decisions made by the provincial pension authorities, as well as an audit of the accounts submitted by the provinces.

A Medical fees of \$500 or over were paid to: M. Lussier, Montreal, \$1,271; C. Michaud, Montreal, \$1,994; J. Noiseux, Montreal, \$1,396; M. Rochette, LaMalbaie, Que., \$1,099.

**Old age assistance—Payment of federal share of assistance, Old Age Assistance**

Act, c. 199, R.S., as amended ..... (26) \$30,810,585

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than \$55 per month towards assistance to persons who have attained the age of 65 years and who fulfil the residence and income requirements specified in the Act. This rate was increased to \$65 effective February 1, 1962. In order to qualify, an applicant must have resided in Canada for the 10 years immediately preceding the date of the proposed commencement of assistance. Both the Act and the regulations under the Act make special provision for persons who may have been absent during the 10 year period. The maximum income allowed in a year including assistance was at the following rates:

	<u>To January 31, 1962</u>	<u>From February 1, 1962</u>
Unmarried .....	\$ 960	\$ 1,140
Married .....	1,620	1,980
Married with blind spouse .....	1,980	2,340

Assistance is not payable to any person who is in receipt of an allowance under the Blind Persons Act, the Disabled Persons Act or the War Veterans' Allowances Act, or a pension under the Old Age Security Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum assistance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the Yukon Territory paid assistance at maximum rates, except Newfoundland and British Columbia which are effective April 1, 1962. The Northwest Territories paid at the rate of \$55 per month. Under all agreements, old age assistance is payable at the age of 65 years. The maximum amounts of income allowed by the agreements, excepting the Northwest Territories, are the amounts specified in the Act. There are no added conditions of eligibility.

**Blind persons allowances—Payment of federal share of allowances, Blind Persons**

Act, c. 17, R.S., as amended ..... (26) \$ 4,129,852

The Act, as amended, makes provision for federal contributions to the provinces of 75 per cent of not more than \$55 per month towards the payment of allowances to blind persons of 18 years of age or over who fulfil the residence and income requirements specified in the Act. This rate was increased to \$65 per month effective February 1, 1962. The Act requires residence in Canada during the 10 years

immediately preceding the date of the proposed commencement of the allowance, but make special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed in a year including allowance was at the following rates:

	<u>To January 31, 1962</u>	<u>From February 1, 1962</u>
Unmarried .....	\$ 1,200	\$ 1,380
Unmarried with a dependent child/children .....	1,680	1,860
Married .....	1,980	2,340
Married with blind spouse .....	2,100	2,460

An allowance for blindness is not payable to any person who is in receipt of assistance under the Old Age Assistance Act, an allowance under the Disabled Persons Act or the War Veterans' Allowances Act, a pension under the Old Age Security Act, or a pension in respect of blindness under the Pension Act.

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the conditions of the Act, a province may specify the maximum allowance to be paid and the maximum amounts of allowable income. Under their agreements, the provinces and the Yukon Territory paid allowances at maximum rates, except Newfoundland and British Columbia which are effective April 1, 1962. The Northwest Territories paid at the rate of \$55 per month. The maximum amounts of income allowed by the agreements, excepting the Northwest Territories, are the amounts specified in the Act.

---

**Disabled persons allowances—Payment of federal share of allowances, Disabled Persons Act, c. 55, 1953-54, as amended ..... (26) \$16,433,611**

The Act, as amended, makes provision for federal contributions to the provinces of 50 per cent of not more than \$55 per month towards the payment of allowances to totally and permanently disabled persons of 18 years or over who fulfil the residence and income requirements and other conditions specified in the Act. This rate was increased to \$65 per month effective February 1, 1962. The Act requires residence in Canada during the 10 years immediately preceding the date of the proposed commencement of the allowance but makes special provision for persons who may have been absent from Canada during the 10 year period. The maximum income allowed in a year including assistance was at the following rates:

	<u>To January 31, 1962</u>	<u>From February 1, 1962</u>
Unmarried .....	\$ 960	\$ 1,140
Married .....	1,620	1,980
Married with blind spouse .....	1,980	2,340

Under the Act, the Provincial Government is required to enter into an agreement with the Federal Government. Subject to the provisions of the Act, a province may specify the minimum age of a recipient and any other conditions of eligibility set forth in the provincial law, the maximum allowance to be paid and the maximum amounts of allowable income.

Under their agreements, the provinces and the Yukon Territory paid assistance at maximum rates, except Newfoundland and British Columbia which are effective April 1, 1962. The Northwest Territories paid at the rate of \$55 per month. The maximum amounts of income allowed by the agreements, excepting the Northwest Territories, are the amounts specified in the Act. The minimum age specified in the agreements is 18 years.

A statement of federal expenditures by provinces in connection with assistance to the aged, the blind, and the disabled follows:

STATEMENT OF FEDERAL GOVERNMENT PAYMENTS IN CONNECTION WITH ASSISTANCE TO THE AGED, BLIND AND DISABLED  
FOR THE FISCAL YEAR 1961-62

Province	Contributions to provincial payments						Direct payments		Total
	Old age assistance		Blind persons allowances		Disabled persons allowances		Old age security		
	Number of recipients March, 1962	Contributions (65 years— Means test)	Number of recipients March, 1962	Contributions	Number of recipients March, 1962	Contributions	Number of pensioners March, 1962	*Payments	
Newfoundland.....	5, 184	\$ 1, 672, 510	429	\$ 208, 816	1, 292	413, 676	17, 801	\$ 11, 947, 626	\$ 14, 242, 628
Nova Scotia.....	5, 248	1, 569, 349	771	386, 325	2, 776	908, 644	42, 572	28, 895, 584	31, 759, 902
Prince Edward Island.....	897	248, 608	80	40, 167	780	258, 995	7, 603	5, 151, 999	5, 699, 769
New Brunswick.....	5, 421	1, 760, 484	697	349, 237	2, 000	668, 392	31, 316	21, 291, 111	24, 069, 224
Quebec.....	34, 615	10, 896, 302	2, 901	1, 412, 002	22, 528	7, 460, 933	196, 827	131, 711, 372	151, 480, 609
Ontario.....	22, 868	6, 903, 031	1, 846	836, 687	13, 762	4, 503, 239	335, 339	226, 065, 413	238, 308, 370
Manitoba.....	5, 082	1, 652, 229	378	188, 335	1, 447	477, 943	56, 567	38, 085, 361	40, 403, 868
Saskatchewan.....	5, 760	1, 761, 718	406	193, 308	1, 502	489, 505	58, 436	39, 621, 029	42, 065, 560
Alberta.....	6, 494	2, 000, 899	454	222, 545	1, 762	558, 533	62, 658	42, 276, 129	45, 058, 106
British Columbia.....	7, 189	2, 283, 927	563	270, 365	2, 156	685, 428	117, 815	79, 622, 315	82, 862, 035
Northwest Territories.....	140	46, 021	45	20, 580	19	6, 563	387	254, 890	328, 054
Yukon Territory.....	46	15, 507	3	1, 485	5	1, 760	269	184, 975	203, 727
	98, 944	30, 810, 585	8, 573	4, 129, 852	50, 029	16, 433, 611	927, 590	625, 107, 804	676, 481, 852

\* See the old age security fund under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.



Unemployment assistance—Payment of federal share of assistance—Unemployment Assistance Act, c. 26, 1956, as amended ..... (26) **\$92,028,537**

The Act, as amended, authorized the Federal Government to enter into an agreement with any province to provide for a federal contribution of 50 per cent of all unemployment assistance granted by a province or by a municipality.

The conditions under which payment is granted and the rates of assistance are determined by the province or municipality. Expenditures for both employable and unemployable persons may be included and the costs of maintaining persons in homes for special care, such as homes for the aged and nursing homes, are considered as shareable.

Agreements have been entered into with all the provinces and the two territories.

A statement of federal expenditures under the Act follows:

Newfoundland .....	4,416,941
Nova Scotia .....	1,743,481
Prince Edward Island .....	156,986
New Brunswick .....	1,371,210
Quebec .....	38,222,198
Ontario .....	16,989,890
Manitoba .....	4,233,857
Saskatchewan .....	4,175,595
Alberta .....	4,217,027
British Columbia .....	16,424,969
Northwest Territories .....	38,401
Yukon Territory .....	37,982
	<b>\$92,028,537</b>

<b>Vote 726 To authorize payment to the Government of the Province of Prince Edward Island in respect of the month of January, 1961, on account of claims submitted under an agreement entered into with that province pursuant to the Unemployment Assistance Act notwithstanding that claims were not made within the time required as provided in paragraph 13 of the said agreement .....</b>	<b>15,708</b>
<b>Expenditures .....</b>	<b>(26) \$ 15,708</b>

Fitness and amateur sport—Payments—Fitness and Amateur Sport Act, c. 59, 1961 ..... (20) **\$ 229,641**

The Act authorized the establishment of the National Advisory Council on Fitness and Amateur Sport, and provided for payments up to \$5,000,000 in any one fiscal year for the purpose of encouraging, promoting and developing fitness and amateur sport in Canada, under certain conditions specified in the Act.

K. P. Farmer, chairman, National Advisory Council on Fitness and Amateur Sport, received \$1,200 under authority of P.C. 1962-13/89, January 25, 1962.

Grants were made under authority of P.C. 1962-14/225, P.C. 1962-18/340, P.C. 1962-453 and P.C. 1962-454 to: Amateur Athletic Union of Canada, \$19,500; British Empire and Commonwealth Games Association of Canada, \$30,000; Calgary Olympic Development Association, \$35,000; Canadian Amateur Ski Association, \$14,785; Canadian Amateur Speed Skating Association (for P. A. Enock), \$500; Canadian Badminton Association, \$1,500; Canadian Canoe Association, \$3,800; Canadian Civilian Association of Marksmen, \$15,000; Canadian Ladies Golf Union, \$10,000; Canadian Lawn Tennis Association, \$18,000; Canadian Legion, \$50,000; Canadian Wheelmen's Association, \$5,000; University of Ottawa, \$5,000; Royal Canadian Golf Association, \$5,000; Rugby Tours Committee of Canada, \$10,000.

GENERAL

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian Mental Health Association .....	15,000	15,000	15,000
Health League of Canada .....	15,000	15,000	15,000
Canadian Public Health Association .....	7,500	7,500	7,500

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian National Institute for the Blind .....	50,000	50,000	50,000
L'Association Canadienne Française des Aveugles .....	6,000	6,000	6,000
L'Institut Nazareth de Montreal .....	4,050	4,050	4,050
Montreal Association for the Blind .....	4,050	4,050	4,050
Canadian Tuberculosis Association .....	20,250	20,250	20,250
Victorian Order of Nurses .....	20,000	20,000	20,000
St. John Ambulance Association .....	12,000	12,000	12,000
Canadian Red Cross Society .....	10,000	10,000	10,000
Canadian Paraplegic Association .....	15,000	15,000	15,000
Canadian Association for Retarded Children .....	5,000	5,000	5,000
Commonwealth Council of the Royal Life Saving Society .....	1,400	1,400	1,400
Canadian Highway Safety Council .....	20,000	20,000	20,000
Canadian Welfare Council .....	37,500	37,500	37,500
Third World Congress of Psychiatry .....	10,000	10,000	10,000
XVI International Tuberculosis Conference .....	10,000	10,000	10,000
	<u>(20) \$ 262,750</u>	<u>\$ 262,750</u>	<u>\$ 262,750</u>

**Vote 269 Emergency health, welfare and training services**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	750,115	750,115	734,086
Overtime .....	(1)	6,000	6,000	5,934
Allowances .....	(2)		3,500	2,650
Professional and special services .....	(4)	34,000	33,000	32,749
Travelling expenses—Staff .....	(5)	37,500	37,500	28,572
Freight, express and cartage .....	(6)	75,000	75,000	28,885
Postage .....	(7)	950	950	260
Telephones and telegrams .....	(8)	6,450	7,950	7,698
Educational and informational publications .....	(9)	27,900	42,900	35,082
Educational and informational material other than publica- tions .....	(10)	18,500	23,500	21,109
Office stationery, supplies, equipment and furnishings .....	(11)	14,100	17,100	14,601
A Materials and supplies .....	(12)	6,512,000	6,497,000	2,204,062
B Construction or acquisition of buildings .....	(13)	35,000		
Arnprior—				
Addition to present stores building No. 25 .....			25,000	23,728
Extension to rescue training area .....			10,000	
		35,000	35,000	23,728
C Repairs and upkeep of buildings and works .....	(14)	46,200	46,200	39,509
Rental of buildings .....	(15)	50,000	50,000	
Acquisition of equipment .....	(16)	135,800	123,500	94,254
Repairs and upkeep of equipment .....	(17)	19,250	17,750	5,691
Light, heat, power and water .....	(19)	15,000	16,800	16,115
D Travelling expenses—Other than staff .....	(22)	208,000	208,000	188,655
Sundries .....	(22)	12,400	12,400	11,323
		<u>\$ 8,004,165</u>	<u>\$ 8,004,165</u>	<u>\$ 3,494,963</u>

This vote was provided for the costs of those civil defence functions allotted to the Department of National Health and Welfare by P.C. 1959-656, May 28, 1959 and which relate to emergency health and welfare services and the operation of the Civil Defence College, Arnprior, Ont.

The variation between the appropriation and the total of expenditures charged thereto was due mainly to unliquidated commitments in the medical stockpiling program as a result of time lag between ordering and delivery.

Revenues arising from services provided through the above expenditures amounted to \$21,157 and comprised sale of meals, \$11,653 and rentals, \$9,504.

A distribution of expenditures by services, etc., follows:

Emergency health .....	2,268,311
Emergency welfare .....	200,988
Information .....	60,339
College and training .....	965,325
	<u>\$ 3,494,963</u>

A Included the purchase of medical supplies, \$1,998,391; food, \$28,800; fuel, \$33,550.

B Contract was awarded through the Department of Public Works to M. J. Sulpher and Son Ltd., \$23,607; expenditures, \$23,607 (final).

C Contracts of \$5,000 or over were awarded through the Department of Public Works for work at the Civil Defence College, Arnprior, Ont., as follows: (a) J. C. McManus and Sons, for painting various buildings, \$6,197; expenditures, \$6,197 (final), and for floor coverings in buildings 2, 4 and 5, \$6,580; expenditures, \$6,580 including holdbacks, \$658; (b) M. Sullivan and Son Ltd., for installation of fire alarm system and fire escape landings—building 28, \$5,340; expenditures, \$5,340 (final); (c) S. Sulpher Construction Co. Ltd., for floor repairs and installation of suspended ceiling, building 2, \$7,900; expenditures, \$7,900, including holdbacks, \$790.

D Expenditures covered travelling and living expenses of selected provincial and municipal candidates for civil defence courses at the training school, Arnprior, Ont. The following received \$500 or over: E. E. Ballantyne, Edmonton, \$593; W. P. Bullock, Edmonton, \$510; J. H. Erb, Victoria, \$511.

#### Refund of amounts credited to revenue in previous years, Financial Administration

Act, c. 116, R.S., as amended ..... (22) \$ 398

The above amount represented refunds under section 19 of the Act.

#### Payment of gratuities to families of deceased employees, Civil Service Act, c. 48,

R.S. .... (21) \$ 150

#### Transfer from Vote 121, Miscellaneous, minor or unforeseen expenses (Department of Finance) .....

Expenditures ..... (21) \$ 500

The above transfer was authorized by T. B. 593061, March 1, 1962 to provide for a payment of an award of \$500 to A. E. Pasioka, under the Public Servants Inventions Act.

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civilian salaries and wages .....	21,629,839	21,583,841	19,807,130
(2) Civilian allowances .....	930,766	988,220	914,505
(4) Professional and special services .....	8,716,150	7,624,920	7,995,611
(5) Travelling and removal expenses .....	1,106,450	1,046,902	953,917
(6) Freight, express and cartage .....	194,225	148,560	211,353
(7) Postage .....	123,575	96,952	112,064
(8) Telephones, telegrams and other communication services..	153,050	177,776	152,477
(9) Publication of departmental reports and other material....	307,050	250,365	236,566
(10) Exhibits, advertising, films, broadcasting and displays .....	132,800	121,307	121,052
(11) Office stationery, supplies, equipment and furnishings ....	390,920	368,648	333,223
(12) Materials and supplies .....	9,936,625	5,570,570	5,208,952
Buildings and works, including land—			
(13) Construction or acquisition .....	1,815,300	1,499,217	1,485,286
(14) Repairs and upkeep .....	368,700	292,606	258,705
(15) Rentals .....	104,000	61,033	46,170



	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
Equipment—			
(16) Construction or acquisition .....	887,150	825,598	905,740
(17) Repairs and upkeep .....	185,150	157,240	150,781
(18) Rentals .....	2,100	1,131	828
(19) Municipal or public utility services .....	392,950	446,912	296,202
(20) Contributions, grants, subsidies, etc., not included elsewhere	492,391	492,391	318,250
(21) Pensions, superannuation and other benefits .....	650	650	
(22) All other expenditures (other than special categories) .....	1,396,263	1,438,522	1,359,538

## SPECIAL CATEGORIES

(25) Family allowances payments .....	520,781,193	520,781,193	506,191,647
(26) Old age assistance, blind persons and disabled persons allowances and unemployment assistance .....	143,418,292	143,418,292	102,725,134
(30) General health and hospital construction grants .....	49,000,000	48,999,753	47,993,355
(30) Contributions to provinces re hospital insurance and diag- nostic services .....	283,883,097	283,883,097	189,368,504
Total .....	\$1,046,348,686	\$1,040,275,696	\$887,146,990

## Payments of Damage Claims

Sundry claims, (10) .....	\$ 950
---------------------------	--------

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	331,768 69	17,365 28
B Proceeds from sales .....	159,631 79	427,570 22
C Services and service fees .....	3,681,280 90	3,117,486 33
D Refunds of previous years' expenditure .....	782,569 79	583,518 86
E Miscellaneous .....	51,061 52	43,489 73
Total .....	\$5,006,312 69	\$4,189,430 42

## Details

Non-Tax Revenue—		
A Privileges, licences and permits: Opium and narcotic drugs, \$22,351; rentals, Civil Defence training school, \$9,504, Indian and Northern Health Services, \$293,857; sundries, \$6,057. ....		331,769
B Proceeds from sales: Meals, Civil Defence training school, \$11,653, Indian and Northern Health Services hospitals, \$135,828; handicrafts, \$11,032; sundries, \$1,119. ....		159,632
C Services and service fees: Tonnage duties: Newfoundland, \$24,496; Nova Scotia, \$72,154; Prince Edward Island, \$1,775; New Brunswick, \$31,041; Quebec, \$235,212; Manitoba, \$3,645; British Columbia, \$176,458 .....	544,781	
Tonnage duties are levied on ships arriving at Canadian ports, except ships owned or operated by any department of the Government of Canada. Sick mariners employed on board and belonging to ships on which such duties have been paid are provided gratuitous medical and surgical treatment. ....		
Film monitoring services .....	32,790	
Glasses and dentures for Indians and Eskimos .....	9,454	
Heat, power, water and sewer services .....	74,116	
Hospitalization: (other than Indians) Indian and Northern Health Services, \$194,527; Immigration Medical Services (recovered from transportation companies), \$2,234 .....	196,761	
Professional services including out-patient care .....	145,053	
Receipts re public health service .....	142,274	
Reimbursements by provinces in connection with hospital plans for treatment of Indians in Federal Government hospitals .....	2,532,570	
Sundries .....	3,482	
		3,681,281

## D Refunds of previous years' expenditure:

Refunds in respect of general health and hospital construction grants: New-		
foundland, \$13,143; Nova Scotia, \$12,432; Prince Edward Island, \$3,215;		
New Brunswick, \$17,168; Quebec, \$494,764; Ontario, \$7,517; Manitoba, \$5,496;		
Saskatchewan, \$6,443; Alberta, \$10,822; British Columbia, \$155,601 .....	726,601	
Sundries .....	55,969	
		782,570

## E Miscellaneous:

Commissions on telephones .....	5,448	
Fines and forfeitures: food and drugs, \$16,644; opium and narcotics, \$16,446 ..	33,090	
Sundries .....	12,523	
		51,061

Total .....		\$ 5,006,313
-------------	--	--------------

Certified correct.

G. D. W. CAMERON,  
Deputy Minister of National Health.

J. W. WILLARD,  
Deputy Minister of Welfare.

## Comparative Statement of Accounts Receivable

		March 31, 1962	March 31, 1961
Current year			
General health grants .....		117,591	100,088
Old age assistance overpayments .....	296,228		
Less: Provincial share (50%) .....	148,114		
		148,114	
Blind persons allowances overpayments .....	3,700		
Less: Provincial share (25%) .....	925		
		2,775	
Disabled persons allowances overpayments .....	31		
Less: Provincial share (50%) .....	15		
		16	
Unemployment assistance .....		32,543	
Indian and Northern Health Services Hospitals			
Provincial hospital plans .....	442,799		
A Less: Provincial share (approx. 50%) .....	221,399		
		221,400	
Other receivables .....		348,508	
Sundries .....		33,506	18,671
Previous years—Collectible			
General health grants .....		144,703	186,450
Family allowances overpayments .....		103,721	98,866
Old age security overpayments .....		23,453	22,942
Sundries .....		2,939	4,506
Previous years—Uncollectible			
Family allowances overpayments .....		138,084	124,207
Old age security overpayments .....		31,061	22,875
Sundries .....		680	680
		\$ 1,349,094	\$ 579,285

A To be claimed by the provinces from the federal government under the Hospital Insurance and Diagnostic Services Act.

During the year, 2 items amounting to \$107 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

1961-62

PUBLIC ACCOUNTS

•

NATIONAL RESEARCH COUNCIL  
(including the Medical Research Council)

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	24·2
Statement of Expenditures by Standard Objects .....	24·6
Payments of Damage Claims .....	24·7
Details of Revenues .....	24·7
Comparative Statement of Accounts Receivable .....	24·7



## NATIONAL RESEARCH COUNCIL (including the Medical Research Council)

*A summary of appropriations and expenditures is given in volume I*

### Vote 270 Salaries and other expenses

		Estimates	Allotments	Expenditures
A	Salaries, including \$535,000 transferred from Vote 125, Salaries, etc .....	(1) 18,175,257	18,207,391	18,197,236
	Less—Salaries of plant engineering and mechanical engineering (workshops) which are paid from charges made to laboratory divisions for services rendered .....	(34) 545,000	577,134	577,133
		17,630,257	17,630,257	17,620,103
B	Allowances .....	(2) 48,000	50,310	50,309
C	Professional and special services .....	(4) 740,000	581,010	578,844
	Travelling and removal expenses .....	(5) 426,245	421,992	414,969
	Freight, express and cartage .....	(6) 65,000	80,822	80,822
	Postage .....	(7) 28,000	37,219	37,218
	Telephones and telegrams .....	(8) 41,000	48,491	48,490
	Publication of scientific journals and other material .....	(9) 482,500	468,872	468,871
	Office stationery, supplies and equipment .....	(11) 225,000	266,067	266,066
	Library books and periodicals .....	(11) 118,500	165,537	165,537
D	Materials and supplies .....	(12) 2,253,439	1,943,594	1,943,594
	Expendable research equipment .....	(12) 1,793,053	2,224,502	2,224,502
	Repairs and upkeep of buildings and works .....	(14) 240,000	254,781	254,780
	Repairs and upkeep of equipment .....	(17) 450,000	415,213	415,213
	Municipal or public utility services .....	(19) 600,000	474,388	474,388
E	Scholarships and grants in aid of research—Science and engineering .....	(20) 8,200,000	8,678,486	8,678,485
F	Scholarships and grants in aid of research—Medical .....	(20) 3,300,000	3,300,000	3,300,000
	Grant to the Royal Society of Canada .....	(20) 17,000	17,000	17,000
G	Sundries and contingencies .....	(22) 182,000	202,587	202,586
		36,839,994	37,261,128	37,241,777
H	Less—Estimated transfer from revenue .....	(34) 3,402,423	3,823,557	3,823,557
		<u>\$33,437,571</u>	<u>\$33,437,571</u>	<u>\$33,418,220</u>

Educational leave was granted by the Council to the following employees for the periods shown: at half pay—L. Birta (Sept. 7 to Mar. 31), A. S. Krauz (Oct. 2 to Mar. 31), J. S. Riordon (Apr. 1 to Aug. 9), R. C. Roggeveen (Apr. 1 to Aug. 6), A. de C. Veale (Apr. 1 to June 11 and Sept. 11 to Mar. 31); at quarter pay—C. Shirliffe (Apr. 1 to Mar. 31), D. Stone (Sept. 15 to Mar. 31).

- A Payment of National Research Laboratories (Post-Doctorate) Fellowships valued at \$4,000 (single) and \$5,000 (married) per annum were made from this allotment on a monthly basis. The positions are provided for in the Estimates.
- B Allowances included those paid to foreign service officers administrative staff at National Research Council offices in London, The Hague and Washington.
- C Expenditures included: protective services, \$241,080 paid to Canadian Corps of Commissionaires (including \$9,416 charged to Department of National Defence, Vote 243); fees for consulting services, \$26,536, including \$6,000 paid to Robert Anderson Associates Limited, Ottawa, \$980 to S. R. Kent, Ajax, Ont., \$875 to K. J. Laidler, Ottawa, \$1,647 to E. Lavigne, Montreal, \$500 to V. Linis, Ottawa, \$5,640 to J. H. Parkin, Ottawa, \$5,100 to F. H. Underhill, Ottawa, \$912 to D. H. Waller, Halifax, \$2,650 to A. D. Young, London, Eng., and \$1,750 to E. G. Young, Halifax; fees for technical services, \$153,744, including \$115,096 paid to I T T Canada Limited, Montreal, and \$23,557 to Honeywell Controls Limited, Toronto; fees for computation services,

- \$32,031, including \$4,062 paid to International Business Machines Company Limited, Leaside, Ont., \$2,100 to K.C.S. Limited, Toronto, and \$23,057 to University of Ottawa; research contracts and specifications, \$19,285, consisting of \$7,239 paid to University of British Columbia, Vancouver, \$8,000 to Ontario Research Foundation, Toronto and \$4,046 to Queens University, Kingston, Ont. Contracts were entered into with the Research Councils of the following provinces for certain functions formerly performed by the Technical Information Services of the National Research Council: Nova Scotia, \$15,000; Ontario, \$40,000; Saskatchewan, \$15,000; Alberta, \$10,000; British Columbia, \$15,000.
- D Expenditures included: building supplies, \$63,622; chemicals and glassware, \$433,011; coal, \$133,737; electrical and radio supplies, \$406,268; fuels, lubricants, oil and grease, \$58,847; metal supplies, \$96,912; photographic supplies, \$38,691; plumbing and air conditioning supplies, \$16,784; tools and machine parts, \$216,095.
- E Expenditures under the science and engineering program were \$8,678,485, consisting of: scholarships and fellowships, \$1,650,673 (including an amount of \$75,917 covering travel entitlements in respect of National Research Laboratories Fellowships paid from the salaries allotment); grants in aid of university research, \$6,623,918; associate committees' administrative expenses, international affiliations and special activities, \$403,894.
- F Expenditures under the extramural program of the Medical Research Council during its first full year of operation were \$3,300,000, consisting of: postdoctoral fellowships, \$242,039; fulltime associateships, \$238,198; summer scholarships, \$24,000; grants in aid of university research, \$2,780,933; associate committees' administrative expenses, honoraria of visiting scientists, and special activities, \$14,830.
- G The following persons served without salary, but received living allowances at the rate of \$45 per diem: L. P. Bouthillier, \$450; G. M. Brown, \$495; A. L. Chute, \$472; I. McT. Cowan, \$562; M. Darrach, \$472; T. Doupe, \$607; H. E. Duckworth, \$427; P. R. Gendron, \$247; P. A. Giguere, \$360; R. Gingras, \$315; H. E. Gunning, \$585; R. C. Harrison, \$427; E. R. Hayes, \$742; P. Lorrain, \$337; F. C. MacIntosh, \$562; C. J. Mackenzie, \$315; A. D. Misner, \$1,080; R. W. Reed, \$427; R. J. Rossiter, \$405; B. W. Sargent, \$405; L. H. Shebeski, \$832; J. W. T. Spinks, \$495; C. B. Stewart, \$225; H. E. Taylor, \$585; D. L. Thomson, \$202; F. J. Toole, \$742; J. T. Wilson, \$697.
- Travelling expenses of \$500 or over were paid to the following persons serving without salary: I. McT. Cowan, \$884; M. Darrach, \$1,060; J. Doupe, \$632; J. S. Forsyth, \$511; H. E. Gunning, \$688; R. C. Harrison, \$527; D. A. Keys, \$2,069; J. C. McCreary, \$823; W. G. Raymore, \$1,000; L. H. Shebeski, \$574; M. L. Staples, \$557; C. B. Stewart, \$620; J. W. T. Spinks, \$534; H. E. Taylor, \$1,656; J. T. Wilson, \$754.
- Other expenses included: advertising, \$21,189; film production, \$23,017; honoraria, \$16,482; laundry and towel service, \$7,529; rental of buildings, \$16,558; rental of equipment, \$56,301.
- H An amount of \$3,823,557 was transferred from the special fund (see under schedule, Deposit and Trust Accounts, in Volume I of this report) and credited hereto to offset expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Applied biology .....	1,045,471	1,045,237
Prairie regional laboratory .....	804,319	801,477
Building research .....	1,862,227	1,860,967
Pure chemistry .....	1,073,200	1,072,901
Communications branch .....	215,774	213,760
Information branch .....	1,095,963	1,091,496
Mechanical engineering .....	3,099,770	3,099,753
National aeronautical establishment .....	1,587,602	1,586,954
Pure physics .....	1,148,472	1,146,024
Plant engineering services .....	1,479,713	1,479,713
Radio and electrical engineering .....	3,400,727	3,398,777
Space research .....	207,632	207,632
Atlantic regional laboratory .....	398,181	397,939
Applied chemistry .....	1,237,028	1,236,583
Executive offices, administration and patent services .....	1,376,620	1,376,620
Awards and committee services .....	8,506,481	8,506,481
Medical research council .....	3,355,309	3,355,309
Applied physics .....	1,543,082	1,540,597
	<u>\$33,437,571</u>	<u>\$33,418,220</u>

# Votes 271 and 647 Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works ..... (13)	5,264,968		
Ottawa			
Communications building and equipment .....		488,937	478,527
Expenditures to date on this project were \$3,234,421.			
*Contract: H. G. McFarland Ltd., for site improvements, \$71,786; expenditures, \$71,786 (final).			
*Contract: National Capital Commission, for landscaping and improvements to grounds, \$17,162; expenditures, \$17,162 (final).			
*Contract (1958-59): Perini Limited, for construction of building, \$2,909,668; expenditures, \$361,144; to date, \$2,909,668 (final).			
*Architect's fees: Jean Serge Lefort, Ottawa, \$1,016; to date, \$165,317.			
National aeronautical establishment, high speed wind tunnel		600,000	574,953
Prior to 1958-59, this project was included under the Department of National Defence. Since that time expenditures have been shared equally between that Department and the National Research Council. Expenditures to date were \$8,711,498 including \$4,760,905 charged to the Department of National Defence. An adjustment of \$30,875 will be necessary in 1962-63 to equalize expenditures between the Department of National Defence and the National Research Council. A refund of \$24,162 was received during the fiscal year and credited to Non-Tax Revenue—Refund of previous years' expenditure. The following contracts were awarded through Defence Construction (1951) Limited.			
Contract (1957-58): Amalgamated Electric Corp. Ltd., for supply and installation of an air compression plant, \$442,500; expenditures, \$24,658; to date, \$442,500 (final). A refund of \$25,950 was received from the Department of National Revenue, Customs and Excise Division during the year, of which \$1,788 was credited to current years' expenditure and \$24,162 to Non-Tax Revenue—Refund of previous years' expenditure.			
Contracts: Avro Aircraft Ltd., (a) (1960-61) for supply and installation of group IV controls, \$14,315; expenditures, \$2,619; to date, \$14,315, including holdbacks, \$1,431; (b) (1960-61) for supply and installation of group III controls, \$36,940; expenditures, \$3,945; to date, \$35,945, including holdbacks, \$1,847; (c) for supply and installation of group II controls, \$76,723; expenditures, \$73,470, including holdbacks, \$3,673.			
Contract (1959-60): The John Bertram & Sons Co. Ltd., for supply and erection of settling chamber, \$368,214; expenditures, \$104,945, to date, \$368,214, including holdbacks, \$100.			
Contract (1960-61): Bogue Electric of Canada Ltd., for supply and installation of electrical controls, \$133,780; expenditures, \$36,148; to date, \$128,755, including holdbacks \$6,547.			
Contracts: Canadian Vickers Ltd., (a) (1958-59) for supply and erection of supersonic nozzles and jack station, \$1,026,380; expenditures, \$68,059; to date, \$1,018,802, including holdbacks, \$58,040; (b) (1960-61) for supply and installation of a transonic section, \$196,676; expenditures, \$175,794; to date, \$196,676 (final).			
Contract (1960-61): The Gas Machinery Co. (Canada) Ltd., for supply and installation of an air drying plant, \$37,485; expenditures, \$880; to date, \$37,485, including holdbacks, \$4,525.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contracts: Horton Steel Works Ltd., (a) (1957-58) for supply and erection of air storage system, \$425,808; expenditures, \$51,669; to date, \$425,808, including holdbacks, \$1,951; (b) (1958-59) for supply and erection of constant diffuser, \$127,213; expenditures, \$2,600; to date, \$127,213 (final).			
Contract (1960-61): Marine Industries Ltd., for supply and erection of pressure control valve, \$179,275; expenditures, \$59,561; to date, \$179,275 (final).			
Contract (1959-60): Sirotek Construction Ltd., for construction of buildings and mechanical equipment, \$1,365,056; expenditures, \$41,674; to date, \$1,361,548, including holdbacks, \$19,110.			
Contract (1960-61): Sorel Industries (1959) Ltd., for supply and erection of complete variable diffuser, \$711,054; expenditures, \$246,729; to date, \$676,440, including holdbacks, \$49,124.			
Consultants: Ewbank & Partners (Canada) Ltd., and Dilworth, Secord and Associates Ltd., Toronto, \$58,995; to date, \$471,248; Dilworth, Ewbank, Toronto, \$16,996.			
Expenditures included an amount of \$91,477, for furniture and equipment.			
Improvements to aerodynamics laboratory and equipment ..		166,300	166,160
Lake Traverse, Ont.			
Algonquin radio laboratory and equipment .....		495,000	494,919
Expenditures to date on this project were \$802,844.			
Contract: Ontario Hydro Electric Commission, to cover capital cost of providing electric power, \$280,300; expenditures, \$50,000.			
Contract (1960-61): Philco Corporation, for supply and erection of a radio telescope reflector, \$20,431; expenditures, \$1,069; to date, \$20,431 (final).			
Contracts: R. G. Reinke Sons; (a) for construction of radiometer and storage buildings, extension of staff house and telescope foundation, \$196,903; expenditures, \$196,903, including holdbacks, \$19,690; (b) to remodel staff house kitchen and construct a transmitter building, \$9,850; expenditures, \$9,350.			
Payment of \$22,810 was made to Philco Corporation, Palo Alto, Cal., U.S.A., from R. G. Reinke Sons Ltd. holdbacks of \$30,000, reported in 1960-61 Public Accounts, for restoration of the 400 Radio Telescope Reflector.			
Architect's fees: Freeman, Fox and Partners, London, Eng., for the design, drawings and specifications for tender and contract purposes of a precision radio telescope, \$103,565.			
Expenditures included an amount of \$54,732 for equipment.			
Administration building and equipment .....		28,000	27,736
Ottawa			
*Architect's fees: Meadowcraft & MacKay, Montreal, \$27,161.			
*Surveyor's fees: S. E. & H. R. Farley, Ottawa, \$575.			
Applied physics building and equipment .....		2,430,700	2,400,795
Expenditures to date on this project were \$3,399,182.			
*Contract (1960-61): J. A. Jones Construction Co. (Canada), for construction of building, \$3,042,958; expenditures, \$2,135,832; to date, \$2,973,256, including holdbacks, \$94,419.			
*Architect's fees: Dobush and Stewart, Montreal, expenditures, \$46,072, to date, \$178,638.			
Expenditures included an amount of \$218,891 for furniture and equipment.			
Alterations and extensions .....		1,064,231	1,012,438

	Estimates	Allotments	Expenditures
Ottawa			
*Contract (1959-60): J. E. Copeland Co. Limited, for construction of a second floor extension to the applied chemistry building, \$182,669; expenditures, \$3,231; to date, \$182,669 (final).			
*Consulting engineer's fees: James P. Keith and Associates, Montreal, \$1,235; to date, \$14,461.			
Contract (1960-61): Thomas Fuller Construction Company (1958) Limited, for construction of a vertical take-off and landing engine test cell, \$216,000; expenditures, \$173,751; to date, \$205,086.			
Architect's fees: Dobush and Stewart, Montreal, expenditures, \$3,509; to date, \$13,684.			
Contract (1960-61): Horton Steel Works Limited, for supply and erection of a tunnel shell and supports for vertical take-off and landing engine test bed, \$197,975; expenditures, \$3,000; to date, \$197,975 (final).			
Contract: Malloff Limited, for construction of a power turbine building and an exhaust gas silencer, \$6,455; expenditures, \$6,455 (final).			
Contracts: National Capital Commission, (a) for construction of a fountain in front of building M-20 Montreal Road Laboratories, \$11,217; expenditures, \$11,217 (final); (b) for road construction in vicinity of buildings M-19, M-36, M-37 and M-59 Montreal Road Laboratories, \$10,929, expenditures, \$10,929 (final).			
Contract: National Welding Co. Ltd., for installation of two Worthington air compressors, \$16,775; expenditures, \$14,259.			
Saskatoon, Sask.			
Contract (1960-61): H. J. Tubby & Sons Ltd., (a) for excavation and construction of an underground pump room, \$6,088; expenditures, \$3,988; to date, \$6,088 (final); (b) for construction of a hydrogen laboratory and storage room, \$9,480; expenditures, \$9,230, including holdbacks, \$500.			
Total construction or acquisition, etc. ....	5,264,968	5,273,168	5,155,528
Acquisition of equipment ..... (16)	295,975	287,775	275,531
Includes communication equipment, \$213,667; motor vehicles, \$14,728; shop tools, \$10,925.			
	5,560,943	5,560,943	5,431,059
Less—Anticipated lapses ..... (34)	100,000	100,000	
	\$ 5,460,943	\$ 5,460,943	\$ 5,431,059

\*Awarded through the Department of Public Works.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditure 1960-61
(1) Civil salaries and wages .....	18,175,257	18,197,236	16,636,032
(2) Civilian allowances .....	48,000	50,309	48,456
(4) Professional and special services .....	740,000	578,844	431,752
(5) Travelling and removal expenses .....	426,245	414,969	355,484
(6) Freight, express and cartage .....	65,000	80,822	56,872
(7) Postage .....	28,000	37,218	35,769
(8) Telephones, telegrams and other communication services .....	41,000	48,490	37,875
(9) Publication of departmental reports and other material .....	482,500	468,871	396,017
(11) Office stationery, supplies, equipment and furnishings .....	343,500	431,603	464,001

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(12) Materials and supplies .....	4,046,492	4,168,096	3,620,919
Buildings and works, including land—			
(13) Construction or acquisition .....	5,264,968	5,155,528	5,065,493
(14) Repairs and upkeep .....	240,000	254,780	241,060
Equipment—			
(16) Construction or acquisition .....	295,975	275,531	227,553
(17) Repairs and upkeep .....	450,000	415,213	450,600
(19) Municipal or public utility services .....	600,000	474,388	383,590
(20) Contributions, grants, subsidies, etc., not included elsewhere ....	11,517,000	11,995,485	9,443,016
(22) All other expenditures .....	182,000	202,586	144,643
	42,945,937	43,249,969	38,039,132
(34) Less—Estimated savings and recoverable items .....	4,047,423	4,400,690	3,600,710
Total .....	\$38,898,514	\$38,849,279	\$34,438,422

### Payments of Damage Claims

	Amount
Sundry claims (2) .....	\$119

## REVENUES

### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Return on investments .....	74 21	332 22
Refunds of previous years' expenditure .....	40,701 15	23,912 93
Miscellaneous .....	1,078 84	646 14
Total .....	\$ 41,854 20	\$ 24,891 29

Certified correct.

E. W. R. STEACIE,  
President, National Research Council.

### Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	101,713	83,210
Previous years—Collectible .....	14,305	7,630
—Uncollectible .....	150	175
	\$ 116,168	\$ 91,015





1961-62  
PUBLIC ACCOUNTS

DEPARTMENT OF NATIONAL REVENUE

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	25·2
Statement of Expenditures by Standard Objects .....	25·8
Payments of Damage Claims .....	25·8
Details of Revenues .....	25·9
Comparative Statement of Accounts Receivable .....	25·12
Appendix .....	25·13

## DEPARTMENT OF NATIONAL REVENUE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. G. C. Nowlan, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$ 2,000

Hon. G. C. Nowlan received travelling expenses of \$1,500, charged to Vote 272.

### CUSTOMS AND EXCISE DIVISIONS

#### **Vote 272 General administration**

		Estimates	Allotments	Expenditures
Salaries and wages . . . . .	(1)	4,817,199	4,801,699	4,503,000
Living allowances . . . . .	(2)	35,000	38,500	38,291
Commissionaire service . . . . .	(4)	21,000	23,000	22,023
A Law and other costs, customs excise seizures . . . . .	(4)	120,000	120,000	119,921
Travelling expenses . . . . .	(5)	120,000	125,000	116,533
Freight and express . . . . .	(6)	4,500	4,500	4,248
Postage . . . . .	(7)	14,000	14,000	11,919
Telephones, telegrams and teletype . . . . .	(8)	23,000	26,000	24,030
Office stationery, supplies and equipment . . . . .	(11)	97,200	97,200	57,600
Materials and supplies . . . . .	(12)	5,500	5,500	4,458
Rental of office accommodation . . . . .	(15)	10,000	12,000	9,624
Miscellaneous equipment purchases . . . . .	(16)	7,500	7,500	4,218
Repairs and upkeep of trucks and other equipment . . . . .	(17)	1,000	1,000	688
Sundries . . . . .	(22)	2,500	2,500	2,122
		<u>\$ 5,278,399</u>	<u>\$ 5,278,399</u>	<u>\$ 4,918,675</u>

This vote was provided for the general administration of the Customs Act, the Customs Tariff, the Excise Act, the Excise Tax Act and regulations established thereunder, as well as other acts and regulations administered in whole or in part by the department, and included costs incurred in investigating values for appraisal purposes, and in payment of expenses in respect of customs and excise seizures and prosecutions arising from the administration of these acts and regulations.

A Expenditures included: awards to informers, \$45,549; court costs, \$3,198; legal fees, \$52,698.

Legal fees of \$500 or over were paid to: W. Archer, Toronto, \$841; M. J. Arpin, Winnipeg, \$888; N. D. Blanchard, Windsor, N.S., \$537; J. M. Chateauneuf, Three Rivers, Que., \$3,844; E. E. Cockerton, Montreal, \$626; R. Dugre, Sherbrooke, Que., \$896; P. Flynn, Quebec, \$885; E. A. Goodman, Toronto, \$1,300; C. Guerin, Montreal, \$967; E. N. Hughes, Saskatoon, Sask., \$583; B. H. Kershaw, Vancouver, \$643; J. L. Lefebvre, Montreal, \$505; G. C. MacLean, Winnipeg, \$544; W. S. Martin, Niagara Falls, Ont., \$1,607; G. R. McMahon, Summerside, P.E.I., \$591; C. R. McQuaid, Charlottetown, \$535; J. Methot, Three Rivers, Que., \$660; I. Nitikman, Winnipeg, \$1,702; P. Panneton, Montreal, \$1,067; A. Rousseau, Sherbrooke, Que., \$1,256; M. Rousseau, St. Hyacinthe, Que., \$637; L. A. Seton, Montreal, \$634; C. Simard, Montreal, \$1,440; W. J. Smith, Sudbury, Ont., \$675; L. Thinel, St. Jerome, Que., \$1,173; G. Turmel, Sweetsburg, Que., \$1,379; G. C. Wasson, Vancouver, \$697; J. A. W. Whiteacre, Toronto, \$602; F. Wilhelmy, Montreal, \$1,690; K. H. Wilson, Montreal, \$634.



**Vote 273 Inspection, investigation and audit services**

		Estimates	Allotments	Expenditures
Salaries .....	(1)	4,312,225	4,262,225	4,252,974
Travelling expenses .....	(5)	385,500	435,500	381,470
Freight and express .....	(6)	3,000	3,000	1,348
Postage .....	(7)	9,000	9,000	8,249
Telephones and telegrams .....	(8)	9,000	9,000	7,758
Office stationery, supplies and equipment .....	(11)	30,250	30,250	20,455
Rental of buildings .....	(15)	2,500	2,500	660
Acquisition of equipment .....	(16)	5,000	4,250	
Repair and upkeep of vehicles .....	(17)	2,000	2,750	1,710
Sundries .....	(22)	200	200	141
		<u>\$ 4,758,675</u>	<u>\$ 4,758,675</u>	<u>\$ 4,674,765</u>

This vote was provided to meet the cost of: (a) the inspection of customs and excise offices and licenced establishments, including special investigations in connection therewith; (b) investigations regarding values of imported goods, drawback claims, importation and entry of goods at lower than proper duty or values, false invoicing and other infractions of customs laws, except smuggling; and (c) the auditing of books and records of commercial and industrial concerns for sales and excise tax purposes.

**Vote 274 Ports—Operation and maintenance including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year from firms and individuals requiring special services**

		Estimates	Allotments	Expenditures
A Salaries and wages .....	(1)	29,227,065	29,197,065	28,209,141
A Overtime .....	(1)	500,000	500,000	389,280
Living allowances .....	(2)	60,000	60,000	53,578
B Commissions and fees .....	(4)	67,000	67,000	25,853
C Legal expenses .....	(4)	40,000	40,000	14,684
D Travelling expenses .....	(5)	425,000	445,000	425,085
E Cartage .....	(6)	125,000	125,000	98,948
Freight and express .....	(6)	60,000	60,000	39,470
Postage .....	(7)	160,000	160,000	158,508
Telephones and telegrams .....	(8)	155,000	155,000	150,271
Publication of regulations, memoranda and annual report ..	(9)	40,000	40,000	36,109
Office stationery, supplies and equipment .....	(11)	570,950	570,950	458,874
F Uniforms .....	(12)	210,000	210,000	202,616
G Customs excise stamps and labels .....	(12)	580,000	580,000	577,079
Other materials and supplies .....	(12)	77,000	87,000	78,048
Repairs and upkeep of buildings and works .....	(14)	140,000	140,000	111,151
Rental of accommodation .....	(15)	13,000	13,000	9,840
Repairs and upkeep of equipment .....	(17)	28,000	28,000	8,553
Light, power and water charges .....	(19)	40,000	40,000	35,219
Sundries .....	(22)	6,000	6,000	3,987
		<u>32,524,015</u>	<u>32,524,015</u>	<u>31,086,294</u>
Less—Amount recoverable from firms requiring special services	(34)	1,000,000	1,000,000	1,163,509
		<u>\$31,524,015</u>	<u>\$31,524,015</u>	<u>\$29,922,785</u>

This vote was provided to meet the cost of: (a) the examination and appraisal of imported goods; (b) the assessment and collection of the duties and taxes payable thereon; (c) the assessment and collection of excise duties, excise taxes, and sales tax on domestic goods; (d) the supervision of customs bonded warehouses and licenced excise establishments; and (e) the port administration of the customs and excise laws and regulations in the control of international traffic entering or leaving Canada by road, rail, sea and air.

In addition to the payments from this vote, 92 customs and excise officers received \$13,443 from other departments for part time services.

- A Extra services during regular working hours and overtime services on Sundays, holidays and outside of regular hours were performed for the accommodation of railway companies and business firms, and included the services of port officers assigned to duties of a supervisory nature in bonded factories and warehouses. The cost of the extra services and a large proportion of the overtime services were paid for by the parties accommodated. The sum of \$1,163,509 so recovered was credited to this vote.
- B Expenditures included payments to: Brinks Express Company of Canada Limited, \$6,070 for armoured car services; Canadian Corps of Commissioners, \$17,152.
- C Expenditures consisted of court costs and other expenses, \$1,369; and payments to lawyers, \$13,315. Legal fees of \$500 or over were paid to: R. C. Bray, Vancouver, \$1,358; J. Clark, Montreal, \$640; G. W. N. Cockburn, St. Stephen, N.B., \$511; W. S. Martin, Niagara Falls, Ont., \$1,145; R. W. McKimm, Vancouver, \$1,144.
- D Expenditures from this allotment included \$84,368 for travelling and living expenses of officers while acting in a relieving capacity away from their places of residence and \$54,307 for removal expenses.
- E Partially offsetting this expenditure, the sum of \$10,011 was recovered (chiefly at the Port of Montreal) and is included under Non-Tax Revenue—Services and service fees.
- F For the purpose of providing uniforms for customs officers, cloth is purchased by the department for resale to clothing manufacturers—see Customs and Excise revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume 1 of this report and the appendix to this section. This allotment includes the cost of the completed uniforms, as well as waterproof clothing, leggings, caps, buttons and badges which are purchased in quantity.
- G Stamps required for customs and excise purposes, and law stamps, required under the provisions of the Exchequer Court Act, c. 98, R.S., as amended, and the Supreme Court Act, c. 259, R.S., as amended, are manufactured under contract.

#### Vote 275 Ports—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works, including acquisition of land .....	(13) 502,000		
Temporary buildings and works, excluding housing .....		289,000	
<i>New Brunswick</i>			
Lord's Cove—Office building—To complete .....			4,637
Expenditures on this project to date were \$4,836.			
Contract: Fundy Contractors Ltd., \$4,988; expenditures, \$4,637, including holdbacks, \$248.			
Seal Cove—Office building—To complete .....			6,722
Total expenditures on this project were \$6,815.			
Contract: McDowell and Cook, \$5,450; expenditures, \$5,450 (final).			
<i>Quebec</i>			
Abercorn—Office building—To complete .....			3,915
Total expenditures on this project were \$25,972.			
Contract (1960-61): Frank Kopfler and Fred Korman, \$20,700; expenditures, \$200; to date, \$20,700 (final).			
Clarenceville—Office building—To complete .....			2,044
Total expenditures on this project were \$22,550.			
Contract (1960-61): Giard Construction Ltd., \$21,283; expenditures, \$1,286; to date, \$21,283 (final).			
Comins Mills—Office building—To complete .....			4,518
Total expenditures on this project were \$25,759.			
Contract (1960-61): Valmore Dumoulin, \$22,031; expenditures, \$1,408; to date, \$22,031 (final).			
<i>Ontario</i>			
Rockport—Addition to Customs dock—To complete .....			15,971
Total expenditures on this project were \$18,362.			
Contract (1960-61) (through the Department of Public Works): Fort Construction Co., \$18,102; expenditures, \$15,971; to date, \$18,102 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Alberta</i>			
Del Bonita—Office building .....			370
<i>British Columbia</i>			
Bedwell Harbour—Floating docks—To complete .....			5,129
Total expenditures on this project were \$5,164.			
Contract (through the Department of Public Works):			
Pacific Piledriving Co., \$4,882; expenditures, \$4,882			
(final).			
<i>General</i>			
A Projects under \$15,000 .....			15,993
		289,000	59,299
Housing			
<i>Manitoba</i>			
Lena—One residence .....		20,000	
<i>Saskatchewan</i>			
Big Beaver—One residence .....		25,000	12,433
Contract (through the Department of Public Works):			
Inland Construction Ltd., \$20,530; expenditures, \$11,055,			
including holdbacks, \$1,228.			
<i>Alberta</i>			
Del Bonita—One residence .....		20,000	
<i>British Columbia</i>			
Midway—One residence .....		20,000	14,500
Contract (through the Department of Public Works):			
Walter Wlasoff, \$14,746; expenditures, \$13,091, including			
holdbacks, \$1,393.			
<i>Yukon Territory</i>			
Snag Creek—One residence .....		50,000	7,599
Contract (through the Department of Public Works):			
Whitehorse Construction Co. Ltd., \$27,685; expenditures,			
\$6,121, including holdbacks, \$1,310.			
<i>General</i>			
Minor housing projects under \$5,000 .....		18,000	1,575
Miscellaneous			
Unallotted .....		60,000	
Total construction or acquisition of buildings,			
etc. ....	502,000	502,000	95,406
Construction or acquisition of equipment .....	(16) 77,000	77,000	41,983
Included the purchases of 2 motor vehicles, \$3,924; house furni-			
ture and furnishings in remote areas, \$10,395; light, heat and			
water equipment, \$3,583; register stands, \$1,848; shelving,			
\$1,330; skid platforms, \$1,125; small floating equipment,			
\$1,879; sortation cases and table units, \$1,908; stamping			
stands, \$2,420; steel counters, \$6,028.			
	<u>\$ 579,000</u>	<u>\$ 579,000</u>	<u>\$ 137,389</u>

The buildings are located at frontier points, generally on international roads where traffic is limited and does not warrant the construction of more permanent facilities by the Department of Public Works.



The unexpended balance in this vote was due to changes in the construction programs by provincial highways departments necessitating deferment of certain departmental building projects, difficulties encountered in siting and property negotiations, and unfavourable weather conditions experienced in certain areas.

A Contracts of \$5,000 or over:

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>
Slegg Brothers Hardware Lumber Ltd. Construction of dock office building at Bedwell Harbour B.C. ....	\$ 5,005	1961-62	\$ 5,005	\$ 5,005 (f)

Exchequer Court award, Exchequer Court Act, c. 98, R.S., as amended ..... (22) \$ 29,171

Premier Mouton Products Inc., \$24,681, plus costs fixed at \$1,661 and interest of \$2,829, in respect of taxes on fur paid in error.

### TAXATION DIVISION

Vote 276 General administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries .....	(1) 3,165,000	3,154,500	2,883,261
A	Professional and special services .....	(4) 141,900	141,900	137,740
B	Law costs .....	(4) 115,000	114,800	111,711
	Travelling expenses .....	(5) 170,000	176,000	171,309
	Freight, express and cartage .....	(6) 40,000	41,500	41,478
	Postage .....	(7) 12,000	12,000	11,984
	Telephones and telegrams .....	(8) 12,000	15,000	13,328
C	Advertising .....	(10) 46,000	46,000	37,862
	Office stationery, supplies and equipment .....	(11) 133,000	133,000	110,738
	Sundries .....	(22) 1,000	1,200	1,051
		<u>\$ 3,835,900</u>	<u>\$ 3,835,900</u>	<u>\$ 3,520,462</u>

A Expenditures included compensation to Canadian chartered banks and other approved banks for their services in securing ownership certificates in respect of dividends and interest payable to taxpayers and, in the case of non-residents, for collecting and remitting the withholding tax to the Receiver General of Canada.

Payments were as follows: Canadian Imperial Bank of Commerce, \$13,085; Banque Canadienne Nationale, \$3,922; Mercantile Bank of Canada, \$35; Bank of Montreal, \$15,661; Montreal City and District Savings Bank, \$1,327; Bank of Nova Scotia, \$5,867; Provincial Bank of Canada, \$5,791; Royal Bank of Canada, \$16,159; Toronto-Dominion Bank, \$5,515.

Also included are payments to credit organizations for investigations and tracing of taxpayers. Fees of \$500 or over for reporting services were as follows: Canadian Reporting Company, Ottawa, \$901; Maurice Guay, Montreal, \$1,093; Madeleine Puech, Montreal, \$1,002.

B Expenditures included: court costs, \$35,935; Exchequer Court law stamps, \$25,000; miscellaneous payments \$17,690; and payments of legal fees of \$500 or over to: M. Bruce, Toronto, \$2,727; G. S. Cumming, Vancouver, \$748; R. L. Fenerty, Calgary, Alta., \$3,880; H. D. Guthrie, Toronto, \$5,742; E. N. Hughes, Saskatoon, Sask., \$2,468; J. B. Hughes, Winnipeg, \$591; R. R. Maitland, Vancouver, \$609; L. Z. McPherson, Windsor, Ont., \$4,000; C. C. I. Merritt, Vancouver, \$850; W. J. Smith, Toronto, \$3,762; A. Tourigny, Montreal, \$1,200; E. S. Watkins, Calgary, Alta., \$691.

C Expenditures included an amount of \$37,862 representing the cost of a campaign to *File Your Income Tax Return Early*.

Vote 277 District offices

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries .....	(1) 29,250,000	29,190,000	28,699,480
	Allowances .....	(2) 6,074	6,074	4,931
A	Law costs .....	(4) 250,000	252,000	247,667
B	Other professional and special services .....	(4) 194,585	169,585	165,882
	Travelling expenses .....	(5) 876,000	857,000	853,742
	Freight, express and cartage .....	(6) 10,000	10,000	9,258
C	Postage .....	(7) 580,000	665,000	656,864

		Estimates	Allotments	Expenditures
D	Telephones and telegrams .....	(8) 205,000	205,000	195,407
	Publication of departmental reports .....	(9) 64,874	64,874	49,379
	Advertising .....	(10) 3,000	3,000	1,608
	Office stationery, supplies and equipment .....	(11) 1,061,600	1,078,600	1,007,463
	Materials and supplies .....	(12) 3,000	3,000	1,321
	Municipal or public utility services .....	(19) 7,000	7,000	3,814
	Registry searches .....	(22) 10,000	10,000	9,373
	Sundries .....	(22) 6,000	6,000	3,026
		<u>\$32,527,133</u>	<u>\$32,527,133</u>	<u>\$31,909,215</u>

J. H. McDonald, a retired employee of the Taxation Division was reimbursed in the amount of \$385, at a rate of \$35 per day during the period April 1 to March 31, under authority of T.B. 560533, February 11, 1960 for reviewing evidence and preparing briefs in connection with taxation cases.

A Legal fees of \$500 or over were paid to: W. S. Aaron, Montreal, \$1,230; M. J. Arpin, Winnipeg, \$1,851; M. Bancroft, Calgary, Alta., \$1,160; F. W. Barry, Kimberley, B.C., \$709; J. D. Beaubier, Vancouver, \$2,163; P. E. Beauchemin, Roberval, Que., \$690; J. Beland, Hull, Que., \$1,150; A. Belanger, Montreal, \$1,626; G. Belanger, Granby, Que., \$6,287; J. Bertrand, Montreal, \$1,435; J. Blanchet, Montmagny, Que., \$668; M. Boucher, St. Jerome, Que., \$888; J. Briskin, Montreal, \$7,210; J. Bumbray, Montreal, \$3,352; J. C. Bureau, Cartierville, Que., \$774; J. Clark, Montreal, \$500; F. J. Costello, Kitchener, Ont., \$900; A. R. Crepault, Montreal, \$1,183; R. Crepeau, Sherbrooke, Que., \$4,154; G. S. Cumming, Vancouver, \$3,949; C. Danis, Montreal, \$925; P. J. de Vooght, Vancouver, \$900; F. Dorval, Beauharnois, Que., \$1,464; I. V. Dubiinski, Winnipeg, \$1,389; R. Dugre, Sherbrooke, Que., \$839; D. M. Duncan, Hamilton, Ont., \$1,282; J. Dupre, Montreal, \$6,980; M. Fauteux, Montreal, \$2,490; J. Filiatreault, Montreal, \$1,227; J. V. Fleury, Alma, Que., \$548; G. W. Ford, Toronto, \$18,087; G. R. Fournier, Quebec, \$2,382; P. Gelin, Montreal, \$568; G. A. Green, Welland, Ont., \$686; H. Green, Winnipeg, \$8,374; Greene & Neary, St. John's, \$4,046; N. Grimard, Rouyn, Que., \$627; G. Guerard, Montreal, \$556; P. E. Guertin, Sorel, Que., \$852; R. B. Holden, Montreal, \$800; L. W. Jacobs, Montreal, \$5,000; Johnston, Jessiman, Gardner & Johnston, Winnipeg, \$969; R. W. S. Johnston, Toronto, \$525; G. P. Laganiere, Montreal, \$2,578; M. Landry, Montreal, \$690; A. Langlais, Sherbrooke, Que., \$560; A. B. R. Lawrence, Ottawa, \$947; G. Lebel, Riviere-du-Loup, Que., \$540; J. A. Lepine, Joliette, Que., \$2,155; MacPherson, Neuman, Pierce & Hleck, Regina, \$536; J. S. Maguire, Vancouver, \$7,130; R. R. Maitland & Company, Vancouver, \$1,288; F. J. McNally, Rouyn, Que., \$752; J. Miquelon, Montreal, \$992; C. Noel, Quebec, \$1,159; P. Panneton, Montreal, \$618; M. H. Patterson, Calgary, Alta., \$6,354; J. Perdriau, Montreal, \$775; R. Perron, Quebec, \$510; D. S. Purvis, Vancouver, \$1,950; A. Quesnel, Montreal, \$1,264; J. Robert, Montreal, \$1,217; A. G. Sabourin, St. Jean, Que., \$608; A. E. Shepherd, London, Ont., \$1,363; C. Simard, Montreal, \$1,935; J. Simard, Chicoutimi Nord, Que., \$739; G. P. Sinnott, Victoria, \$550; P. J. Sinnott, Victoria, \$2,080; C. E. Smith, Calgary, Alta., \$750; V. Therrien, Mont Laurier, Que., \$2,206; L. Tourigny, Val d'Or, Que., \$657; G. Turmel, Sweetsburg, Que., \$527; M. L. Tyrwhitt-Drake, Victoria, \$700; E. S. Watkins, Calgary, Alta., \$1,076; G. D. Watson, Toronto, \$1,661; J. A. W. Whiteacre, Toronto, \$5,993.

B Expenditures included payments for armoured car service used to transport daily revenue deposits from district taxation offices to banks, and fees of \$500 or over as follows:

Accounting services: Gunn, Roberts and Co., Toronto, \$35,073.

Handwriting expert: Dr. J. M. Roussel, Montreal, \$2,000.

Preparing lists and copies of cheques: Canadian Wheat Board, Winnipeg, \$3,679.

Reporting services: Angus, Stonehouse & Company Ltd., Toronto, \$608.

Valuation of property: A. S. Gordon, Montreal, \$720.

Writs of execution and mortgages: The Registrar, South Alberta Land Registration, Calgary, Alta., \$522.

C Expenditures included \$12,807 in respect of mail received from the public, the postage on which was short-paid.

D Expenditures included payments to the Department of Finance as a share of the costs of the consolidated switchboards: Federal Public Building, Edmonton, \$6,388; Mackenzie Building, Toronto, \$36,549.

### TAX APPEAL BOARD

Section 86 of the Income Tax Act, c. 148, R.S., as amended, provides for the establishment of a Tax Appeal Board to be appointed by the Governor in Council and to consist of a chairman and not less than 2 nor more than 5 other members, one of whom may be appointed assistant chairman. The authority states that members are to be paid travelling allowances calculated in the same manner as allowances paid to judges under the Judges' Act, c. 159, R.S., as amended.

**Salaries of members of the Board, Income Tax Act, c. 148, R.S., as amended . . . . . (1) \$ 81,332**

The salary rates of C. L. Snyder, chairman, M. Boisvert, J. D. C. Boland, W. S. Fisher, R. S. W. Fordham, J. Panneton and J. O. Weldon will be found in the salary lists of this department in section 38.

## Vote 278 Administration expenses

		Estimates	Allotments	Expenditures
	Full time positions .....	(1) 70,020	70,020	66,723
A	Court reporters' fees .....	(4) 30,000	30,000	27,881
	Travelling expenses .....	(5) 25,000	24,400	13,358
	Telephones and telegrams .....	(8) 750	750	385
	Office stationery, supplies and equipment .....	(11) 4,000	4,300	4,055
	Sundries .....	(22) 1,000	1,300	1,120
		<u>\$ 130,770</u>	<u>\$ 130,770</u>	<u>\$ 113,522</u>

A Fees of \$500 or over were as follows: Canadian Reporting Company, Ottawa, \$19,578; Maurice Guay, Montreal, \$2,009; Serge Leduc, Montreal, \$1,044; John D. Nichiporowich, Montreal, \$1,368.

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 5,749

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	71,437,841	69,100,191	67,235,361
(2) Civilian allowances .....	103,074	98,800	104,679
(4) Professional and special services .....	979,485	873,362	936,612
(5) Travelling and removal expenses .....	2,001,500	1,961,497	1,826,117
(6) Freight, express and cartage .....	242,500	206,733	207,057
(7) Postage .....	775,000	835,540	747,457
(8) Telephones, telegrams and other communication services .....	404,750	391,179	381,355
(9) Publication of departmental reports and other material ....	104,874	85,488	82,452
(10) Exhibits, advertising, films, broadcasting and displays .....	49,000	39,470	47,900
(11) Office stationery, supplies, equipment and furnishings .....	1,897,000	1,659,185	1,560,266
(12) Materials and supplies .....	875,500	863,522	783,313
Buildings and works including land—			
(13) Construction or acquisition .....	502,000	95,406	236,543
(14) Repairs and upkeep .....	140,000	111,151	119,002
(15) Rentals .....	25,500	20,124	20,246
Equipment—			
(16) Construction or acquisition .....	89,500	46,201	68,977
(17) Repairs and upkeep .....	31,000	10,951	14,072
(19) Municipal or public utility services .....	47,000	39,033	30,091
(21) Pensions, superannuation and other benefits .....	5,749	5,749	2,100
(22) All other expenditures .....	55,870	49,990	30,976
	<u>79,767,143</u>	<u>76,493,572</u>	<u>74,434,576</u>
(34) Less—Estimated savings and recoverable items .....	1,000,000	1,163,509	1,173,856
Total .....	<u>\$78,767,143</u>	<u>\$75,330,063</u>	<u>\$73,260,720</u>

## Payments of Damage Claims

## CUSTOMS AND EXCISE DIVISIONS

Sundry claims (4) ..... 170

## TAXATION DIVISION

Sundry claims (2) ..... 56

\$ 226



## REVENUES

## Comparative Summary

	1961-62	1960-61
CUSTOMS AND EXCISE DIVISIONS		
Tax Revenue—		
Excise Taxes		
A Sales Tax .....	1,044,557,208 01	990,848,751 78
B Less Old Age Security Tax .....	284,879,238 55	270,231,477 75
	759,677,969 46	720,617,274 03
C Other Excise Taxes .....	262,526,380 28	290,658,191 69
D Customs Import Duties .....	534,515,544 10	498,698,210 99
E Excise Duties .....	362,798,655 32	344,944,857 49
Total net Tax Revenue .....	1,919,518,549 16	1,854,918,534 20
Non-Tax Revenue—		
F Return on investments .....	1,846 14	2,285 22
G Privileges, licences and permits .....	225,237 97	210,933 90
H Proceeds from sales .....	44,445 19	50,505 74
I Services and service fees .....	280,459 90	312,968 49
J Refunds of previous years' expenditure .....	6,400 05	2,534 81
K Miscellaneous .....	720,268 57	1,048,044 07
Total (Customs and Excise Divisions) .....	1,920,797,206 98	1,856,545,806 43
TAXATION DIVISION		
Tax Revenue—		
L Income Tax		
Individuals		
Deductions at source .....	1,496,238,729 48	1,432,114,091 18
Less Old Age Security Tax .....	188,750,000 00	167,700,000 00
	1,307,488,729 48	1,264,414,091 18
Other collections .....	555,367,185 89	508,445,481 60
Less Old Age Security Tax .....	70,200,000 00	61,700,000 00
	485,167,185 89	446,745,481 60
Corporations .....	1,302,178,694 88	1,380,128,380 31
Less Old Age Security Tax .....	100,125,000 00	103,500,000 00
	1,202,053,694 88	1,276,628,380 31
Non-resident .....	112,305,703 67	88,173,821 57
M Estate Tax .....	84,579,382 35	84,879,372 19
Total net Tax Revenue .....	3,191,594,701 27	3,160,841,146 85
Non-Tax Revenue—		
N Proceeds from sales .....	373 06	564 08
O Refunds of previous years' expenditure .....	489 77	2,289 59
P Miscellaneous .....	302,713 06	605,259 69
Total (Taxation Division) .....	3,191,898,277 16	3,161,449,260 21
Grand Total .....	\$ 5,112,695,484 14	\$ 5,017,995,066 64

## Details

## CUSTOMS AND EXCISE DIVISIONS

## Tax Revenue—

A Sales Tax: on domestic goods, \$912,351,027; on imports, \$167,386,469 .....		1,079,737,496	
Less drawbacks, \$827,751, and refunds, \$34,352,537 .....		35,180,288	
			1,044,557,208
<p>Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.</p>			
B Less Old Age Security Tax .....			284,879,239
<p>The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition, of a 3 per cent sales tax to partially meet the cost of payment of old age security pensions and, concurrently, a reduction from 11 per cent to 8 per cent in the sales tax levied under the Excise Tax Act. Pursuant to section 11(1) of the Old Age Security Act, the above amount "equal in the opinion of the Minister of National Revenue to the old age security tax collected" was transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.</p>			
			759,677,969
C Other Excise Taxes:			
<p>Export duty on electric power, \$992,380; penalties, \$615,683; miscellaneous (court penalties, court costs, etc.), \$44,851.</p>			
<p>Manufacturers' taxes: automobiles, \$25,269,951; cigarettes, \$185,175,768; cigars, \$2,775,551; tobacco, manufactured, \$19,599,179; jewellery, clocks, watches, chinaware, etc., \$5,577,398; lighters, \$503,189; matches, \$628,905; phonographs, radios and tubes, \$8,853,245; playing cards, \$937,962; slot machines, \$119,013; smokers' accessories, \$100,819; television sets and tubes, etc., \$9,569,897; toilet articles and preparations, \$9,396,625; wines, \$3,350,026 .....</p>			
		273,510,442	
<p>The amount of \$273,510,442 represented other excise taxes on domestic goods, \$261,646,507, and on imports, \$11,863,935.</p>			
Less drawbacks, \$23,149, and refunds, \$10,960,913 .....		10,984,062	
			262,526,380
<p>Drawbacks consisted of export drawback claims which related to tax paid on materials both domestic and imported, used in the manufacture of goods exported.</p>			
D Customs Import Duties .....		570,324,859	
Less drawbacks, \$23,155,138, and refunds, \$12,654,177 .....		35,809,315	
			534,515,544
<p>Drawbacks consisted of home consumption drawback claims amounting to \$5,197,324; and export drawback claims of \$17,957,814.</p>			
E Excise Duties: Spirits, \$114,088,202; beer, \$92,715,637; Canadian raw leaf tobacco, \$86,771; cigarettes, \$151,034,475; cigars, \$769,821; tobacco, manufactured, \$8,628,391; licences, \$35,991 .....		367,359,288	
Less drawbacks, \$3,307,660, and refunds, \$1,252,972 .....		4,560,632	
			362,798,656
<p>Drawbacks related chiefly to spirits sold and delivered to universities or scientific and research laboratories for scientific purposes only, or to bona fide public hospitals for medicinal purposes only; and to beer exported or delivered to ships' stores.</p>			
Non-Tax Revenue—			
F Return on investments: Surplus on operation of the Customs and Excise revolving fund, \$1,514; sundries, \$332 .....			1,846
G Privileges, licences and permits: Brokers' licences, \$35,138; copies of documents, \$48,800; law stamps, \$56,351; rentals of public buildings and properties, \$85,473 .....		225,762	
Less refunds .....		524	
			225,238

H	Proceeds from sales: Sale of unclaimed goods, \$44,281; land, \$662 .....	44,943	
	Less refunds .....	498	
			44,445
I	Services and service fees: Cartage, \$10,011; customs warehouse annual licence fees, \$21,543; storage charges, \$249,475 .....	281,029	
	Less refunds .....	569	
			280,460
	Storage charges were for goods warehoused for examination and not cleared within the prescribed period.		
J	Refunds of previous years' expenditure .....		6,400
K	Miscellaneous: Customs seizures, \$694,812; excise seizures, \$151,882; sundries, \$21,903 .....	868,597	
	Less adjustments of penalties, customs and excise seizures, \$148,029; sundries, \$299 .....	148,328	
			720,269
	The revenues from customs and excise seizures were derived mainly from seizures under provisions of the Customs Act, c. 58, R.S., as amended, and the Excise Act, c. 99, R.S., as amended.		

Total (Customs and Excise Divisions) .....

\$ 1,920,797,207

Certified correct.

D. SIM,  
Deputy Minister of National Revenue  
for Customs and Excise.

NOTE.—Refunds of other excise taxes and customs duties, amounting to \$207,101 and \$2,736, respectively, were inadvertently reported as refunds of sales tax, resulting in an under-credit of \$57,228 to the Old Age Security Fund. The necessary accounting adjustments will be made in the fiscal year 1962-63.

## TAXATION DIVISION

## Tax Revenue—

## L Income Tax

## Individuals

Deductions at source .....	1,723,294,477
Less refunds .....	227,055,748

1,496,238,729

Less Old Age Security Tax .....	188,750,000
---------------------------------	-------------

1,307,488,729

Other collections .....	575,824,815
Less refunds .....	20,457,629

555,367,186

Less Old Age Security Tax .....	70,200,000
---------------------------------	------------

485,167,186

Corporations .....	1,360,570,917
--------------------	---------------

Less refunds .....	58,392,222
--------------------	------------

1,302,178,695

Less Old Age Security Tax .....	100,125,000
---------------------------------	-------------

1,202,053,695

The Old Age Security Act, c. 200, R.S., as amended, provided for the imposition of a 3 per cent personal income tax not to exceed \$90 per annum and of a 3 per cent tax on corporation profits to partially meet the cost of payment of old age security pensions. Pursuant to section 11(1) of the Act, the amounts of \$258,950,000 in respect of individuals and \$100,125,000 in respect of corporations "equal in the opinion of the Minister of National Revenue to the Old Age Security Tax collected" were transferred to the old age security fund which will be found under the schedule, Annuities, Insurance and Pension Accounts, in Volume I of this report.

Non-resident .....	113,351,438
Less refunds .....	1,045,729

112,305,709



M Estate Tax .....	87,838,868	
Less refunds .....	3,259,485	
		84,579,383
The Estate Tax includes duties levied under the Dominion Succession Duties Act.		
Non-Tax Revenue—		
N Proceeds from sales .....		373
O Refunds of previous years' expenditure .....		489
P Miscellaneous: Fines and forfeitures, \$298,602; law costs, \$2,502; sundries, \$1,609 .....		302,713
Total (Taxation Division) .....		\$ 3,191,898,277

Certified correct.

J. GEAR McENTYRE,  
Deputy Minister of National Revenue for Taxation.

#### Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Collectible .....	4,856,371	4,131,363
Uncollectible .....	2,305,205	2,022,037
	<u>\$ 7,161,576</u>	<u>\$ 6,153,400</u>

The amount shown as collectible as at March 31, 1962 included: domestic excise taxes, \$4,600,198; customs seizures, \$203,000; customs duties and taxes on importations, \$51,101; sundries, \$1,720.

Uncollectibles as at March 31, 1962 included: domestic excise taxes, \$2,138,058; customs seizures, \$18,287; customs duties and taxes on importations, \$130,099; sundries, \$17,848.

No breakdown, as between current and previous fiscal years, is available from departmental records in respect of excise tax revenue accounts.

During the year 1,065 items amounting to \$34,943 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

The above statement includes: collectible, sundries, \$352 and uncollectibles, sundries, \$913 of Taxation Division. During the year, 391 items amounting to \$3,299,327 were deleted from Taxation Division accounts under authority of Department of Finance Vote 710 and 7,963 items amounting to \$629,107 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

## Appendix

## CUSTOMS AND EXCISE REVOLVING FUND

## Statement of Operations for the year ended March 31, 1962

Sales .....			34,559
Cost of goods sold—			
Inventory March 31, 1961 .....	34,361		
Purchases .....	64,820		
Shrinking, waterproofing, storing and other expenses .....	5,492		
		104,673	
Less: Inventory March 31, 1962 .....		71,628	
			33,045
Profit transferred to Non-Tax Revenue—Return on investments ..			\$ 1,514





1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF NORTHERN AFFAIRS AND  
NATIONAL RESOURCES

•

*Details of*

EXPENDITURES AND REVENUES

■

CONTENTS.

	<i>Page</i>
Details of Expenditures .....	26·2
Statement of Expenditures by Standard Objects .....	26·44
Details of Revenues .....	26·45
Comparative Statement of Accounts Receivable .....	26·46
Appendix .....	26·47

## DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951 .....	(2)	\$ 2,000

Hon. W. G. Dinsdale received travelling expenses of \$6,494, charged to Vote 279.

### Votes 279 and 548 Departmental administration including Canada's share of the expenses of the "Resources for Tomorrow" Conference

		Estimates	Allotments	Expenditures
Total salaries and wages .....	(1)	926,815	875,415	870,467
Isolation and other allowances .....	(2)	3,700	3,900	3,842
Professional and special services .....	(4)	10,000	1,550	1,271
Travelling and removal expenses .....	(5)	22,300	29,700	28,039
Postage .....	(7)	10,000	10,000	10,000
Telephones and telegrams .....	(8)	7,000	8,200	8,014
Publication of departmental report .....	(9)	4,500	4,500	3,865
Exhibits, advertising, films, broadcasting and displays ....	(10)	2,000	2,000	1,988
Office stationery, supplies and equipment .....	(11)	37,000	37,000	30,543
Materials and supplies .....	(12)	900	900	689
Repairs and upkeep of equipment .....	(17)	500	1,050	890
Unemployment insurance contributions .....	(21)	75	75	22
A Expenses in connection with the "Resources for Tomorrow" conference .....	(22)	111,334	154,834	154,817
Sundries .....	(22)	600	7,600	7,435
		<u>\$ 1,136,724</u>	<u>\$ 1,136,724</u>	<u>\$ 1,121,882</u>

A Expenditures included the following payments for consultant services: P. Arthur, Ottawa, \$850; W. M. Baker, Regina, \$3,289; K. Campbell, Ottawa, \$1,000; G. Couture, Hull, Que., \$682; F. Dufau-Labeyrie, Montreal, \$16,083; E. S. Fellows, Fredericton, \$2,363; G. Henderson, Toronto, \$1,214; L. H. Shebeski, Winnipeg, \$1,000; D. Smith, Barrie, Ont., \$3,759; D. W. Thomson, Ottawa, \$3,500; F. Van Vliet, Saskatoon, Sask., \$500.

### Vote 280 Northern Co-ordination and Research including a grant of \$10,000 to the Arctic Institute of North America, and an amount of \$5,000 for grants in aid of northern research subject to approval by the Treasury Board

		Estimates	Allotments	Expenditures
Salaries .....	(1)	86,000	85,000	70,686
A Professional and special services .....	(4)	25,000	25,000	24,200
Travelling expenses—Field investigations .....	(5)	4,000	4,000	3,607
Other travelling expenses .....	(5)	3,300	5,300	5,095
Freight, express and cartage .....	(6)	650	550	92
Telephones and telegrams .....	(8)	400	500	491
Office stationery, supplies and equipment .....	(11)	3,750	4,950	4,943
Materials and supplies .....	(12)	2,000	600	440
Acquisition of equipment .....	(16)	1,250	450	205
B Grants in aid of northern research .....	(20)	5,000	5,000	5,000
C Grant to Arctic Institute of North America .....	(20)	10,000	10,000	10,000
Sundries .....	(22)	100	100	81
		<u>\$ 141,450</u>	<u>\$ 141,450</u>	<u>\$ 124,840</u>

This vote was provided for co-ordinating Federal Government activities in the Northwest Territories and the Yukon Territory and for fostering, through scientific investigation and technology, knowledge of the Canadian north and of the means of dealing with conditions related to its further development.

- A Expenditures included payments made to the following for the social and economic survey of Eskimos, Indians and Metis in northern Canada and study their living conditions and welfare: Asen Balikci, Montreal, \$4,000; D. H. J. Clairmont, Hamilton, Ont., \$2,500; B. S. d'Anglure, Montreal, \$3,000; J. Hurlbert, Toronto, \$2,900; J. N. Malaurie, Montreal, \$4,000; P. Puritt, Toronto, \$2,900; J. W. Van Stone, Toronto, \$4,200.
- B Contract: D. Jenness, Ottawa, for the study of Eskimo administration in Alaska, northern Canada, Greenland and Labrador, \$5,000; expenditures, \$5,000 (final).
- C The Arctic Institute acts as a co-ordinating centre in North America for scientific research pertaining to the Arctic and Sub-Arctic regions.

---

**Vote 281 Contributions to the provinces, pursuant to agreements entered into with the approval of the Governor in Council, by Canada with the provinces, of amounts equal to one-half of the amounts confirmed by the provinces as having been spent by them for campground and picnic area developments .....**

**1,700,000**  
**Expenditures ..... (20) \$ 1,700,000**

---

Expenditures by provinces were as follows: Newfoundland, \$43,142; Nova Scotia, \$33,396; Prince Edward Island, \$7,750; New Brunswick, \$31,441; Quebec, \$28,913; Ontario, \$642,791; Manitoba, \$116,789; Saskatchewan, \$59,280; Alberta, \$195,321; British Columbia, \$541,177.

Expenditures to date under this program were \$7,991,732.

---

**Vote 282 Contribution to the provinces to assist in the development of roads leading to resources in accordance with agreements entered into by Canada and the provinces .....**

**12,000,000**  
**Expenditures ..... (20) \$12,000,000**

---

Expenditures by provinces were as follows: Newfoundland, \$799,595; Nova Scotia, \$1,765,177; Prince Edward Island, \$954,286; New Brunswick, \$1,210,175; Quebec, \$426,088; Ontario, \$1,649,160; Manitoba, \$1,677,850; Saskatchewan, \$806,327; Alberta, \$1,559,597; British Columbia, \$1,151,745.

Expenditures to date under this program were \$34,750,729.

---

#### NATIONAL PARKS BRANCH

**Vote 283 Branch administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	248,166	240,106	239,785
Professional and special services .....	(4)	8,688	9,338	9,310
Travelling expenses .....	(5)	7,200	14,610	14,313
Postage .....	(7)	25	25	25
Telephones and telegrams .....	(8)	225	225	225
Office stationery, supplies and equipment .....	(11)	3,875	3,875	2,913
Materials and supplies .....	(12)	150	150	88
Acquisition of equipment .....	(16)	150	150	76
Memberships in societies .....	(20)	70	70	
Sundries .....	(22)	35	35	13
		<u>\$ 268,584</u>	<u>\$ 268,584</u>	<u>\$ 266,748</u>



**Votes 284 and 727 National Parks and Historic Sites and Monuments—Administration, operation and maintenance**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 5,891,907	5,789,295	5,789,295
	Overtime .....	(1) 128,496	134,969	134,868
	Allowances .....	(2) 16,580	16,580	13,493
A	Professional and special services .....	(4) 78,982	96,601	96,501
	Travelling and removal expenses .....	(5) 95,478	109,981	109,736
	Freight, express and cartage .....	(6) 26,999	30,617	30,516
	Postage .....	(7) 8,380	8,380	8,135
	Telephones and telegrams .....	(8) 34,966	55,988	55,888
	Publication of departmental reports and other material .....	(9) 49,890	49,890	42,081
	Exhibits, advertising, films, broadcasting and displays .....	(10) 13,800	13,800	10,449
	Office stationery, supplies and equipment .....	(11) 60,184	60,184	54,834
	Materials and supplies .....	(12) 631,346	631,346	619,488
	Repairs and upkeep of buildings and works .....	(14) 242,718	242,718	204,315
B	Repairs and upkeep of roads, bridges, streets, sidewalks and trails .....	(14) 295,228	192,084	191,425
	Rental of land, buildings and works .....	(15) 2,008	2,008	738
	Repairs and upkeep of equipment .....	(17) 472,439	540,092	539,991
	Rental of equipment .....	(18) 84,777	84,777	61,867
C	Municipal or public utility services .....	(19) 164,498	230,394	230,293
	Payments to individuals or groups in respect to agreements entered into by the Minister pursuant to the Historic Sites and Monuments Act for the preservation and commemoration of historic sites .....	(20) 49,000	49,000	17,000
	Unemployment insurance contributions .....	(21) 31,310	40,282	40,182
D	Sundries .....	(22) 32,928	32,928	25,493
		<u>\$ 8,411,914</u>	<u>\$ 8,411,914</u>	<u>\$ 8,276,588</u>

Revenues arising from services provided through the above expenditures amounted to \$2,090,522 and included, bath-house tickets and fees, \$308,496; business licences and concessions, \$120,807; camping permits, \$173,403; electric power for cabin trailers, \$8,316; fishing and hunting licences, \$49,699; golf fees, \$166,267; living accommodation and services, \$242,463; rentals—buildings, \$15,450, land, \$55,476; timber permits and royalties, \$26,818; transient motor vehicle licences, \$553,608; sales of buildings, \$25,650; sales of game and game products, \$57,835; sales of uniforms, \$9,319; electricity, \$27,047; garbage collection rates, \$36,859; sewer and water rates, \$135,900; commission on provincial motor and drivers' licences, \$14,678; miscellaneous fines, \$9,687.

A comparative statement of revenues and expenditures by parks and services follows Vote 285.

- A Professional and special service fees of \$500 or over were paid as follows: E. Baker, Shaunavon, Sask., for documentary and field research, \$800; A. MacIver, Churchill, Man., for caretaker services, \$600; M. M. Therien, Montreal, for evaluation of property at Fort Chambly National Historic Park, \$500; K. E. Werbecki, Elk Island Park, \$929; D. J. Yoos, Prince Albert Park, \$1,700; J. M. Lawrence, \$1,338; G. Stewart and A. Stewart, Waterton Lakes Park, \$1,800, for services of golf course attendants; J. P. Betkowski, Jasper Park, \$1,500; F. E. Coy, Kootenay Park, \$575; R. W. Flemming, Banff Park, \$1,800; H. J. McKay, Mount Revelstoke Park, \$900; R. R. Spackman, Waterton Lakes Park, \$600, for medical services; J. McBain, Prince Albert Park, for services of tennis clubhouse attendant, \$600; D. S. McCready, Jasper Park, for services rendered as stipendiary magistrate, \$5,112.
- B Contract: Star Blacktop Ltd., Saskatoon, Sask., for supplying, hauling, heating and spraying asphalt on roads and streets, Elk Island Park, \$10,833; expenditures, \$10,833 (final).
- C Contract: Saskatchewan Power Corporation, for construction of a power transmission line at Prince Albert Park, \$73,174; expenditures, \$21,360.
- D Contract: Pearl Laundry and Dry Cleaners (Banff) Ltd., for laundry and dry cleaning services, \$10,000; expenditures, \$6,240.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office .....	221,922	211,151	209,234
Education and Interpretive Service .....	70,300	70,300	54,652
Historic sites .....	523,998	480,848	467,997
Engineering Services .....	650,024	624,674	622,289
Western Regional Office .....	29,696	31,096	29,380
Banff Park .....	1,810,144	1,817,344	1,805,738

	Estimates	Allotments	Expenditures
Cape Breton Highlands Park .....	326,844	325,244	320,810
Elk Island Park .....	287,517	288,017	282,208
Fundy Park .....	239,546	234,246	232,110
Georgian Bay Islands Park .....	53,122	46,422	43,811
Jasper Park .....	982,020	990,820	979,785
Kootenay Park .....	477,512	465,412	457,669
Mount Revelstoke and Glacier Parks .....	320,282	311,582	307,387
Point Pelee Park .....	103,350	107,050	105,471
Prince Albert Park .....	526,995	541,305	538,432
Prince Edward Island Park .....	169,609	185,109	179,309
Riding Mountain Park .....	578,605	616,605	599,770
St. Lawrence Islands Park .....	60,858	61,058	59,157
Terra Nova Park .....	200,509	195,209	185,080
Waterton Lakes Park .....	357,682	373,043	370,673
Yoho Park .....	396,379	398,479	393,697
Fortress of Louisbourg Restoration program .....	25,000	36,900	31,929
	<u>\$ 8,411,914</u>	<u>\$ 8,411,914</u>	<u>\$ 8,276,588</u>

Expenditures by provinces, etc. were as follows:

Head Office, administration and information .....	1,003,392
Newfoundland .....	191,717
Nova Scotia .....	523,492
Prince Edward Island .....	182,227
New Brunswick .....	248,553
Quebec .....	38,787
Ontario .....	259,928
Manitoba .....	611,869
Saskatchewan .....	562,261
Alberta .....	3,468,012
British Columbia .....	1,186,350
	<u>\$ 8,276,588</u>

**Votes 285, 549, 609 and 648 National Parks and Historic Sites and Monuments—Construction or acquisition of buildings, works, land and equipment**

	Estimates	Allotments	Expenditures
Construction of trunk highways including bridges .....	(13) 7,879,000	6,879,000	6,869,044
Construction of other roads, bridges and trails .....	(13) 2,223,340	1,842,340	1,779,429
Construction of buildings and other construction projects .....	(13) 9,545,940	11,004,090	9,645,330
Acquisition of cars and trucks .....	(16) 282,005	282,005	240,562
Acquisition of tractors and heavy road machinery .....	(16) 512,800	512,800	396,346
Acquisition of fire fighting equipment .....	(16) 29,914	50,714	49,739
Acquisition of other equipment .....	(16) 263,968	430,318	429,305
	20,736,967	21,001,267	19,409,755
Less—Savings in funds provided in main and supplementary estimates .....		264,300	
	<u>\$20,736,967</u>	<u>\$20,736,967</u>	<u>\$19,409,755</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Head Office .....	510,000		
Planning projects for the coming year .....		264,500	256,712
Contracts: (a) Atlantic Air Survey Co. Ltd., for aerial surveys and mapping in the Maritimes, \$8,902; expenditures, \$4,006, including holdbacks, \$401; (b) (1960-61) J. A. Cawston & Associates for design of curling rink, access road and car parking lot, Banff National Park, \$8,000; expenditures, \$2,000; to date, \$8,000 (final) (amends reporting in Public Accounts,			

	Estimates	Allotments	Expenditures
<p>1960-61); (c) Foundation of Canada Engineering Corp. Ltd., for the study for the proposed marina at Riding Mountain National Park, \$7,480; expenditures, \$7,480 (final); Noel Gardner, for avalanche and snow studies in Rocky Mountains, \$7,380; expenditures, \$6,000; (d) Hunting Survey Corp. Ltd., for aerial surveys and mapping in various national parks, \$38,832; expenditures, \$35,651, including holdbacks, \$3,565; (e) H. P. Oberlander, to prepare a comprehensive development program for the long term improvement of the townsite of Banff, \$14,920; expenditures, \$13,860, including holdbacks, \$1,147; (f) (1960-61) C. C. Parker, Whittaker &amp; Co. Ltd., for design for water and sewer services and a report on electrical power load requirements for upper and lower townsites, Lake Louise, \$16,495; expenditures, \$1,495; to date, \$16,495 (final); (g) Piette, Audy &amp; Lepinay, for a report on stability of rock face at Dufferin Terrace, Quebec City, \$6,500; no payments; (h) A. E. Simpson Ltd., for aerial surveys and mapping, Cape Breton Highlands and Georgian Bay Islands Parks, \$22,069; expenditures, \$16,261; to date, \$22,069, including holdbacks, \$2,207; (i) Strong, Lamb &amp; Nelson Ltd., for design for improvements to the Banff townsite waterworks system, \$18,000; expenditures, \$18,000 (final); (j) Underwood, McLellan &amp; Associates Ltd., for designing a sewage treatment plant, Banff National Park, \$11,450; expenditures, \$9,160.</p>			
Acquisition of land .....		582,850	555,184
<p>Payments of \$5,000 or over were made to:</p> <p>Charlotte Armstrong, for acquisition of unexpired lease, Radium Hot Springs, Kootenay National Park, \$11,000; Gateway Lodge Ltd., for acquisition of unexpired lease, Kootenay National Park, \$155,000; Robert E. Lawson, for purchase of land, Point Pelee National Park, \$20,000; Palisades Ltd., for purchase of Palisades Ranch, Jasper National Park, \$277,850; Charles H. Peyto, for purchase of lots 1-9, block 6, Township of Anthracite, Alta., \$30,000; Walter J. Spaunburg, purchase of land, Point Pelee National Park, \$8,800; John Henry Tieszen, Isaak Tiessen and Margaret Tiessen, for purchase of land, Point Pelee National Park, \$20,000.</p> <p>Payments to several payees for land at one site which totalled \$5,000 or over—Expropriation of lots in block 2, Township of Anthracite, Banff National Park: H. J. Chamney and Marie Chamney, \$650; George and Rosetta Chapelhow, \$2,500; Francis Fairless, \$850; Robert S. and Emma B. Fisher, \$600; Muriel E. Kotzer, \$1,200; Edward J. and Katie Leibrock, \$500; Margaret Ellen Naylor, \$600; William R. Naylor, \$1,200; Morris T. Riback, \$600; Violet L. Soole, \$1,025; Gordon Thirsk, \$850; William Irvine Watson, \$1,200.</p>			
Total Head Office .....	510,000	847,350	811,896
Education and Interpretive Service .....	1,105		
Acquisition of equipment .....		1,105	189
Total Education and Interpretive Service .....	1,105	1,105	189
Historic Sites .....	2,167,200		
Construction projects—			
Continuation of restoration and repairs, Halifax Citadel .....		365,000	325,255
Expenditures to date on this project were \$1,670,753.			
<p>Contracts: (a) Eastern Equipment Ltd., for equipment rentals, \$6,560; expenditures, \$5,925; (b) Fundy Construction Co. Ltd., for equipment rentals, \$7,800; expenditures, \$7,108; (c) Scotia Sprinkler System, for installation of sprinkler system in old town clock, \$7,905; expenditures, \$6,600, including holdbacks, \$660; (d) Tasco Sheet Metal &amp; Roofing Co. Ltd., for roof on old town clock, \$7,400; expenditures, \$5,698, including holdbacks, \$570; (e) Warnock Hersey Soil Investigations Ltd., for drilling for soil investigations in connection with the retaining wall and service tunnel, \$9,864; expenditures, \$9,864 (final).</p>			



	Estimates	Allotments	Expenditures
Restoration and repairs, Fortress of Louisbourg, N.S. ....		15,000	7,326
Restoration of auditorium theatre, Dawson City, Y.T. ....		305,000	275,353
Expenditures to date on this project were \$279,753.			
Contracts: (a) Bennett and White Construction Co. Ltd., for construction of Palace Grand Theatre and service building, \$322,177; expenditures, \$224,013, including holdbacks, \$22,401; (b) Gardiner, Thornton, Gathe & Associates, for designing a rebuilt auditorium theatre at Dawson City, \$20,205; expenditures, \$20,205 (final).			
Restoration of George Island, Halifax .....		74,000	54,465
Contracts: (a) Eastern Equipment Ltd., for rental of crawler tractor, \$7,560; expenditures, \$2,275; (b) Eric E. Heaton & Associates, for soil investigation program, \$6,600; expenditures, \$5,985; (c) Mussels Canada Ltd., for equipment rental, \$11,500; expenditures, \$5,533.			
Restoration program, Fortress of Louisbourg .....		1,011,150	956,711
Contracts: (a) Atlantic Air Survey Co., for aerial mapping, \$8,558; expenditures, \$3,851, including holdbacks, \$385; (b) Canadian Clark Ltd., for rental of tractor shovel for use in earth and snow moving operations, \$25,900; expenditures, \$25,900 (final); (c) J. Philip Dumaesq and Associates, for designing buildings, \$14,900; expenditures, \$11,175; (d) Foundation of Canada Engineering Corp. Ltd., for engineering study and soil investigations for the restoration of the grand battery walls, \$6,500; expenditures, \$6,500 (final); (e) Pearl MacAulay, for rental of house trailers, \$12,000; expenditures, \$8,903; (f) Jacques Price Ltd., for design of water and sewer systems, \$7,440; expenditures, \$6,200; (g) Stephens Construction Ltd., for construction of ten residences in town of Louisbourg, \$141,463; expenditures, \$53,320, including holdbacks \$5,332.			
Other projects .....		596,673	
Repairs to the Cabot Tower including construction of custodian's office, Signal Hill, Nfld. ....			119,560
Site development of former Laird property, Grand Pre, N.S. ....			19,231
Contracts: (a) W. K. Sharpe, to supply, deliver and spread 16,000 tons gravel fill, \$8,864; expenditures, \$8,864 (final); (b) Welton Construction Ltd., for equipment rental, \$8,460; expenditures, \$3,508.			
Construction of car-park area, Fort Anne, N.S. ....			5,000
Completion of repairs and reconstruction of habitation, Port Royal, N.S. ....			25,294
Expenditures to date on this project were \$32,520.			
Laying of power lines under ground including landscaping, Alexander Graham Bell Museum, Baddeck, N.S. ....			29,383
Contract: Conniston Construction Co. Ltd., for landscaping, \$10,900; expenditures, \$8,740, including holdbacks, \$874.			
Site development and planning, Fort Amherst, P.E.I. ....			18,134
Continuation of repairs to fortification walls, Quebec Citadel ....			20,934
Expenditures to date on this project were \$95,110.			
Continuation of repointing and repairing walls, casemates, buildings and restoration of earthworks, Fort Lennox, Que. ....			20,937
Expenditures to date on this project were \$63,421.			
Planning and restoration of officers' quarters and refurbishing quarters, Fort Wellington, Ont. ....			18,121
Purchase of artifacts and furnishings for national historic museums and casemates .....			28,851
Erection of new memorials throughout Canada .....			12,894
Expenditures to date on this project were \$19,850.			
Completion of construction of boat dock, Prince of Wales Fort, Man. ....			4,186
*Contract (1960-61): Lacey Construction Ltd., Churchill, Man., \$18,684; expenditures, \$3,866, to date, \$18,684 (final) (amends reporting in Public Accounts, 1960-61).			

	Estimates	Allotments	Expenditures
Installation of auxiliary water system, Fort Langley, B.C. ....			13,748
General clean-up of island and wharf installation, George Island, Halifax .....			19,565
Expenditures to date on this project were \$52,227.			
*Contract (1960-61): Cyril J. Feeney, for construction of wharf, \$13,017; expenditures, \$8,051, to date, \$13,017 (final).			
Continuation of restoration of Martello Tower, Point Pleasant Park, Halifax .....			31,022
Expenditures to date on this project were \$49,546.			
Construction of service building, Grand Pre, N.S. ....			10,416
Contract: R. B. Havill Ltd., for construction of service concession building, \$57,517; expenditures, \$6,365, including holdbacks, \$637.			
Repairs and renovations to custodian's residence, Fort Langley, B.C. ....			3,191
Expenditures to date on this project were \$6,175.			
Projects under \$15,000 .....			92,961
Contract: Roch Lefebvre for new parking area and steel fence at Coteau-du-lac, Que., \$7,609; expenditures, \$7,545, including holdbacks, \$755.			
Acquisition of equipment .....		596,673	493,423
Expenditures included purchase of 2 trucks, \$4,014; 3 tractors, \$5,610.		18,400	15,945
Total Historic Sites .....	2,167,200	2,385,223	2,128,483
Engineering Services .....	21,325		
Acquisition of equipment .....		23,325	20,018
Expenditures included purchase of 3 station wagons, \$5,601; 3 trucks, \$5,280; surveying and drafting equipment, \$5,934.			
Total Engineering Services .....	21,325	23,325	20,018
Western Regional Office .....	3,800		
Acquisition of equipment .....		5,500	5,143
Expenditures included purchase of 1 car, \$1,473; fire fighting equipment, \$2,258.			
Total Western Regional Office .....	3,800	5,500	5,143
National Parks trunk highways .....	7,879,000		
Construction projects—			
Continuation of reconstruction Banff-Jasper Highway, 145 miles ..		3,643,000	3,438,245
*Contracts: (a) W. C. Arnett & Co. Ltd., (1959-60) for grading and base course, mile 85.8 to 96.7, \$1,288,935; expenditures, \$247,206; to date, \$1,288,935, including holdbacks, \$5,000 (contract increased to cover cost of additional work); (b) Crawley & Mohr Ltd., for construction of Athabaska River bridge and approach, mile 139.5, \$253,755; expenditures, \$35,593, including holdbacks, \$3,559; (c) Dawson, Wade & Co. Ltd., for grading, culverts, base course, prime coat and double seal coat, mile 105.5 to 150.0, \$1,446,552; expenditures, \$406,648, including holdbacks, \$20,478; (d) W. & G. Grant Construction (Pacific) Ltd., (1960-61) for grading, culverts sub-base, base course and Nigel Creek Bridge, mile 67.7 to 74, \$1,505,814; expenditures, \$919,232, to date, \$1,161,360, including holdbacks, \$9,314; (1958-59) for grading, culverts, etc., mile 74 to 82.3, \$1,115,196; expenditures, \$236,604; to date, \$1,115,196, including holdbacks, \$14,520; (e) Square M Construction Ltd. and Coleman Collieries Ltd., (1960-61) for grading, culverts, base course and prime coat, mile 96.6 to 104.5, \$987,168; expenditures, \$580,625; to date, \$918,695, including holdbacks, \$11,000; for grading, culverts and granular base course, mile 125 to 139.2, \$1,287,792; expenditures, \$643,787, including holdbacks, \$64,379.			
Equipment rentals—(a) Assiniboia Construction Co. Ltd., \$8,800; (b) Central Construction, \$7,880; (c) Square M Construction Ltd. and Coleman Collieries Ltd., \$5,807.			

	Estimates	Allotments	Expenditures
Continuation of reconstruction Banff-Windermere Highway, 65 miles .....		1,511,000	1,467,928
*Contracts: (a) General Construction Co. Ltd., for production and stock-piling of concrete aggregates at mile 53.3, \$20,697; expenditures, \$20,697 (final); (b) Premier Construction Co. Ltd., (1960-61) for grading, culverts, base course and seal coat, mile 56.2 to 62.4, \$1,381,605; expenditures, \$1,063,368; to date, \$1,107,203, including holdbacks, \$105,850 (contract increased to cover cost of additional work); (c) Shaw Construction Co. Ltd., (1960-61) for base course, mile 0 to 18, \$459,503; expenditures, \$105,656; to date, \$459,503 (final) (contract decreased due to change in plans).			
*Dolmage, Mason & Stewart Ltd., were paid \$13,546 for consultants' fees.			
Reconstruction of Jasper-Edmonton Highway .....		530,000	506,914
*Contract: W. C. Arnett and Co. Ltd., for grading, culverts, base course and seal coat, mile 0 to 11 and Snaring River bridge, mile 8.8, \$1,131,854; expenditures, \$382,512, including holdbacks, \$38,251.			
Reconstruction of Chief Mountain Highway .....		321,000	317,418
*Contracts: (a) Alberta Trailer Co. (1961) Ltd., for construction of trailer camp, \$26,257; expenditures, \$26,257 (final); for purchase of 2 house trailers, \$11,332; expenditures, \$11,332 (final); (b) W. C. Wells Construction Co. Ltd., for grading, culverts, base course and seal coat, mile 8 to 13.8, \$685,785; expenditures, \$217,213, including holdbacks, \$21,721.			
Completion of reconstruction Cabot Trail 53 miles .....		690,000	639,148
*Contracts: (a) (1960-61) Chisholm Construction Co. Ltd., for grading, culverts and base course, mile 29.5 to 33.5, \$670,471; expenditures, \$207,028; to date, \$625,635, including holdbacks, \$4,000; (b) Robertsteel (Canada) Ltd., for purchase of creosoted timber, \$10,414; expenditures, \$10,414 (final); (c) Rosco Metal Products Ltd., for purchase of steel beams, \$31,303; expenditures, \$31,303 (final); (d) (1960-61) Tide-water Construction Co. Ltd., for paving, mile 15 to 21 and mile 22.5 to 33.5, \$423,210; expenditures, \$173,270; to date, \$365,699, including holdbacks, \$1,000; (1959-60) for grading, culverts, base course and retaining wall, mile 23.5 to 29.5, \$580,599; expenditures, \$58,173; to date, \$580,599 (final); (e) Trynor Construction Co. Ltd., for grading, improvements and paving, Neil's Harbour to Effie's Brook, \$197,775; expenditures, \$122,326, including holdbacks, \$12,233.			
Emergency repairs to No. 14 Highway .....		30,000	21,322
Major repairs No. 10 Highway .....		14,000	7,944
Continuation of reconstruction Gulf Shore Road, 23 miles .....		204,000	182,302
*Contracts: (a) (1960-61) Curran and Briggs Ltd., for paving from Dalvay to Brackley Point, 8 miles, \$286,179; expenditures, \$1,538; to date, \$286,179 (final) (amends reporting in Public Accounts, 1960-61); (b) (1958-59) Diamond Construction (1955) Ltd., for paving from Brackley Point to West Rustico, \$477,075; expenditures, \$14,464; to date, \$477,075 (final) (contract decreased due to change in specifications); (c) Jerome O'Brien, for seeding from Brackley Point to West Rustico, \$5,307; expenditures, \$5,307 (final); (d) (1960-61) Morrison and McRae Ltd., for grading and culverts, Rustico to New London, \$718,940; expenditures, \$140,727; to date, \$718,940 (final) (amends reporting in Public Accounts, 1960-61).			
Continuation of survey Jasper-Yellowhead Highway .....		6,000	1,412
Expenditures to date on this project were \$51,098.			
Continuation of sanitation cutting, clearing and slope stabilization, Banff-Jasper Highway .....		179,500	178,841
Contract (1960-61): Alberta Trailer Co. Ltd., for rental of trailers, \$32,919; expenditures, \$10,371; to date, \$32,919 (final) (amends reporting in Public Accounts, 1960-61).			



	Estimates	Allotments	Expenditures
Sanitation cutting and clearing, Jasper-Yellowhead Highway ....		27,100	27,040
Sanitation cutting and fringe clearing, Banff-Windermere Highway		35,500	35,490
Completion of clearing from Jasper to Gieke, Jasper-Yellowhead Highway .....		40,000	37,390
Clearing Chief Mountain Highway .....		16,000	
Work held up pending agreement as to proposed route.			
Installation of additional guide rail, Cabot Trail .....		8,000	7,838
Total National Parks trunk highways .....	7,879,000	7,255,100	6,869,232
Banff Park .....	1,894,900		
Construction projects—			
Reconstruction of Upper Hot Springs pool .....		229,000	223,229
Contracts: (a) Burns & Dutton Concrete and Construction Co. Ltd., \$335,989; expenditures, \$192,000, including holdbacks, \$19,200; (b) Haddin, Davis and Brown Ltd., for supervision of construction, \$9,950; expenditures, \$9,950 (final).			
Construction of stores building, compound area .....		52,365	14,942
Completion of reconstruction of Banff Avenue .....		105,000	99,290
Expenditures to date on this project were \$990,717.			
*Contracts (1960-61): (a) General Construction Co. (Alberta) Ltd., \$274,178; expenditures, \$92,797; to date, \$230,138, including holdbacks, \$3,014; (b) Strong, Lamb and Nelson, for consulting services, \$21,288; expenditures, \$4,237; to date, \$14,793.			
Construction of one new warden residence and replacement of condemned buildings, Eisenhower Junction .....		35,000	34,786
Construction of duplex staff residence .....		30,000	29,770
Contract: Cardie Construction Ltd., \$28,770; expenditures, \$28,770, including holdbacks, \$2,877.			
Construction of curling rink .....		225,000	225,000
Contract: Bennett and White Alberta Ltd., \$225,000; expenditures, \$225,000, including holdbacks, \$22,500. (Reimbursement for the cost of construction of the curling rink will be made by the Banff Recreational Centre under the terms of P.C. 1961-26/1522 and agreement entered into with the Banff Recreational Centre, which directs that the sum of \$225,000 be repaid as follows: (1) interest payable at the rate of 5½ per cent on each sum paid, to date of completion, and on the first, second and third anniversaries of the date of completion; (2) the sum of \$225,000 together with interest payable in twenty equal annual instalments commencing with the fourth anniversary of the date of completion).			
Other projects .....		882,000	
Continuation of construction of trailer park, Tunnel Mountain campground .....			73,958
Expenditures to date on this project were \$480,687.			
Completion of repairs to the cave and basin pool .....			48,357
Expenditures to date on this project were \$94,785.			
Completion of reconstruction of Spray Avenue .....			30,000
Expenditures to date on this project were \$132,492.			
Construction of 3 outlying campgrounds .....			30,000
Sanitation cutting of timber stands and sawmill operations .....			49,969
Expenditures to date on this project were \$88,920.			
Extension to Johnson Canyon campground .....			32
Reconstruction of Buffalo Street, Banff Avenue to Bow Avenue ..			19,999
Construction of viewpoints along Trans-Canada Highway .....			19,400
Continuation of construction of nature trails .....			8,000
Demolition of Bear Street service station and construction of parking facilities .....			15,000
Construction of toilet building, Lake Minnewanka .....			15,000
Continuation of construction of rustic signs .....			10,000
Expenditures to date on this project were \$19,615.			
Renovations to interior of warden's residence, Fairholme Ranch ..			1,500
Survey of access road from Trans-Canada Highway to Banff Townsite, via Healey Creek .....			18,186

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuation of reconstruction of Lake Minnewanka Road .....			16,870
Expenditures to date on this project were \$46,773.			
Continuation of reconstruction of Tunnel Mountain Road, School of Fine Arts to Tunnel Mountain campground .....			21,926
Expenditures to date on this project were \$124,148.			
Cutting fence posts, rails and firewood .....			17,703
Development of campgrounds along the Banff-Jasper Highway ..			20,400
Construction of kitchen shelters and development of campgrounds and picnic areas .....			63,000
Development of scenic roads .....			35,000
Construction of service buildings in campgrounds and picnic areas			26,839
Replacement of bridge, Highway 1A .....			5,335
Continuation of development, Johnson Canyon campground ....			14,848
Construction of comfort station at the administration grounds ...			9,485
Cutting of wood for fuel, posts and rails .....			15,786
Projects under \$15,000 .....			218,107
Payments were made to Central Construction Co. for rental of equipment, \$11,756.			
		882,000	804,700
Acquisition of equipment .....		142,000	131,031
Expenditures included purchase of 1 car, \$1,722; 13 trucks, \$55,742; 1 grader, \$21,925; 1 steel wheel roller, \$6,914.			
Total Banff Park .....	1,894,900	1,700,365	1,562,748
Cape Breton Highlands Park .....	584,660		
Construction projects—			
Continuation of construction of campground and trailer park at Broad Cove .....		150,000	134,081
Expenditures to date on this project were \$256,032.			
Contract: Delta Electric Co. Ltd., for electrical distribution system, \$47,118; expenditures, \$35,350, including holdbacks, \$3,435.			
Other projects .....		443,230	
Continuation of development, Cheticamp campgrounds .....			48,798
Expenditures to date on this project were \$181,550.			
Contract: Central Construction Co., for stores buildings, \$39,290; expenditures, \$39,290 (final).			
Construction of stores building, Cheticamp compound .....			20,000
Construction of toilet building near Lone Shieling .....			23,171
Contract: Stephens Construction Ltd., \$18,150; expenditures, \$16,200, including holdbacks, \$1,620.			
Continuation of construction and improvements of fire trails ....			4,768
Clean-up debris along the Cabot Trail .....			22,173
Continuation of construction of pumphouse and water line installations, Broad Cove campground and trailer court .....			29,353
Expenditures to date on this project were \$87,402.			
Development of Broad Cove campground .....			67,297
Roadside improvements along the Cabot Trail .....			35,779
Construction of warden service roads and fire trails .....			29,014
Extension of water system, Cheticamp campground .....			13,621
Reconstruction of intake, Ingonish area water system .....			15,235
Projects under \$15,000 .....			88,374
		443,230	397,533
Acquisition of equipment .....		80,660	74,538
Expenditures included purchase of 5 trucks, \$14,574; 1 snowplow, \$39,757; telegraph and radio equipment, \$9,243.			
Total Cape Breton Highlands Park .....	584,660	673,890	606,202
Elk Island Park .....	398,190		
Construction projects—			
Construction of two staff residences .....		35,000	34,474
Other projects .....		330,450	
Construction of maintenance garage building .....			87,896
Contract: R. Holzer Construction, for construction of the above two staff residences and central service garage, \$119,144; expenditures, \$119,144, including holdbacks, \$11,914.			

	Estimates	Allotments	Expenditures
Development of picnic areas and recreational facilities .....			22,345
Contract: Bauer Brothers for filling sloughs in picnic area, \$7,491; expenditures, \$7,491 (final).			
Construction of filtration plant for recreation area .....			3,400
Continuation of clearing access trails in isolated areas for fire protection and buffalo pasture .....			36,124
Expenditures to date on this project were \$91,220.			
Continuation of improvements to industrial and other park buildings .....			22,444
Expenditures to date on this project were \$40,795.			
Clearing main access road, brushing fence, power and telephone lines and clean-up of development areas .....			49,465
Projects under \$15,000 .....			59,717
		330,450	281,391
Acquisition of equipment .....		41,790	39,616
Expenditures included purchase of 6 trucks, \$24,204; fire fighting equipment, \$2,675.			
Total Elk Island Park .....	398,190	407,240	355,481
Fundy Park .....	355,028		
Construction projects—			
Continuation of construction of new campground at Point Wolfe .....		170,000	162,142
Contracts: (a) M. D. Chown & Sons, for construction of laundry building, \$21,900; expenditures, \$19,700, including holdbacks, \$985; (b) (1960-61) Dynamic Construction Ltd., for supply and installation of mechanical and electrical equipment, \$21,272; expenditures, \$3,708; to date, \$21,272 (final); (c) E. J. Ludford, for primary electrical system, \$5,745; expenditures, \$5,745 (final); (d) Paul's Plumbing and Heating, for supply and installation of plumbing and heating facilities in toilet and shower buildings, \$11,747; expenditures, \$10,554, including holdbacks, \$1,055.			
Construction of new warden residence at Point Wolfe .....		22,000	21,323
Contract: M. D. Chown & Sons, \$20,353; expenditures, \$20,353, including holdbacks, \$2,035.			
Construction of cabin at west entrance .....		10,500	624
Other projects .....		182,500	
Construction of carpentry, plumbing and electrical shop .....			24,499
Contract: Judson E. Kelly, \$23,500; expenditures, \$23,500 (final).			
Development of unserviced campgrounds .....			2,854
Continuation of landscaping and development of motel and bungalow cabin area .....			17,333
Expenditures to date on this project were \$52,212.			
Contract: Conniston Construction Co. Ltd., \$17,333; expenditures, \$17,333 (final).			
Marginal clearing along Shepody and Forty-five roads .....			30,392
Construction of five kitchen shelters at Point Wolfe campground..			25,945
Projects under \$15,000 .....			72,200
		182,500	173,223
Acquisition of equipment .....		21,028	18,444
Expenditures included purchase of 2 trucks, \$3,721; 1 automatic repeater station, \$5,035; fire fighting equipment, \$2,476.			
Total Fundy Park .....	355,028	406,028	375,756
Georgian Bay Islands Park .....	30,400		
Other projects .....		25,000	
Construction of incinerator .....			12,841
Projects under \$15,000 .....			9,866
		25,000	22,707
Acquisition of equipment .....		6,267	6,267
Expenditures included purchase of 1 steel power scow, \$6,267.			
Total Georgian Bay Islands Park .....	30,400	31,267	28,974



	Estimates	Allotments	Expenditures
Jasper Park .....	910,613		
Construction projects—			
Construction of Maligne Lake road, 15 miles .....		211,500	206,050
Expenditures to date on this project were \$385,604.			
*Contract: Brent Construction Co. Ltd., mile 0 to 5.5, \$241,215; expenditures, \$167,165, including holdbacks, \$16,717.			
Contracts for equipment rentals: (a) Allied Equipment Rentals Ltd., \$7,826; expenditures, \$7,826 (final); (b) Stan Kitchen Ltd., \$8,918; expenditures, \$8,918 (final).			
Other projects .....		534,700	
Development of serviced campgrounds .....			93,666
Construction of interpretive service building, staff quarters and toilet building at Columbia icefield .....			22,596
Continuation of improvements to secondary roads—Crushing and application of granular surface material .....			29,949
Expenditures to date on this project were \$130,283.			
Contract: Stan Kitchen Ltd., for rental of equipment, \$8,000; expenditures, \$8,000 (final).			
Installation of auxiliary water system, Jasper Fish Hatchery ..			26,280
Construction of storm sewer system, Jasper Townsite .....			26,950
Development of small unserved campgrounds .....			9,800
Expenditures to date on this project were \$49,787.			
Continuation of clearing 15 miles and rock excavation, Medicine Lake—Maligne Lake road .....			91,843
Expenditures to date on this project were \$326,296.			
Completion of clearing Miette Hot Springs road, mile 0 to 6.5 ..			59,922
Hauling, sawing and planing salvaged logs for lumber .....			54,177
Improvements to existing semi-served campgrounds .....			14,900
Projects under \$15,000 .....			75,585
		534,700	505,668
Acquisition of equipment .....		123,613	113,494
Expenditures included purchase of 7 trucks, \$14,662; 2 tractors, \$34,545; 1 air compressor, \$9,175; 3 electric generating plants, \$6,401; 1 diesel power unit, \$10,960; 1 FM radio telephone, \$7,565; 1 generator, \$5,164.			
Total Jasper Park .....	910,613	869,813	825,212
Kootenay National Park .....	636,385		
Construction projects—			
Continuation of development of new campgrounds .....		182,000	164,432
Expenditures to date on this project were \$352,820.			
Contracts: (a) Cooper & Gibbard Electric Ltd., for electrical installations, \$22,850; expenditures, \$19,800, including holdbacks, \$1,980; (b) Premier Construction Co. Ltd., for sewage lagoon and appurtenances, \$13,630; expenditures, \$13,611, including holdbacks, \$1,361; access road to new campgrounds, \$12,040; no expenditures; (c) Universal Tractor and Machinery Ltd., for rental of equipment, \$5,148; expenditures, \$4,892.			
Other projects .....		435,750	
Construction of new administration building .....			53,565
Contract: C. J. Oliver Ltd., \$109,224; expenditures, \$48,890, including holdbacks, \$2,495.			
Installation of facilities to serve new administration building and proposed future development .....			23,643
Reconstruction of Marble Canyon campgrounds .....			18,118
Expenditures to date on this project were \$21,509.			
Re-laying aquacourt sundeck .....			18,254
Contract: Bill Wearmouth Holdings Co. Ltd., \$22,253; expenditures, \$18,254, including holdbacks, \$1,825.			
Construction of new campground at Marble Canyon .....			5,760
Improvements to Redstreak campgrounds .....			44,288
Cutting of diseased and mature timber .....			23,103
Renovations to compound buildings .....			11,519

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Repairs to aquacourt .....			13,900
Projects under \$15,000 .....			143,787
		435,750	355,937
Acquisition of equipment .....		68,635	65,696
Expenditures included purchase of 1 station wagon, \$1,552; 4 trucks, \$20,123; 2 tractors, \$31,475.			
Total Kootenay National Park .....	636,385	686,385	586,065
Mount Revelstoke and Glacier Parks .....	1,458,100		
Construction projects—			
†Construction of Stoney Creek warden's house, barn and corral ..		21,000	15,923
†Relocation and construction of Glacier District warden's head-quarters .....		19,000	18,973
Completion of construction of four staff residences .....		6,000	4,216
Contract (1960-61): Revelstoke Builders Supply Ltd., \$91,427; expenditures, \$4,216; to date, \$91,427 (final).			
Other projects .....		1,013,687	
Completion of replacement of kitchen shelters .....			14,897
Construction of service garage, workshop, stores and twelve bay vehicle storage building at Roger's Pass .....			333,828
Contract: Poole Construction Co. Ltd., \$406,316; expenditures, \$328,632, including holdbacks, \$32,863.			
†Commencement of development of park entrance gateway and living quarters .....			30,950
Commencement of installation of radio-telephone communication trunk line facilities .....			35,795
Commencement of construction of lookout tower, snow research observatory, living quarters and access road, Mount Fidelity .....			58,083
Operation of camp and conducting winter experimental snow removal work .....			50,923
Expenditures to date on this project were \$142,236.			
Experiments on the basic problems of avalanche prediction .....			47,127
Expenditures to date on this project were \$89,142.			
Commencement of development of unserviced campgrounds and picnic areas .....			9,968
Construction of chip storage bins .....			4,979
Completion of installation of radio-telephone communications ..			21,836
Installation of water and sewer at new garage and warden's residence at Roger's Pass, new gateway at Clachnacudainn Creek and new gateway and warden's residence at northeast boundary .....			20,223
Continuation of reconstruction of the Mount Revelstoke road, mile 2 to mile 8 .....			49,159
Total expenditures on this project were \$250,894.			
Contract (1960-61): Astra Construction Co. Ltd., for winter grading and culvert work, \$132,181; expenditures, \$14,323; to date, \$130,611 (final).			
Emergency repairs to Mount Revelstoke road .....			44,877
Contracts for rental of trucks: (a) Allied Equipment Rentals Ltd., \$8,000; expenditures, \$8,000 (final); (b) Shuswap Sand & Gravel Ltd., \$6,500; expenditures, \$6,500 (final).			
Clearing right-of-way, Mount Revelstoke access road .....			68,347
Contract: Leonard A. Timpony, for rental of two tractors, \$10,455; expenditures, \$10,455 (final).			
Fringe clean-up along Trans-Canada Highway .....			25,688
Site preparation for compound area .....			15,515
Projects under \$15,000 .....			90,535
†Contract: Revelstoke Builders Supply Ltd., for construction of an entrance gateway, warden's house at Roger's Pass and warden's house at Stoney Creek, \$104,392; expenditures, \$53,650, including holdbacks, \$2,200.			
		1,013,687	922,730

	Estimates	Allotments	Expenditures
Acquisition of equipment .....		306,100	294,033
Expenditures included purchase of 4 trucks, \$12,004; 1 grader, \$21,900; 1 three-quarter cubic yard shovel, \$56,780; 2 tractors, \$69,206; 1 front-end loader, \$24,140; 1 tractor shovel, \$20,750; 1 truck tractor, \$16,534; 1 snowmobile, \$11,745; 1 diesel electric generator, \$13,137; 1 air compressor, \$8,870; fire fighting equipment, \$2,832.			
Total Mount Revelstoke and Glacier Parks .....	1,458,100	1,365,787	1,255,875
Point Pelee Park .....	152,795		
Other projects .....		143,760	
Shore protection at West Beach .....			41,657
Contract: Noble's Cartage, \$38,262; expenditures, \$38,262 (final).			
Dual application of surface treatment on gravel road .....			12,948
Contract: Woollatt Construction Ltd., \$12,182; expenditures, \$12,031 (final).			
Construction of entrance gateway and administration building ..			3,686
Contract (1960-61): William Pimiskern Ltd., \$84,465; expenditures, \$3,686; to date, \$75,981, including holdbacks, \$7,598.			
Improvements to roads and footpaths, including guide-rail and catch basins .....			12,282
Projects under \$15,000 .....			53,708
		143,760	124,281
Acquisition of equipment .....		9,095	8,847
Expenditures included purchase of 1 truck, \$2,614.			
Total Point Pelee Park .....	152,795	152,855	133,128
Prince Albert Park .....	761,741		
Construction projects—			
Construction of highway from east end of Heart Lake—Crean Lake, 4 miles .....		173,323	157,976
*Contract: Arthur G. Lanz, \$132,168; expenditures, \$119,970, including holdbacks, \$11,970.			
Completion of construction of six-unit staff quarters, Waskesiu ..		14,000	13,996
Total expenditures on this project were \$83,942.			
Other projects .....		421,000	
Construction of highway from MacKenzie Creek to north east corner of Halkett Lake .....			47,247
*Contract: Arthur G. Lanz, \$182,169; expenditures, \$40,293, including holdbacks, \$4,029.			
Commencement of marina at Lake Waskesiu .....			18,250
Contract: Foundation of Canada Ltd., for report and design marina site, \$9,500; expenditures, \$9,500 (final).			
Continuation of logging and lumbering operations .....			9,314
Expenditures to date on this project were \$29,115.			
Clearing right-of-way, scenic roads .....			59,667
Clearing transmission line .....			30,581
Clearing Rabbit-Meridian road .....			26,797
Construction of service building on trailer park extension .....			21,626
Clearing extension to trailer park .....			16,190
Commencement of construction of a marina .....			85,152
Contracts: (a) Alberta Trailer Co. Ltd., for rental of trailers, \$8,055; expenditures, \$6,548; (b) Magnus Construction Ltd., for rental of equipment, \$8,000; expenditures, \$5,585.			
Sanitation clearing along Waskesiu Highway .....			28,230
Projects under \$15,000 .....			52,011
		421,000	395,065
Acquisition of equipment .....		63,541	59,378
Expenditures included purchase of 1 car, \$1,799; 1 truck, \$1,555; 1 grader, \$22,652; 1 bus, \$6,399; 1 FM base station, \$5,054.			
Total Prince Albert Park .....	761,741	671,864	626,415
Prince Edward Island Park .....	469,555		
Construction projects—			
Continuation of development New London campground .....		185,000	181,307



	Estimates	Allotments	Expenditures
Expenditures to date on this project were \$516,940.			
Contracts (1960-61): (a) R. H. Rankin Construction, for construction of 4 toilets and shower buildings and 1 laundry building, \$83,384; expenditures, \$83,384 (final); (b) Universal Electric, construction of lighting and underground distribution system, \$141,927; expenditures, \$24,797; to date, \$141,927 (final) (increase in contract due to change in plans).			
Other projects .....		320,312	
Development of Brackley picnic area .....			24,880
Contract for construction of 1 toilet building, Brackley Beach picnic area: R. H. Rankin Construction, \$11,625; expenditures, \$11,625 (final).			
Construction of sewer and water systems Dalvay Hotel and headquarters area .....			18,210
Continuation of development of Stanhope campgrounds and picnic grounds .....			46,391
Contract: W. L. McKenna Co. Ltd., for mechanical and electrical installations, \$5,826; expenditures, \$1,100, including holdbacks, \$110.			
Completion of construction of stores building, park headquarters .....			21,099
Expenditures to date on this project were \$46,141.			
Continuation of replacement of kitchen shelters .....			11,059
Expenditures to date on this project were \$28,845.			
Continuation of development, Brackley picnic area .....			16,198
Reforestation and site development .....			8,519
Projects under \$15,000 .....			133,728
		320,312	280,084
Acquisition of equipment .....		21,005	20,883
Expenditures included purchase of 3 trucks, \$7,157; 1 tractor, \$2,918; fire fighting equipment, \$2,815.			
Total Prince Edward Island Park .....	469,555	526,317	482,274
Riding Mountain Park .....	989,255		
Construction projects—			
Continuation of construction of new campground at Wasagaming .		191,450	174,275
Construction of new house at McKinnon Creek warden station ..		22,000	19,507
Completion of construction of semi-detached staff residence including a three bay garage .....		250	250
Total expenditures on this project were \$32,989.			
Construction of service buildings in new campground at Wasagaming .....		120,000	86,977
Installation of water and sewer systems in Wasagaming townsite .		450,000	434,519
Contract: Patrick Construction Co. Ltd., for construction of sanitary sewage and storm collection and disposal system at Wasagaming townsite, \$645,670; expenditures, \$422,136, including holdbacks, \$42,214.			
Other projects .....		329,500	
Construction of public toilet building in beach area .....			32,854
Development of McKinnon ski area .....			33,500
Cutting fuel, fence posts and rails in vicinity of Gunn Lake .....			9,321
Completion of clearing Lake Audy road—16 miles .....			19,968
Total expenditures on this project were \$73,404.			
Continuation of construction of service buildings, new campgrounds .....			26,403
Expenditures to date on this project were \$44,331.			
Development of new campground .....			19,980
Sanitation cutting of timber salvage .....			47,162
Projects under \$15,000 .....			111,779
		329,500	300,967
Acquisition of equipment .....		40,755	38,310
Expenditures included purchase of 1 car, \$1,608; 4 trucks, \$10,494; 1 bus, \$2,292; 1 tractor, \$6,547; 6 radio telephones, \$4,150; 2 mobile radios, \$7,188.			
Total Riding Mountain Park .....	989,255	1,153,955	1,054,805

	Estimates	Allotments	Expenditures
St. Lawrence Islands Park .....	35,750		
Other projects .....		29,750	
Projects under \$15,000 .....			19,153
		29,750	19,153
Acquisition of equipment .....		6,000	5,937
Expenditures included purchase of 1 radio telephone remote control unit, \$3,184.			
Total St. Lawrence Islands Park .....	35,750	35,750	25,090
Terra Nova Park .....	657,300		
Construction projects—			
Paving roadways in the interior of the park .....		195,000	190,541
*Contract; McNamara Construction of Newfoundland Ltd., for granular sub-base, base course and hot mix paving for access road and parking areas, \$175,862; expenditures, \$175,862, including holdbacks, \$1,500.			
Other projects .....		571,413	
Construction of four picnic areas along the Trans-Canada Highway .....			8,028
Continuation of development of campground on Newman Sound .....			81,747
Expenditures to date on this project were \$121,747.			
Gravelling roadways in the interior of the park .....			28,313
Total expenditures on this project were \$74,384.			
Contract (1960-61): Griffin Construction Ltd., for crushing gravel for roadways, \$42,000; expenditures, \$28,312; to date, \$42,000 (final).			
Construction of administration building for bungalow cabins ....			29,979
Continuation of development of campground area .....			27,500
Continuation of construction of 10 to 12 tourist cabins, including installation of utility services .....			36,085
Expenditures to date on this project were \$64,372.			
Continuation of clearing and construction of Blue Hill and Ochre fire roads .....			19,837
Total expenditures on this project were \$63,218.			
Contract (1960-61): Don Spracklin, for rental of tractor, \$8,450; expenditures, \$2,354; to date, \$8,450 (final) (amends reporting in Public Accounts, 1960-61) (increase in contract due to change in plans).			
Continuation of construction of combined information and interpretive centre and public building .....			24,930
Expenditures to date on this project were \$32,792.			
Cutting 50 foot fire guard boundary .....			17,622
Clearing and grubbing east port road .....			62,322
Contract: Stephen Hicks, \$8,800; expenditures, \$4,950.			
Continuation of construction and development of Newman Sound campgrounds .....			45,571
Continuation of construction of Blue Hill road .....			48,933
Contracts: (a) William Adams, for rental of tractor, \$8,400; expenditures, \$4,725; (b) Dominion Brokerage, for rental of air compressor, \$6,000; expenditures, \$2,548; (c) Griffin Construction Ltd., for truck rental, \$8,056; expenditures, \$4,923.			
Clearing park boundary .....			19,467
Contract: Griffin Construction Ltd., for rental of equipment, \$14,975; expenditures, \$8,760.			
Projects under \$15,000 .....			95,942
		571,413	546,276
Acquisition of equipment .....		94,200	73,567
Expenditures included purchase of 1 car, \$1,881; 1 truck, \$2,068; 2 tractors, \$25,910; fire fighting equipment, \$19,664.			
Total Terra Nova Park .....	657,300	860,613	810,384
Waterton Lakes Park .....	365,160		
Construction projects—			
Repairs to fish hatchery residence .....		10,000	9,791

	Estimates	Allotments	Expenditures
Other projects .....		342,800	
Reconstruction of Cameron Lake picnic area and campground ....			1,277
Contract (1960-61): R. Osterberg, for construction of warehouse at the work compound, \$84,875; expenditures, \$43; to date, \$84,875 (final).			
Construction of water reservoir and sewage disposal system for work compound .....			41,742
Construction of warden's equipment building at compound area ..			20,832
Contract: Holte and Nordlund, \$18,152; expenditures, \$18,152, including holdbacks, \$1,815.			
Continuation of development of main campground and trailer park			44,200
Expenditures to date on this project were \$229,627.			
Clearing of boundary, MaKawan Butte .....			35
Sanitation cutting for firewood .....			19,902
Removal of rock, Akamina Highway .....			14,928
Expenditures to date on this project were \$46,574.			
Rock, rip-rap, Cameron Creek .....			10,879
Projects under \$15,000 .....			134,894
		342,800	288,689
Acquisition of equipment .....		64,060	49,105
Expenditures included purchase of 1 car, \$1,868; 1 truck, \$2,082; 1 golf course tractor, \$4,674; 1 truck crane, \$26,763; fire fighting equipment, \$2,002.			
Total Waterton Lakes Park .....	365,160	416,860	347,585
Yoho Park .....	454,705		
Construction projects—			
Construction of kitchen-dining hall and living quarters, Boulder Creek .....		92,000	89,642
Contract: Walden Construction Ltd., \$126,977; expenditures, \$84,418, including holdbacks, \$8,442.			
Construction of staff quarters at west gate .....		40,000	37,884
Other projects .....		315,450	
Crushing 20,000 tons of gravel .....			9,815
Contract: Shaw Construction Co. Ltd., \$9,815; expenditures, \$9,815 (final).			
Construction of wash rack, fuel shed and lumber storage building, Boulder Creek compound .....			16,138
Improving alignment and widening existing fire roads .....			52,660
Expenditures to date on this project were \$144,023.			
Contract: Malcher Construction and Equipment Rentals Ltd., for rental of equipment, \$6,915; expenditures, \$6,915 (final).			
Major repairs to townsite sewer main .....			8,970
Clearing Wapta Falls road .....			36,804
Contract: Mallet Contracting Co. for rental of equipment, \$9,997; expenditures, \$8,659.			
Extension of Kicking Horse campground .....			24,526
Improvements to Yoho Valley road .....			18,442
Projects under \$15,000 .....			128,408
*Contract (1958-59): New West Construction Co. Ltd., for grading and culverts, mile 0 to 5, Emerald Lake road, \$386,764; expenditures, \$1,668; to date, \$386,764 (final) (amends reporting in Public Accounts, 1960-61).			
		315,450	295,763
Acquisition of equipment .....		77,225	75,511
Expenditures included purchase of 1 station wagon, \$2,400; 5 trucks, \$19,159; 1 tractor, \$21,750; 3 electric generating plants, \$12,441; fire fighting equipment, \$2,518.			
Total Yoho Park .....	454,705	524,675	498,800
	20,736,967	21,001,267	19,409,755



	Estimates	Allotments	Expenditures
Less—Savings in funds provided in main and supplementary Estimates .....		264,300	
	<u>\$20,736,967</u>	<u>\$20,736,967</u>	<u>\$19,409,755</u>

\*Awarded through the Department of Public Works.

†Refer to the same project.

Expenditures by provinces and territories were as follows:

Head office .....	898,837
Newfoundland .....	934,929
Nova Scotia .....	2,766,715
Prince Edward Island .....	682,710
New Brunswick .....	397,079
Quebec .....	56,047
Ontario .....	207,686
Manitoba .....	1,070,169
Saskatchewan .....	635,782
Alberta .....	7,639,109
British Columbia .....	3,830,414
Yukon Territory .....	290,278
	<u>\$19,409,755</u>

A comparative statement of revenues and expenditures by parks and services follows.

#### NATIONAL PARKS AND HISTORIC SITES AND MONUMENTS

	Revenues		Expenditures	
	1961-62	1960-61	1961-62	1960-61
Head office .....	323	87	1,021,130	572,244
Education and interpretive service .....			54,841	44,763
Historic sites .....	17,078	10,341	2,596,480	1,181,774
Engineering Services .....	20,758	18,540	642,307	567,966
Western Regional Office .....			34,523	27,431
National Parks trunk highways .....			6,869,232	6,662,719
Banff Park, Alta. ....	700,019	702,847	3,368,486	2,946,536
Cape Breton Highlands Park, N.S. ....	39,487	35,991	927,012	757,942
Elk Island Park, Alta. ....	101,946	48,995	637,689	590,137
Fundy Park, N.B. ....	58,318	55,205	607,866	605,151
Georgian Bay Islands Park, Ont. ....	4,066	5,123	72,785	65,633
Jasper Park, Alta. ....	280,643	305,539	1,804,997	1,616,542
Kootenay Park, B.C. ....	215,757	202,664	1,043,734	740,012
Mount Revelstoke and Glacier Parks, B.C. ....	13,103	8,369	1,563,262	960,227
Point Pelee Park, Ont. ....	37,240	36,048	238,599	206,450
Prince Albert Park, Sask. ....	157,711	140,944	1,164,847	964,567
Prince Edward Island Park, P.E.I. ....	48,232	41,632	661,583	690,537
Riding Mountain Park, Man. ....	192,241	179,815	1,654,575	1,037,366
St. Lawrence Islands Park, Ont. ....	2,029	2,211	84,247	87,324
Terra Nova Park, Nfld. ....	17,231	37,279	995,464	600,029
Waterton Lakes Park, Alta. ....	138,242	128,763	718,258	736,913
Yoho Park, B.C. ....	64,387	49,106	892,497	1,010,045
Fortress of Louisbourg restoration program .....	25		31,929	
	<u>\$ 2,108,836</u>	<u>\$ 2,009,499</u>	<u>\$27,686,343</u>	<u>\$22,672,313</u>

Expenditures in 1961-62 were charged as follows:

Votes 284 and 727 National Parks and Historic Sites and Monuments—	
Administration, operation and maintenance .....	8,276,588
Votes 285, 549 and 648 National Parks and Historic Sites and Monuments—	
Construction or acquisition of buildings, works, land and equipment .....	19,409,755
	<u>\$27,686,343</u>

## Vote 286 National Aviation Museum

		Estimates	Allotments	Expenditures
	Continuing establishment .....	(1) 34,780	34,780	33,778
A	Professional and special services .....	(4) 25,000	25,000	16,679
	Travelling and removal expenses .....	(5) 1,000	1,000	977
	Freight, express and cartage .....	(6) 2,000	2,000	1,222
	Postage .....	(7) 20	20	20
	Telephones and telegrams .....	(8) 100	100	35
	Publication of departmental reports and other material ....	(9) 2,200	2,200	
	Office stationery, supplies and equipment .....	(11) 225	1,225	1,207
	Materials and supplies .....	(12) 4,500	4,500	4,472
B	Rental of buildings .....	(15) 60,000	60,000	60,000
	Acquisition of equipment .....	(16) 5,000	5,000	3,300
	Sundries .....	(22) 5,050	4,050	3,571
		<u>\$ 139,875</u>	<u>\$ 139,875</u>	<u>\$ 125,261</u>

A Expenditures included a payment of \$1,200 to H. Dassel, Ottawa, for professional services.

B Payments of \$60,000 were made to the Department of Transport for rental of space at Uplands Airport.

<b>Vote 287 Grant to Jack Miner Migratory Bird Foundation .....</b>	<b>5,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 5,000</b>

<b>Vote 288 Grant in aid of the development of the International Peace Garden in Manitoba .....</b>	<b>15,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 15,000</b>

<b>Vote 289 To authorize payment to the National Battlefields Commission for the purposes and subject to the provisions of an Act respecting the National Battlefields at Quebec (Chap. 57, Statutes of 1908, as amended) .....</b>	<b>211,286</b>
<b>Expenditures .....</b>	<b>(22) \$ 211,286</b>

**Votes 290 and 728 Canadian Wildlife Service—Wildlife resources conservation and development, including administration of the Migratory Birds Convention Act**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 470,709	470,069	469,260
	Isolation and other allowances .....	(2) 7,780	3,692	3,692
A	Professional and special services .....	(4) 37,841	39,708	36,695
	Travelling expenses—Field investigations .....	(5) 40,780	37,760	35,546
	Other travelling and removal expenses .....	(5) 25,875	25,875	23,578
	Freight, express and cartage .....	(6) 8,750	10,750	9,661
	Postage .....	(7) 500	750	747
	Telephones and telegrams .....	(8) 5,720	7,720	5,531
	Publication of departmental reports and other material ....	(9) 11,040	11,040	10,999
	Films and hunting season posters .....	(10) 5,000	7,140	6,856
	Office stationery, supplies and equipment .....	(11) 19,495	22,995	18,989
	Materials and supplies .....	(12) 51,450	46,950	43,558
	Construction or acquisition of buildings and works .....	(13) 9,425	3,525	3,519
	Rental of land, buildings and works .....	(15) 1,100	1,300	1,063
	Acquisition of equipment .....	(16) 51,485	51,485	45,634
	Repairs and upkeep of equipment .....	(17) 10,500	11,500	11,378
B	Rental of equipment .....	(18) 90,245	95,565	93,404
	Municipal or public utility services .....	(19)	456	
	Memberships in scientific associations .....	(20) 110	180	159
	Unemployment insurance contributions .....	(21) 110	230	166
	Sundries .....	(22) 2,475	1,700	1,629
		<u>\$ 850,390</u>	<u>\$ 850,390</u>	<u>\$ 822,064</u>

This vote was provided for the cost of scientific research, conservation, management and development of the wildlife resources under the control of the Government of Canada.

Educational leave at half pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; H. Eidsvik (Sept. 15 to Mar. 31); G. W. Scotter (Sept. 29 to Mar. 31); T. W. Barry (Nov. 13 to Mar. 31); E. H. McEwen (Apr. 1 to Sept. 24).

A Professional and special services fees of \$500 or over were paid as follows:—S. Altmann, Edmonton, \$575; Department of Zoology, University of British Columbia, Vancouver, \$3,000; L. Greenfield, Gowan, Sask., \$500; W. A. G. Krynen, Edmonton, \$1,300; J. M. MacLennan, Evanton, Scotland, \$778; T. H. Manning, Ottawa, \$600; K. Mundy, Edmonton, \$1,225; T. Simard, St. Andre de Kamouraska, Que., \$660.

B Contract: Bradley Air Service Ltd., Carp, Ont., for aerial game survey of the Queen Elizabeth Islands N.W.T., \$27,450; expenditures, \$27,450 (final).

### WATER RESOURCES BRANCH

**Votes 291 and 729 Water Resources Branch—Administration, operation and maintenance, including Canada's share of the expenses of the International Executive Council, World Power Conference, and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of the Province of Manitoba and of the Province of Ontario of the cost of regulating the levels of Lake of the Woods and Lac Seul and the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	1,269,620	1,269,620	1,229,618
Overtime .....	(1)	3,000	3,000	834
Isolation and other allowances .....	(2)	8,060	8,360	8,342
A Professional and special services .....	(4)	190,000	174,300	146,494
Travelling expenses—Field investigations .....	(5)	145,000	145,000	101,174
Travelling expenses—Head office .....	(5)	15,000	15,000	14,769
Removal expenses .....	(5)	14,000	14,000	12,743
Freight, express and cartage .....	(6)	5,000	5,100	5,009
Postage .....	(7)	3,000	3,000	2,616
Telephones, telegrams and other communication services ...	(8)	16,000	18,500	18,224
Publication of departmental reports and other material ...	(9)	8,500	10,800	10,691
Office stationery, supplies and equipment .....	(11)	20,000	20,000	19,974
Materials and supplies .....	(12)	44,000	44,000	43,264
Rental of land and buildings .....	(15)	7,500	7,500	5,097
Repairs and upkeep of equipment .....	(17)	33,000	36,000	35,880
Rental of equipment .....	(18)	63,000	70,000	66,425
Municipal or public utility services .....	(19)	8,500	9,000	8,854
Canada's share of the expenses of the International Executive Council, World Power Conference .....	(20)	350	350	332
Membership fees .....	(20)	175	175	143
Unemployment insurance contributions .....	(21)	350	350	245
Sundries .....	(22)	2,100	2,100	1,027
		<u>1,856,155</u>	<u>1,856,155</u>	<u>1,731,755</u>
B Less—Estimated amount recoverable from provincial and outside agencies .....	(34)	51,700	51,700	37,020
		<u>\$ 1,804,455</u>	<u>\$ 1,804,455</u>	<u>\$ 1,694,735</u>

Revenues arising from services provided by the above expenditures amounted to \$70,792 and included: rent of water power rights, \$14,747; contributions from provincial governments for water power investigations, \$54,400.

A Expenditures included: (a) W. H. Wallace, Winnipeg, for consulting services, \$1,650; (b) Contract for undertaking studies, preparing technical matters and assessing technical evidence as required by the Cabinet Committee on the Columbia River to facilitate ratification and implementation of the conditions contained in the Columbia River Treaty: Montreal Engineering Co., Ltd., Montreal, \$100,000; expenditures, \$63,204.

B Expenditures included an amount of \$12,479 transferred to "Manitoba—Operation, etc. of storage projects", see under the schedule, Other Loans and Investments, in Volume I of this report.



Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries and wages .....	1,230,120	1,192,076
Overtime .....	3,000	834
Isolation and other allowances .....	8,360	8,342
Professional and special services .....	126,000	86,894
Travelling expenses—Head office .....	15,000	14,769
Removal expenses .....	14,000	12,743
Freight, express and cartage .....	1,000	602
Postage .....	2,000	2,000
Telephones, telegrams and other communication services .....	7,500	6,127
Publication of departmental reports and other material .....	10,800	10,691
Office stationery, supplies and equipment .....	20,000	19,974
Materials and supplies .....	22,000	21,694
Rental of land and buildings .....	500	138
Repairs and upkeep of equipment .....	11,000	7,649
Rental of equipment .....	59,000	57,626
Municipal or public utility services .....	6,000	5,795
Canada's share of the expenses of the International Executive Council, World Power Conference .....	350	332
Membership fees .....	175	143
Sundries .....	1,475	454
Field surveys .....	317,875	282,872
	<u>1,856,155</u>	<u>1,731,755</u>
Less—Estimated amount recoverable from provincial and outside agencies .....	51,700	37,020
	<u>\$ 1,804,455</u>	<u>\$ 1,694,735</u>

**Votes 292 and 649 Water Resources Branch—Construction or acquisition of buildings, works, land and equipment and authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the shares of provincial and outside agencies of the cost of hydrometric surveys**

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works ..... (13)	152,900		
Projects under \$15,000 .....		112,900	93,213
Winter Works program—Construction of and improvements to gauging stations .....		40,000	34,793
Total construction or acquisition of buildings and works .....	152,900	152,900	128,006
Acquisition of equipment ..... (16)	106,900	106,900	105,694
Included the purchase of 20 motor cars, 4 trucks and 1 autoboggan			
	<u>259,800</u>	<u>259,800</u>	<u>233,700</u>
A Less—Estimated amount recoverable from provincial and outside agencies .....	17,850	17,850	12,981
	<u>\$ 241,950</u>	<u>\$ 241,950</u>	<u>\$ 220,719</u>

A Expenditures included an amount of \$306 transferred to "Manitoba—Operation, etc. of storage projects", see under the schedule, Other Loans and Investments, in Volume I of this report.

**Vote 293 Studies and surveys of the Columbia River watershed in Canada**

	Estimates	Allotments	Expenditures
Salaries and wages ..... (1)	40,260	40,260	32,084
Travelling expenses—Field investigations ..... (5)	3,000	3,000	1,166
Travelling expenses—Head office ..... (5)	1,500	1,500	

	Estimates	Allotments	Expenditures
Freight, express and cartage .....	(6) 100	50	
Postage .....	(7) 100	50	25
Telephones, telegrams and other communication services .....	(8) 350	450	445
Office stationery, supplies and equipment .....	(11) 1,000	1,000	878
Materials and supplies .....	(12) 1,000	1,000	463
	<u>\$ 47,310</u>	<u>\$ 47,310</u>	<u>\$ 35,061</u>

This vote was provided for the cost of investigations which are designed to provide the basic information necessary to plan the future development, on an international basis, of the water resources of the Columbia River Basin, comprising 39,000 square miles in British Columbia for the purpose of navigation, flood control, power development, irrigation, fisheries, conservation of wild life and other purposes.

For the purpose of co-ordinating and conducting the technical studies, the International Joint Commission appointed an International Columbia River Engineering Board consisting of 4 members. The Canadian representatives are J. D. McLeod, an employee of this department, and C. K. Hurst, employed by the Department of Public Works.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Salaries .....	40,260	31,752
Travelling expenses—Head office .....	1,500	
Freight, express and cartage .....	50	
Office stationery, supplies and equipment .....	1,000	878
Materials and supplies .....	500	
Field surveys .....	4,000	2,431
	<u>\$ 47,310</u>	<u>\$ 35,061</u>

<b>Vote 294 Fraser River—Federal expenditures in connection with investigations to be carried out by the Fraser River Board .....</b>	<b>322,500</b>
<b>Expenditures .....</b>	<b>(20) \$ 300,077</b>

Gross expenditures for the year were \$580,011 of which the Province of British Columbia's share was \$290,005 of which \$10,072 is to be recovered from the province in 1962-63.

Expenditures to date on this project were \$3,005,567, of which \$1,492,712 has been recovered from the Province of British Columbia.

**Votes 295 and 550 Contributions to the provinces towards the construction of dams and other works to assist in the conservation and control of water resources in accordance with agreements entered into between Canada and the provinces**

	Estimates	Allotments	Expenditures
Contribution to the Province of Ontario towards the cost of the Upper Thames River Conservation Authority program ..	350,000	350,000	34,931
Contribution to the Province of Ontario towards the cost of the Ausable River Conservation Authority program .....	100,000	100,000	
Contribution to the Province of Manitoba towards the construction of the Greater Winnipeg Floodway .....	1,500,000	1,500,000	
Contribution to the Province of Ontario towards the cost of the Metropolitan Toronto Conservation Authority program ....	1,000,000	1,000,000	121,080
	<u>(20) \$ 2,950,000</u>	<u>\$ 2,950,000</u>	<u>\$ 156,011</u>

Canada's contributions to the various projects were subject to the signing of agreements between the federal and provincial governments. The agreements for the Ausable Dam, Upper Thames and Metro Toronto were signed late during the fiscal year. The agreement with the Province of Manitoba, relative to the Winnipeg Floodway, was not signed during the fiscal year. Contributions payable from this vote were therefore lower than anticipated.

<b>Vote 296 Nelson-Saskatchewan Basin Study—Expenditures in connection with investigations to be carried out in accordance with terms and conditions approved by the Governor in Council .....</b>				<b>\$ 204,000</b>
<b>Expenditures .....</b>				<b>(20) nil</b>

Canada's contribution to the investigation of the Nelson-Saskatchewan basin was subject to the signing of an agreement between the federal government and the Provinces of Manitoba, Saskatchewan and Alberta. An agreement was not reached during the fiscal year and, accordingly, the funds lapsed.

#### NORTHERN ADMINISTRATION BRANCH

#### Vote 297 Branch administration including authority to make recoverable advances for services performed on behalf of the Governments of the Northwest Territories and the Yukon Territory

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$82,000 transferred from Vote 125, Salaries, etc. ....				
A	(1)	1,059,525	1,059,525	1,048,222
	(4)	42,500	42,500	34,463
	(5)	82,000	70,000	48,481
	(6)	600	600	590
	(7)	250	250	249
	(8)	7,500	7,500	7,488
	(9)	9,000	9,000	5,579
	(10)	7,000	7,000	1,973
	(11)	24,400	35,500	29,668
	(12)	12,000	12,000	9,187
	(16)	1,800	2,100	1,749
	(17)	600	900	598
	(20)	160	260	109
	(22)	600	800	326
		1,247,935	1,247,935	1,188,682
Less—Amounts recoverable from the Governments of the Yukon and Northwest Territories .....				
	(34)	32,000	32,000	24,855
		<u>\$ 1,215,935</u>	<u>\$ 1,215,935</u>	<u>\$ 1,163,827</u>

Educational leave was granted to J. L. Madore for the period June 5 to 30, under authority of P.C. 8/3600, August 14, 1948.

A Professional and special services fees of \$500 or over were paid as follows: M. Gillin, Toronto, for preparing for publication, editions of *The North*, \$1,702; D. G. Quirin, Ottawa, for services as oil and gas economist, \$4,000.

#### Reduction in seed grain and relief accounts, an Act respecting certain debts due to the Crown, c. 51, 1926-27 .....

(22) \$ 22,758

This amount represents the write-off during the current fiscal year, under the above authority and individual Orders in Council, of losses in connection with seed grain and relief advances issued prior to 1926.

#### Votes 298 and 730 Education Division—Administration, operation and maintenance including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$70,000 transferred from Vote 125, Salaries, etc. ....				
	(1)	1,880,334	1,937,334	1,936,041
	(2)	318,000	373,000	371,672
A	(4)	1,245,650	1,095,650	1,074,922



		Estimates	Allotments	Expenditures
B	Other professional and special services .....	(4) 91,590	49,382	44,633
	Travelling and removal expenses .....	(5) 286,000	241,000	236,535
C	Freight, express and cartage .....	(6) 200,000	428,000	426,900
	Postage .....	(7) 3,000	3,000	1,908
	Telephones, telegrams and other communication services ..	(8) 13,500	16,500	15,742
	Departmental and educational publications .....	(9) 6,100	6,100	13
	Audio-visual aids and publicity .....	(10) 52,400	52,400	26,870
	Office stationery, supplies and equipment .....	(11) 30,700	30,700	18,304
	Fuel for heating departmental buildings .....	(12) 620,000	390,000	356,491
	Other materials and supplies .....	(12) 617,310	556,010	540,733
	Repairs and upkeep of buildings and works .....	(14) 134,710	189,710	187,874
	Rental of land and buildings .....	(15) 10,320	10,320	5,771
	Repairs and upkeep of equipment .....	(17) 17,500	17,500	8,713
	Rental of equipment .....	(18) 21,500	21,500	3,986
D	Municipal or public utility services .....	(19) 600,000	730,208	730,207
	Memberships .....	(20) 141	241	177
	Unemployment insurance contributions .....	(21) 1,200	1,400	1,287
E	Sundries, including transportation costs of other than govern- ment employees .....	(22) 136,850	136,850	114,048
		6,286,805	6,286,805	6,102,827
	Less—Amounts recoverable from the Government of the Northwest Territories .....	(34) 707,000	707,000	706,687
		5,579,805	5,579,805	5,396,140
F	Less—Amount transferred to Other Loans and Investments— Miscellaneous, Education Loans—Employees .....	3,000	3,000	3,000
		\$ 5,576,805	\$ 5,576,805	\$ 5,393,140

This vote provides for the operating expenses of education and vocational training in the Northwest Territories and northern Quebec and administration expenses at Headquarters and at district offices at Fort Smith and Ottawa.

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 14, 1948: L. Anderson (July 3 to Aug. 12); I. Baxter (July 3 to Aug. 11); M. A. Boehan (July 3 to Aug. 11); W. L. Born (July 3 to Aug. 14); W. Chernishenko (July 3 to Aug. 11); H. J. C. Cotter (July 3 to Aug. 11); A. Craig (July 3 to Aug. 11); M. E. Engebretson (July 3 to Aug. 11); S. Fulton (July 3 to Aug. 11); R. B. Goldsmith (July 3 to Aug. 8); C. Gouthier (July 4 to Aug. 12); P. M. Griffin (July 3 to Aug. 11); T. Guthrie (July 3 to Aug. 4); M. Jaarsma (July 3 to Aug. 12); F. A. Laroche (June 30 to Aug. 8); P. Leach (July 3 to Aug. 4); J. Mackenzie (July 3 to Aug. 11); S. V. Manchester (July 3 to Aug. 11); B. F. McMaster (July 4 to Aug. 11); E. S. Mitchell (July 3 to Aug. 11); N. P. Neemuckwala (July 3 to Aug. 11); M. Pouliot (July 3 to Aug. 11); A. J. Quevillon (July 3 to Aug. 8); D. J. Rafferty (July 3 to Aug. 11); A. St. Pierre (July 3 to Aug. 11); W. B. Shaw (July 3 to Aug. 11); E. R. Smith (July 4 to Aug. 11); W. H. Stapleton (July 3 to Aug. 12); L. J. Tadman (July 3 to Aug. 11); M. P. Walsh (July 3 to Aug. 11); E. A. Whelan (July 5 to Aug. 15); P. Zunti (July 3 to Aug. 16).

Revenues arising from services provided through the above expenditures amounted to \$20,220 and included sales of fur garments, \$14,495.

A Expenditures included: operation of hostels—Anglican—Fort McPherson, \$78,814, Fort Simpson, \$49,000, Inuvik, \$235,354; Roman Catholic—Chesterfield Inlet, \$92,107, Fort Simpson, \$96,917, Fort Smith, \$109,098, Inuvik, \$249,220.

Tuition fees were paid to R. Dola, Payne Bay, Que., \$516 and C. Watt, Fort Chimo, Que., \$660 for undertaking vocational and academic training courses.

B Expenditures included the following: instructors' fees for vocational training program paid to M. Gordon, \$2,210, E. Latour, \$7,475 and R. Buffitt, \$2,074; fees for testing research project at Fort Simpson to R. S. MacArthur, Edmonton, \$555.

C Contract: M. & M. Transport Co. Ltd., Montreal, for services of motor trucks from No. 25 Central Ordnance Depot in Montreal to harbour, \$5,828, expenditures, \$5,828 (final).

D Contractual payments were made to the following: Canadian Marconi Co., Montreal, for maintenance of heating, plumbing, sewage and electrical service at Great Whale River, Que., \$10,219; North Rankin Nickel Mines Ltd., Toronto, for maintenance of water, heating and electrical service at Rankin Inlet, N.W.T., \$12,198; Northern Canada Power Commission for central heating plant and water and sewage systems at Fort McPherson, N.W.T., \$92,879 and Fort Simpson, \$169,318.

E Expenditures included payments on a contractual basis to the following for the transportation of school children: Pacific Western Airlines Ltd., Vancouver, \$24,550; Trans Air Ltd., Winnipeg, \$6,213; Wardair Ltd., Yellowknife, N.W.T., \$13,885.

F This amount represented a loan to A. J. Kerr, Principal, Aklavik Federal School, N.W.T., authorized by T. B. 565661 dated August 16, 1961 (see the schedule, Other Loans and Investments, Volume I of this report).

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	<u>Allotments</u>	<u>Expenditures</u>
Headquarters .....	342,041	314,581
Arctic District .....	1,850,411	1,772,446
Mackenzie District .....	3,387,353	3,309,113
	<u>5,579,805</u>	<u>5,396,140</u>
Less—Amount transferred to Other Loans and Investments—Miscellaneous, Education		
Loans—Employees .....	3,000	3,000
	<u>\$ 5,576,805</u>	<u>\$ 5,393,140</u>

**Votes 299 and 551 Education Division—Construction or acquisition of buildings, works, land and equipment including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the share of the Government of the Northwest Territories of expenditures on education and vocational training**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings and works ..... (13)	2,516,650		
General buildings			
Arctic District .....		1,180,030	
Arctic Bay—Powerhouse-warehouse .....			22,620
Baker Lake—			
Complete two family-type hostels .....			8,496
Addition to shop and third classroom to school .....			72,908
			<u>81,404</u>
Belcher Islands—Family type hostel .....			11,039
Broughton Island—			
Complete school complex .....			34,189
Complete powerhouse-warehouse .....			10,627
Family type hostel .....			877
The Tower Company Ltd., Montreal, was paid \$6.075 for consultant services on Broughton Island projects.			<u>45,693</u>
Cape Dorset—			
Two family type hostels .....			32,816
Three classroom school .....			78,942
			<u>111,758</u>
Clyde River—			
Complete powerhouse-warehouse .....			5,148
Family type hostel .....			274
			<u>5,422</u>
Coral Harbour—Two family type hostels .....			19,538
Eskimo Point—Three family type hostels .....			56,021
George River—One classroom school .....			16,603
Great Whale River—Complete three family-type hostels			24,742
Contract (1960-61): Tyver Ltd., for construction of underground services and revisions to existing mechanical installations, \$237,506; expenditures, \$24,742, including holdbacks, \$2,474—see under Vote 305.			
Grise Fiord—			
Complete school complex .....			9,832
Complete powerhouse-warehouse .....			40
			<u>9,872</u>
Igloolik—Two family type hostels .....			46,358

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Padloping Island—			
Complete school complex .....			30,101
Complete powerhouse-warehouse .....			10,148
The Tower Company Ltd., Montreal, was paid \$6,025 for consultant services on Padloping Island projects.			
			40,249
Pangnirtung—			
Three family type hostels .....			49,468
Two classroom school .....			20,284
			69,752
Povungnetuk—Three classroom addition to school .....			104,585
Port Harrison—Complete school complex .....			8,928
Whale Cove—			
Complete school complex .....			5,493
Complete powerhouse-warehouse .....			2,217
			7,710
Projects under \$15,000 .....			56,012
Total Arctic District .....	1,180,030		738,306
Mackenzie District .....	771,920		
Cambridge Bay—Family type hostel .....			20,627
Fort Smith—Eight classroom and vocational training shop addition to school .....			6,402
*Rensaa and Minsos, Edmonton, were paid \$6,291 for consulting services.			
Gjoa Haven—			
Complete school complex .....			51,180
Complete powerhouse-warehouse .....			5,249
			56,429
Hay River—			
Industrial arts shop .....			44,758
*Contract: St. Laurent Construction Ltd., Edmonton, \$50,600; expenditures, \$44,048, including holdbacks, \$1,105.			
Complete gymnasium extension .....			23,337
*Contract: The Tower Company Ltd., Montreal, \$76,044; expenditures, \$23,006; to date, \$75,544, including holdbacks, \$500 (amends reporting in Public Accounts, 1960-61).			
			68,095
Nahanni Butte—Powerhouse-warehouse .....			17,513
Norman Wells—Complete warehouse .....			4,177
Pelly Bay—Complete school complex and powerhouse- warehouse .....			17,978
Rae or Frank's Channel—One classroom school .....			1,113
Yellowknife—100 pupil addition to hostel .....			15,267
*Diamond-Clarke & Associates, Edmonton, were paid \$15,121 for consulting services.			
Projects under \$15,000 .....			164,444
Contracts: (a) Northern Canada Power Commission, for supply and installation of diesel generators, \$8,207; expenditures, \$8,207 (final); (b) *Solar Con- struction Co. Ltd., Edmonton, for construction of two garages, \$7,984; expenditures, \$5,510, including holdbacks, \$551.			
Total Mackenzie District .....	771,920		572,045
Housing			
Arctic District			
Arctic Bay—One unit .....	5,000		
Baker Lake—Two units .....	21,530		16,819
Broughton Island—One unit .....	14,000		
Cape Dorset—One unit .....	16,530		15,194
Churchill—Two units .....	20,000		19,139
Clyde River—One unit .....	2,000		
Eskimo Point—One unit .....	14,000		



	Estimates	Allotments	Expenditures
Fort Chimo—One unit .....		26,560	24,536
George River—Two units .....		19,500	10,170
Igloolik—One unit .....		14,000	
Ivuyivik—One unit .....		15,000	5,000
Pangnirtung—Three units .....		46,312	38,356
Payne Bay—Two units .....		28,000	
Povungnetuk—Three units .....		47,060	28,425
Rankin (KRP)—One unit .....		26,560	22,938
Rankin Inlet—Two units .....		5,000	1,220
Sugluk—Two units .....		41,560	27,356
Wakeham Bay—One unit .....		15,000	5,000
Whale Cove—Two units .....		18,000	1,628
Total Arctic District .....		395,612	215,781
Mackenzie District			
Fort Resolution—One unit .....		28,000	
Fort Simpson—Three units and basement under double 130 house .....		85,100	84,529
*Contract: Burns and Dutton Concrete and Construc- tion Co. Ltd., \$99,519; expenditures, \$70,526; to date, \$99,519 (final) (amends reporting in Public Accounts, 1960-61).			
Hay River—One unit .....		488	
Nahanni Butte—One unit .....		23,000	20,181
Rae—One unit conversion of house to four apartments and utility room addition to Pan-Abode house .....		27,500	7,330
Total Mackenzie District .....		164,088	112,040
Total construction or acquisition of buildings and works .....	2,516,650	2,511,650	1,438,172
Acquisition or construction of equipment .....	(16) 241,630		
Arctic District .....		126,030	
Items under \$15,000 .....			113,481
Total Arctic District .....		126,030	113,481
Mackenzie District .....		120,600	
Items under \$15,000 .....			98,027
Included the purchase of 1 personnel carrier, \$2,873.			
Total Mackenzie District .....		120,600	98,027
Total acquisition or construction of equipment .....	241,630	246,630	211,508
	2,758,280	2,758,280	1,649,680
Less—Amounts recoverable from the Government of the Northwest Territories .....	365,680	365,680	47,796
	\$ 2,392,600	\$ 2,392,600	\$ 1,601,884

\*Awarded through the Department of Public Works.

The lapse of funds in this appropriation was caused mainly by delays in delivery of materials and supplies for the construction of buildings in the Arctic and Mackenzie Districts.

#### Votes 300 and 731 Welfare and Industrial Divisions—Administration, operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages, including \$30,000 transferred from Vote 125, Salaries, etc. ....	(1) 575,701	576,701	576,340
Isolation and other allowances .....	(2) 70,000	70,000	69,209
A Tuition, maintenance and training grants and other pay- ments including transportation of trainees .....	(4) 211,500	100,875	95,609
B Other professional and special services .....	(4) 123,900	83,900	80,361
Travelling and removal expenses .....	(5) 117,500	127,500	126,550
C Freight, express and cartage .....	(6) 70,000	92,000	91,905
Departmental publications .....	(9) 12,400	12,400	761
Films, displays and publicity .....	(10) 11,100	11,100	5,391

		Estimates	Allotments	Expenditures
Office stationery, supplies and equipment .....	(11)	13,200	13,200	8,293
Fuel for heating departmental buildings .....	(12)	80,000	80,000	69,308
Purchase of materials and supplies for Eskimos .....	(12)	687,300	759,300	759,160
Other materials and supplies .....	(12)	117,000	117,000	97,184
Repairs and upkeep of buildings and works .....	(14)	38,500	45,500	44,662
Rental of land and buildings .....	(15)	650	1,650	1,630
Repairs and upkeep of equipment .....	(17)	8,000	8,000	6,505
Rental of equipment .....	(18)	12,800	12,800	10,027
D Municipal or public utilities services .....	(19)	38,000	75,000	74,899
Memberships .....	(20)	125	250	236
Unemployment insurance contributions .....	(21)	650	1,150	1,149
Sundries, including transportation costs of other than gov- ernment employees .....	(22)	21,100	21,100	15,426
		<u>\$ 2,209,426</u>	<u>\$ 2,209,426</u>	<u>\$ 2,134,605</u>

Revenues arising from services provided through the above expenditures amounted to \$419,189 and included game and game products, \$9,179; rations, \$5,604; miscellaneous sales from projects operated in rehabilitation centres and elsewhere in the Northwest Territories—bakery, \$6,344, butcher shop, \$7,817, cinema, \$17,488, coffee shop, \$5,641, char fishing, \$9,385, handicrafts, \$67,099, stores, \$12,762; hostel receipts, \$100,119; laundry and dry cleaning services receipts, \$171,212.

A Expenditures included care of indigent school children in private homes, \$31,880.

B Professional and special services fees of \$500 or over were paid to the following: J. H. Bedard, Charlesbourg, Que., \$1,239; N. Brown, Toronto, \$550; R. T. Flannagan, Ottawa, \$748; R. C. Gagne, Trenton, Ont., \$550; P. Harrison, Toronto, \$500; E. Hofman, Inuvik, N.W.T., \$630; L. Idlout, Ottawa, \$1,568; D. B. Johnston, \$1,754; W. Wheaton, Toronto, \$900.

Contractual payments of \$38,664 were made to Teal and Oeming in connection with the operation of the Reindeer Station, N.W.T., for the period April 1 to December 4, 1961.

C Contract: M. & M. Transport Co. Ltd., Montreal, for services of motor trucks from No. 25 Central Ordnance Depot in Montreal to the harbour, \$5,828; expenditures, \$5,828 (final).

D Expenditures included payments on a contractual basis to the following: Canadian Marconi Co., Montreal, for maintenance of heating, plumbing, sewage, and electrical service at Great Whale River, Que., \$1,490; North Rankin Nickel Mines Ltd., Toronto, for maintenance of water, heating and electrical service at Rankin Inlet, N.W.T., \$8,865.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters .....	389,010	369,065
Arctic District .....	1,114,951	1,084,532
Mackenzie District .....	705,465	681,008
	<u>\$ 2,209,426</u>	<u>\$ 2,134,605</u>

#### Votes 301, 552 and 650 Welfare and Industrial Divisions—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and works .....	(13)	784,250	
General buildings .....		22,000	
Headquarters .....			5,752
Complete low-cost housing for Eskimos .....			8,276
Projects under \$15,000 .....		22,000	14,028
		377,650	
Arctic District .....			4,225
Whale Cove—Refrigerated storage unit .....			
Rankin Inlet—Replacement of accommodation for res- idents of rehabilitation centre .....			24,614

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
General—			
Low-cost housing for indigents .....			88,375
Eskimo low-cost houses .....			68,562
			156,937
Projects under \$15,000 .....			7,305
Total Arctic District .....		377,650	193,081
Mackenzie District .....		127,500	
Yellowknife—Children's receiving home for 15 children ..			2,008
*Consultant's fees of \$1,362 were paid to Diamond-Clarke & Associates, Edmonton.			
Inuvik—Move and alter houses for use as rehabilitation centres .....			22,381
General—Low-cost housing for indigents .....			50,511
Projects under \$15,000 .....			17,892
Total Mackenzie District .....		127,500	92,792
Eskimo low-cost housing .....		80,000	79,733
Housing			
Arctic District			
Churchill—Complete two units .....		25,000	19,688
Fort Chimo—One unit .....		15,000	5,000
Great Whale—Two units .....		40,560	23,434
Rankin Inlet—One unit .....		16,540	16,440
Coral Harbour—One unit .....		15,000	5,000
Mackenzie District			
Fort Simpson—One unit .....		25,000	19,517
*Contract: Solar Construction Co. Ltd., for the construction of a three bedroom house for social worker, \$22,048; expenditures, \$18,666, including holdbacks, \$1,927.			
Hay River—Complete one unit .....		10,000	5,885
*Contract: The Tower Company Ltd., for completion of a three bedroom house for welfare worker, \$24,012; expenditures, \$5,885; to date, \$21,850 (amends reporting in Public Accounts, 1960-61).			
Tuktoyaktuk—Complete two units .....		6,500	1,798
Total construction or acquisition of buildings and works .....	784,250	760,750	476,396
Acquisition or construction of equipment .....	(16) 107,400		
Headquarters—			
Items under \$15,000 .....		1,000	989
Arctic District .....		78,500	
Great Whale River—Boat and two radio telephones .....			109
Items under \$15,000 .....			76,168
		78,500	76,277
Mackenzie District .....		51,400	
Items under \$15,000 .....			47,719
Included the purchase of two personnel carriers, \$5,869 and one snowmobile, \$5,337.			
Total acquisition or construction of equipment ..	107,400	130,900	124,985
	<u>\$ 891,650</u>	<u>\$ 891,650</u>	<u>\$ 601,381</u>

Vote 302 Yukon Territory—Operation and maintenance including grants and contributions as detailed in the Estimates .....	1,520,275
Vote 553 To extend the purposes of Vote 302 of the Main Estimates for 1961-62 to include the grant detailed in these Estimates .....	1
Vote 651 To extend the purposes of Vote 302 of the Main Estimates for 1961-62 to include the grants detailed in these Estimates .....	22,000



**Vote 732 To extend the purposes of Vote 302 of the Main Estimates for 1961-62 to include the contributions detailed in these Estimates .....**

51,020

**\$ 1,593,296**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$1,500 transferred from Vote 125, Salaries, etc. ....	(1)	267,925	288,925	279,731
Isolation and other allowances .....	(2)	65,000	65,000	51,650
<b>A</b> Professional and special services .....	(4)	73,000	81,110	79,127
Travelling and removal expenses .....	(5)	30,500	34,500	33,330
Freight, express and cartage .....	(6)	3,000	3,000	2,998
Postage .....	(7)	1,300	1,300	1,300
Telephones and telegrams .....	(8)	5,500	5,500	5,252
Publication of pamphlets and other material .....	(9)	1,500	1,500	
Films, displays and publicity .....	(10)	31,450	31,450	27,731
Office stationery, supplies and equipment .....	(11)	6,000	6,000	5,351
Materials and supplies including fuel .....	(12)	47,000	51,000	37,640
Maintenance of roads and bridges .....	(14)	509,100	473,240	472,800
Repairs and upkeep of buildings and works .....	(14)	29,000	25,000	22,000
Repairs and upkeep of equipment .....	(17)	27,000	27,000	16,793
Rental of equipment .....	(18)	60,000	62,500	60,499
Municipal or public utility services .....	(19)	36,000	36,000	34,796
Grants of \$500 each to the Yukon Historical Society and the Dawson City Museum and Historical Society .....	(20)	1,000	1,000	1,000
Grants of \$2,500 each to the British Columbia and Yukon Chamber of Mines, and the Yukon Chamber of Mines to assist in the operation of Prospectors' Training Courses and the maintenance of permanent offices for the purposes of educating and assisting all persons interested in searching for mineral deposits .....	(20)	5,000	5,000	5,000
Grant to Yukon Territorial Government to cover the cost of moving squatter's houses in the Whitehorse area to new location .....	(20)	25,000	25,000	
Grant to Yukon Territorial Government for hospital care for Indians .....	(20)	132,000	132,000	132,000
Contribution in an amount equal to 50% of the expenditures by the Yukon Territorial Government for the development of campground and picnic areas .....	(20)	24,000	24,000	13,713
Contribution of 50% of the cost of establishing or improving airstrips for development purposes .....	(20)	20,000	20,000	4,500
Contribution to the Yukon Territorial Government towards the cost of construction of a school at Camp Takhini, Whitehorse, Y.T. ....	(20)	110,000	110,000	86,712
Contribution to the Yukon Territorial Government towards the cost of construction of a school at Destruction Bay ..	(20)	20,000	20,000	
Grants to the Yukon Territorial Government for tote trails assistance .....	(20)	50,000	50,000	50,000
Grants to the Yukon Territorial Government towards the hire of a Tourist Director .....	(20)	2,000	2,000	2,000
Contribution to the Yukon Territorial Government towards the construction of a school at Watson Lake, Y.T. ....	(20)	39,520	39,520	27,869
Unemployment insurance contributions .....	(21)	500	750	591
Sundries .....	(22)	1,000	1,000	904
		1,623,295	1,623,295	1,455,287
<b>Less—Anticipated lapses .....</b>	<b>(34)</b>	<b>29,999</b>	<b>29,999</b>	
		<b>\$ 1,593,296</b>	<b>\$ 1,593,296</b>	<b>\$ 1,455,287</b>

Revenues arising from services provided through the above expenditures amounted to \$414,603 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$176,126; fees, leases and royalties from quartz and placer gold, \$118,827; living accommodation and services, \$11,062; rental of land, \$9,671; timber permits and royalties, \$39,757; sales of land, \$9,019; pipeline receipts, \$42,428.

**A** Contract: Alaska-Yukon Pipelines Ltd., Vancouver, for the operation and maintenance of Canol pipeline and tank farm, \$46,980; expenditures, \$46,980 (final).

## Vote 303 Yukon Territory—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction of roads and bridges .....	(13) 5,073,000		
Whitehorse-Keno road .....		418,000	402,148
*Contracts: (a) Dawson and Hall Ltd., for construction of Yukon river bridge, \$65,913; expenditures, \$65,913 (final); (b) (1959-60) Poole Construction Co. Ltd., for construction of Stewart and Pelly river bridges and guide fence on approaches to Yukon river bridge at Carmacks, \$1,974,491; expenditures, \$241,521; to date, \$1,974,491 (final).			
Stewart Crossing-Dawson road .....		951,000	880,682
*Contracts: Vancouver Pile Driving and Contracting Co. Ltd., (a) for construction of McQuestion river bridge and approaches, \$303,708; expenditures, \$299,325, including holdbacks, \$5,000; (b) for construction of Ogilvie bridge and approaches, \$307,000; expenditures, \$306,229, including holdbacks, \$3,000.			
Canol road .....		42,274	41,000
Flat Creek-Eagle Plain road .....		1,017,000	977,454
*Contracts: (a) Contractors Service Ltd., for purchase of components for bailey bridge, \$15,430; expenditures, \$15,430 (final); (b) Fraser and Rice Construction Ltd., for construction of Klondike river bridge and approaches, \$261,626; expenditures, \$208,376, including holdbacks, \$21,916; (c) General Enterprises Ltd., for re-erection of 180 foot double single bailey bridge, abutments, piers and approaches, \$17,885; expenditures, \$17,885 (final); (d) (1960-61) John A. MacIsaac Construction Co. Ltd., grading and culverts, approximately mile 30 to 50, Flat Creek to Eagle Plain development roads, \$767,286; expenditures, \$37,437; to date, \$767,286 (final); (e) Pembina River Construction Ltd., grading and culverts, mile 62 to 74, \$680,687; expenditures, \$680,687 (final).			
*Inspection fees of \$651 were paid to Coast Eldridge, Vancouver.			
Watson Lake to Ross River road .....		1,437,326	1,417,383
*Contracts: (a) General Construction Co. Ltd., grading, culverts and bridges, mile 34.8 to 68.8, \$852,216; expenditures, \$646,851, including holdbacks, \$7,385; (b) (1960-61) Pembina River Construction Ltd., grading, culverts and bridges, approximately mile 0 to 30, Watson Lake, northerly, \$334,725; expenditures, \$12,711; to date, \$334,725 (final); (c) Proctor Construction Co. Ltd., development road construction from vicinity of Ross river, southeasterly approximately 50 miles, \$943,975; expenditures, \$322,300, including holdbacks, \$12,361.			
Whitehorse-road to new seaplane base .....		3,400	3,400
Boundary road .....		45,000	44,437
Payments to Canada Tungsten Limited of 66⅔% of the cost of constructing 50 miles of an access road to Nahanni Range .....		312,000	218,026
Nahanni Range road .....		750,000	730,615
*Contract: Paul Braun's Construction Co., grading, culverts and bridges, Nahanni Pioneer road from mile 65 on the Watson Lake-Ross river road northeasterly for approximately 80 miles, \$1,184,476; expenditures, \$655,871, including holdbacks, \$65,587.			
*A payment of \$12,416 was made to the Canadian National Railway Company for freight.			
*Ex-gratia payments authorized by P.C. 1962-35/130, Feb. 1, 1962 were made as follows:			
Bruce Dierk, Whitehorse, \$145; Grant Lortie, Whitehorse, \$159.			
Two Mile Hill road .....		9,500	9,500

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
General—Surveys for future development road construction ...			88,000	71,826
*Contract: Hunting Survey Corporation Ltd., for conducting air survey from Ross river to Carmacks, Y.T., \$63,840; expenditures, \$57,249, including holdbacks, \$5,725.				
Total construction of roads and bridges .....		5,073,000	5,073,500	4,796,471
Construction or acquisition of buildings and works .....	(13)	199,000		
General buildings				
Yukon Territory .....			180,500	
Whitehorse—Complete administration building .....				101,097
Projects under \$15,000 .....				60,686
Total construction or acquisition of buildings and works .....		199,000	180,500	161,783
Acquisition or construction of equipment .....	(16)	70,400		
Yukon Territory—				
Items under \$15,000 .....			88,400	71,775
Included the purchase of 2 personnel carriers and 7 trucks.				
Total acquisition or construction of equipment ..		70,400	88,400	71,775
		<u>\$ 5,342,400</u>	<u>\$ 5,342,400</u>	<u>\$ 5,030,029</u>

\*Awarded through the Department of Public Works.

<b>Yukon Territory—Payment to the Government of the Yukon Territory for sub- sidies and special compensation in lieu of certain taxes as provided in tax- rental agreement authorized by Vote 285, Appropriation Act No. 5, 1958 .....</b>	<b>(20)</b>	<b>\$ 486,275</b>
--	-------------	-------------------

<b>Votes 304 and 733 Northwest Territories and other field services—Operation and maintenance including grants and contributions as detailed in the Estimates and authority to make recoverable advances for services performed on behalf of the Government of the Northwest Territories .....</b>	<b>6,732,049</b>
--	------------------

<b>Vote 554 To extend the purposes of Vote 304 of the main Estimates for 1961-62 to include authority to sell electric power and fuel oil (and to provide services in respect thereof), in accordance with the terms and conditions approved by the Governor in Council, to private consumers in remote locations where alter- native local sources of supply are not available and to provide for grants as detailed in these Estimates .....</b>	<b>110,000</b>
	<b>\$ 6,842,049</b>

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$180,000 transferred from Vote 125, Salaries, etc. ....	(1)	2,410,419	2,290,419	2,279,506
Isolation and other allowances .....	(2)	447,000	572,000	568,102
A Professional and special services .....	(4)	30,750	26,862	19,142
Travelling and removal expenses .....	(5)	332,000	332,000	266,974
B Freight, express and cartage .....	(6)	420,000	523,000	521,809
Postage .....	(7)	7,000	7,000	4,798
Telephones, telegrams and other communication services ...	(8)	35,000	47,000	45,801
Departmental publications .....	(9)	1,650	1,650	205
Films, displays and publicity .....	(10)	3,200	5,200	5,002
Office stationery, supplies and equipment .....	(11)	38,000	38,000	33,775
Fuel for heating departmental buildings .....	(12)	565,000	407,000	314,139
Purchase of materials and supplies for Eskimos .....	(12)	3,000	3,000	41
Other materials and supplies .....	(12)	614,800	614,800	583,504



		Estimates	Allotments	Expenditures
C	Maintenance of highways and roads .....	(14) 271,500	271,500	206,930
D	Repairs and upkeep of buildings and works .....	(14) 300,000	315,562	315,561
	Rentals of lands, buildings and works .....	(15) 1,200	1,200	594
	Repairs and upkeep of equipment .....	(17) 217,000	237,326	237,326
E	Rental of equipment .....	(18) 402,000	402,000	304,340
F	Municipal or public utility services .....	(19) 300,000	300,000	292,998
	Grants to museums .....	(20) 1,000	1,000	1,000
	Grant to the Alberta and Northwest Chamber of Mines and Resources to assist in the operation of prospectors' training courses and the maintenance of permanent offices for the purposes of educating and assisting all persons interested in searching for mineral deposits .....	(20) 5,000	5,000	5,000
	Grants to the Northwest Territories Government for hospital care for Indians and Eskimos .....	(20) 280,000	280,000	280,000
	Grant to the Northwest Territories Government for tote trails assistance .....	(20) 30,000	30,000	10,000
	Contributions in an amount equal to 50% of the expenditures by the Government of the Northwest Territories for the development of campgrounds and picnic areas .....	(20) 15,000	15,000	
G	Contribution of 50% of the cost of establishing or improving airstrips for development purposes .....	(20) 87,500	87,500	28,146
	Contribution to the Northwest Territories Government towards provision of fire fighting facilities at Fort Simpson .....	(20) 28,560	28,560	
	Contributions towards the construction of community halls .....	(20) 75,000	75,000	11,012
	Unemployment insurance contributions .....	(21) 5,000	9,000	8,473
	Sundries, including transportation costs of other than Government employees .....	(22) 13,000	13,000	12,751
		6,939,579	6,939,579	6,356,929
	Less—Amounts recoverable from the Government of the Northwest Territories .....	(34) 97,530	97,530	8,124
		<u>\$ 6,842,049</u>	<u>\$ 6,842,049</u>	<u>\$ 6,348,805</u>

Revenues arising from services provided by the above expenditures, including revenues derived from the administration of public lands, amounted to \$2,135,983 and included bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$1,172,283; fees, leases and royalties from quartz and placer gold, \$188,506; gravel permits and royalties, \$7,804; living accommodation and services, \$316,688; rental of land, \$17,514; timber permits and royalties, \$34,732; game and game products, \$54,462; sales of land, \$46,647; rations, \$177,308; forfeiture of guarantee deposits in respect of oil and gas rights, \$100,112.

A Expenditures included a contractual payment of \$7,382 to the Indian-Eskimo Association of Canada, Toronto, covering expenses in connection with the Student's Volunteer Project in the Arctic.

B Contract: M. & M. Transport Co. Ltd., Montreal, for services of motor trucks from No. 25 Central Ordnance Depot in Montreal to harbour, \$11,659; expenditures, \$11,659 (final).

C Contracts: (a) (1960-61) B. G. Linton Construction Co. Ltd., for maintenance of Mackenzie Highway, 171,350; expenditures, \$50,171; to date, \$171,350 (final); (b) Vernon E. Sandy Contractors Ltd., for maintenance of Bell Rock—Fort Fitzgerald Highway, \$11,813; expenditures, \$11,813 (final).

D Included payment on a yearly basis to Federal Electric Corporation, Paramus, N.J., U.S.A., for maintenance of fifty-three prefabricated houses on Dew Line sites, \$14,709.

E Contractual payments were made to the following: Foothills Aviation Ltd., Calgary, Alta., for the charter of rotary wing aircraft based at Fort Smith, N.W.T., for fire suppression purposes, \$38,351; Pacific Western Airlines Ltd., Vancouver, for the charter of fixed wing aircraft at Cambridge Bay, N.W.T., \$31,071 and for the charter of fixed wing aircraft based at Fort Smith for fire suppression and administration, etc., \$40,272.

F Included contractual payments to: Canadian Marconi Co., Montreal, for the operation and maintenance of heating, plumbing, sewage and electrical services at Great Whale River, Que., \$9,580; North Rankin Nickel Mines Ltd., for the maintenance of water, heating and electrical services at Rankin Inlet, Que., \$6,900.

G Contract (1960-61): Canada Tungsten Corporation Ltd., Toronto, for the construction of an airstrip and access road at Flat Lake, N.W.T., \$87,500; expenditures, \$28,146; to date, \$82,249, including holdbacks, \$7,500.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board:

	Allotments	Expenditures
Arctic District .....	2,702,650	2,585,255
Mackenzie District .....	3,617,339	3,428,392
Grants to Museums .....	1,000	1,000
Grants to Alberta and Northwest Territories Chamber of Mines .....	5,000	5,000
Grant to Northwest Territories Government for hospital care of Indians and Eskimos .....	280,000	280,000
Contribution of 50% to Northwest Territories Government for development of camp-grounds and picnic areas .....	15,000	
Contribution of 50% of the cost of establishing or improving airstrips for development purposes .....	87,500	28,146
Contribution to the Northwest Territories Government towards provision of fire fighting facilities at Fort Simpson .....	28,560	
Contributions toward the construction of community halls .....	75,000	11,012
Grant to the Northwest Territories Government for tote trails assistance .....	30,000	10,000
	<u>\$ 6,842,049</u>	<u>\$ 6,348,805</u>

**Votes 305 and 555 Northwest Territories and other field services—Construction or acquisition of buildings, works, land and equipment including costs arising out of the relocation of the town of Aklavik and payment of such compensation as the Governor in Council prescribes to persons affected by such relocation**

	Estimates	Allotments	Expenditures
Construction of roads and bridges .....	(13) 3,955,000		
Completion of extension of Mackenzie Highway .....		662,069	563,218
*Contracts: (a) Curry Construction Co. Ltd., for removal and replacement of existing timber structure at mile 8.5 on the Yellowknife to Frank's Channel road, \$8,580; expenditures, \$8,580 (final); (b) (1960-61) Dales Construction Co. Ltd., for gravel surfacing from Fort Providence to Frank's Channel, \$471,950; expenditures, \$280,766; to date, \$471,950 (final); (c) Mannix Co. Ltd., (1959-60) for grading, culverts and traffic gravel, mile 83 to 136.1, \$1,205,030; expenditures, \$87,974; to date, \$1,205,030 (final); (1958-59) for grading, culverts and crushed rock surfacing from Yellowknife to Fort Rae, mile 50, \$1,855,136; expenditures, \$49,391, to date, \$1,855,136 (final) (amends reporting in Public Accounts in previous years); (d) McNamara Ltd., (1959-60) for construction of Frank's Channel bridge, \$514,396; expenditures, \$5,002, to date, \$514,396 (final) (amends reporting in Public Accounts, 1960-61); for grading, culverts and traffic gravel, mile 31.25 to 83, \$1,016,408; expenditures, \$109,403, to date, \$1,016,408 (final).			
*Contract payments for purchase of highway sign materials: Rosco Metal and Roofing Products Ltd., \$5,434; St. Thomas Metal Signs Ltd., \$9,878.			
Construction of approaches for ferry to operate on Mackenzie river near Fort Providence .....		80,376	19,628
*Contracts (1960-61): McNamara Construction Western Ltd., for construction of approaches, causeways and haul-out facilities for Mackenzie river ferry, \$156,804; expenditures, \$10,642; to date, \$156,804 (final) (amends reporting in public Accounts, 1960-61).			
Reconstruction of Mackenzie Highway from Hay River to Alberta boundary .....		1,286,800	943,710
*Contracts: (a) Bain Bros. Construction Ltd. and Park Brothers Ltd., (1960-61) for reconstruction of mile 0 to 25, \$657,258; expenditures, \$219,549; to date, \$657,258 (final); for reconstruction of mile 25 to 51, \$559,432; expenditures, \$467,691, including holdbacks, \$10,000; (b) (1960-61) B. G. Linton Construction Ltd., for clearing			

	Estimates	Allotments	Expenditures
right-of-way, mile 51 to 76.6, \$88,117; expenditures, \$73,411; to date, \$88,117 (final); (c) Park Bros. Ltd., for roadway curve easement, approximately 45 miles westerly from Enterprise, \$17,887; expenditures, \$17,887 (final).			
Peace Point—west boundary at Wood Buffalo Park road ....		375,000	64,838
Expenditures to date on this project were \$806,675.			
*Contracts: Vernon E. Sandy Contractors Ltd., for right-of-way clean-up and grubbing from Pine Lake to Peace Point, \$24,851; expenditures, \$24,851 (final); for development road construction, Pine Lake to Peace Point, \$243,731; expenditures, \$14,719, including holdbacks, \$736.			
Yellowknife—McKay Lake road .....		658,000	577,203
Contracts: (a) Department of Citizenship and Immigration, for brush clearing of 100 foot width, from mile 40 to 80, Great Slave highway, Yellowknife east extension, \$81,424; expenditures, \$81,424 (final); (b) Frenchy's Transport Ltd., for approach fills at Yellowknife river bridge site, \$22,021; expenditures, \$22,021 (final); (c) Western Construction and Lumber Co. Ltd., for construction of mile 0 to 20, \$331,338; expenditures, \$331,338 (final); for construction of Yellowknife river bridge, \$102,800; expenditures, \$65,218, including holdbacks, \$8,518.			
Fort Nelson—Fort Simpson road .....		100,000	
Fort Smith—Peace Point road .....		100,000	9,960
Expenditures to date on this project were \$105,342.			
Reconstruction of Fitzgerald to Rocky Point road .....		62,000	48,278
Expenditures to date on this project were \$379,248.			
Improvements to roads and trails—Wood Buffalo Park .....		206,000	197,310
A contractual payment of \$6,608 was made to Jenkins Construction Ltd., for rental of equipment, raking slash, Hay Camp to Pine Lake road.			
Frobisher Bay—Reconstruction of local road .....		50,000	12,096
Expenditures to date on this project were \$42,696.			
Churchill—Roads within Akudlik .....		25,000	
Fort Chimo—Reconstruction of settlement roads .....		20,000	8,480
Great Whale river—Reconstruction of settlement roads ....		15,000	3,554
Cambridge Bay roads .....		136,255	104,700
Expenditures for the above represents this Department's share of a contract awarded to Yukon Construction Co. Ltd., \$2,152,929—see Department of Transport, Vote 434.			
Yellowknife Airport road reconstruction .....		25,000	12,966
*Contract: Giant Yellowknife Mines Ltd., \$39,575; expenditures, \$12,966, including holdbacks, \$1,297.			
Stag River .....		53,000	51,845
*Contract: Square M Construction Ltd., and Coleman Collieries Ltd., \$196,137; expenditures, \$43,919; to date, \$196,137 (final) (amends reporting in Public Accounts, 1960-61).			
Fort Fitzgerald—Bell Rock road .....		15,000	14,477
General—Surveys for future development road construction ..		44,500	8,144
Projects under \$15,000 .....		28,000	19,195
Total construction of roads and bridges .....	3,955,000	3,942,000	2,659,602
Construction or acquisition of buildings and works .....	(13) 4,872,800		
Arctic District .....		2,265,735	
Baker Lake—			
Combined office and transient accommodation .....			10,000
Bulk oil storage .....			36,920
Contract: Argon Welding Industries Ltd., for supply and installation of a fuel storage and distribution system, \$36,920; expenditures, \$36,920 (final).			
Complete unheated warehouse .....			8,834
Complete bathhouse and laundry .....			16,632



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fill for existing sites .....			1,390
Two bay heated garage with service bay .....			16,520
			90,296
Broughton Island—Two bay garage .....			14,031
Cape Dorset—			
Complete power plant .....			17,929
Community freezer .....			4,643
Combined office and transient accommodation .....			10,790
Two bay garage .....			14,031
			47,393
Chesterfield Inlet—Bulk oil storage .....			15,885
*Contract: Black, Sivalls and Bryson Ltd., \$26,163; expenditures, \$12,186; to date, \$26,163 (final).			
Churchill—			
Complete administration building .....			29,268
Technical workshop .....			183
Fill for existing buildings and buildings in this estimate ..			18,529
Contract: Sabanski Construction Ltd., for supply, placing and compacting 20,000 cubic yards of granular fill at Akudlik, \$18,000; expenditures, \$18,000 (final).			
Water and sewer system .....			218,726
*Contract (1960-61): Matheson Brothers Ltd., for construction of water and sewer system, \$234,860; expenditures, \$199,815; to date, \$234,860, including holdbacks, \$6,000.			
Complete plumbing in all buildings .....			6,226
			272,932
Coral Harbour—			
Walk-in-freezer .....			3,565
Complete warehouse-workshop .....			3,420
			6,985
Eskimo Point—			
Power plant .....			42,657
Warehouse—workshop .....			4,692
			47,349
Fort Chimo—Power plant .....			8,336
Frobisher Bay—			
Dismantle and move three Butler buildings from causeway to Apex Hill and install insulation and heating in one building .....			51,693
Fire alarm system in 11 Butler buildings at air base and administration buildings .....			20,683
Consultant's fees for preparation of design .....			45,001
*Payments were made through the Department of Public Works as follows: Frobisher Bay Consultants, Montreal, \$26,582; G. E. Gravel & Associates, Montreal, \$15,821.			
Sanitary facilities to existing Butler buildings .....			60,000
Expenditures for the above represents this Department's share of a contract awarded to The Tower Co. (1961) Ltd., \$244,600—see Department of Transport, Vote 434.			
			177,377
George River—Powerhouse-warehouse .....			5,346
Great Whale River—			
Power plant .....			90,789
Contract: Consolidated Engines and Machinery Co. Ltd., for supply and installation of a diesel electric generator set, \$69,500; expenditures, \$68,750.			
Steam lines .....			128,749
Contract (1960-61): Tyver Ltd., for construction of underground services and revisions to existing mechanical installations, \$237,506; expenditures, \$127,250; to date, \$137,700, including holdbacks, \$12,725—see under Vote 299.			
			219,538

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Hall Lake—			
Powerhouse .....			30,121
Warehouse-workshops .....			14,963
Two bay heated garage with service bay .....			10,600
			55,684
Pangnirtung—			
Complete powerhouse and power plant .....			10,766
Complete walk-in-freezer .....			3,325
Complete warehouse-workshop .....			4,290
Two bay garage .....			14,031
			32,412
Pond Inlet—			
Walk-in-freezer .....			3,565
Complete warehouse-workshop .....			7,054
Two bay garage .....			14,031
			24,650
Povungnetuk—			
Complete walk-in-freezer .....			4,132
Combined office and transient accommodation .....			10,000
			14,132
Rankin Inlet—			
Bathhouse-laundry .....			2,543
Complete two bay garage .....			11,166
			13,709
Resolute Bay—Two bay garage .....			14,031
Sugluk—			
Heated warehouse .....			4,125
Office and transient quarters .....			10,000
			14,125
General—			
Investigation of water supply and sewage system in various locations prior to construction .....			400
Continuation of aerial survey and mapping .....			2,985
Expenditures included a payment of \$1,000 to J. A. Pihlainen, Eastview, Ont., for engineering services.			
Unforeseen and miscellaneous construction .....			11,220
			14,605
Projects under \$15,000 .....			177,306
Total Arctic District .....		2,265,735	1,266,122
Mackenzie District .....		1,705,949	
Cambridge Bay—			
Combined office and transient accommodation .....			8,595
Complete warehouse .....			10,906
			19,501
Coppermine—			
Bathhouse-laundry .....			7,504
Complete bulk oil storage .....			34,400
*Contracts: Canadian Equipment Sales and Service Co. Ltd., \$9,025; expenditures, \$9,025 (final); Black, Sivalls and Bryson Ltd., \$18,540; expenditures, \$18,540 (final).			
Community walk-in-freezer .....			3,565
			45,469
Enterprise—			
Bunkhouse-cookhouse .....			35,002
Garage .....			37,825
Contract: Solar Construction Co. Ltd., for the supply and construction of buildings—Mackenzie Highway, \$202,400; expenditures, \$37,360, including holdbacks, \$1,868.			
Warehouse .....			18,718
Contract: Territorial Expeditors Ltd., for the construction of a concrete foundation, \$8,438; expenditures, \$8,438 (final).			
			91,545

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort McPherson—Complete water and sewer system .....			153,375
*Contract (1960-61): Alberta Bend Ltd., \$293,428; expenditures, \$153,375; to date, \$269,473, including holdbacks, \$29,096.			
Fort Providence—			
Complete erection of a quonset hut .....			5,211
Complete power distribution .....			7,824
			13,035
Fort Simpson—Warehouse .....			13,494
*Contract (1960-61): Burns and Dutton Concrete and Construction Co. Ltd., for construction of quonset warehouse, \$7,773; expenditures, \$5,311; to date, \$7,773 (final).			
Hay Camp—			
Complete abattoir and water supply system .....			192,072
Contracts: Durall Ltd., for supply and installation of all mechanical services in the buffalo abattoir, \$151,016; expenditures, \$141,016, including holdbacks, \$14,102; Hillas Electric, for supply and installation of complete electrical system in the buffalo abattoir, \$14,365; expenditures, \$12,421, including holdbacks, \$1,242.			
Kitchen-dining hall .....			17,718
Extension of corrals and testing facilities .....			23,241
			233,031
Hay River—Warehouse .....			41,854
*Contract: St. Laurent Construction Ltd., for construction of warehouse, \$65,000; expenditures, \$40,809, including holdbacks, \$5,619.			
Inuvik—			
Renovate 512 cabins .....			32,694
Complete warehousing .....			49,957
*Contract: (1959-60) Bird Construction Co. Ltd., for completion of laundry, washhouse and firehall, \$509,597; expenditures, \$41,307; to date, \$509,597 (final).			
			82,651
Spence Bay—			
Bulk oil storage and distribution system .....			25,314
Contract: Maloney-Crawford Tank and Service Co. Ltd., for the supply and erection of two 50,000 gallon bulk oil storage tanks, \$19,579; expenditures, \$19,579 (final).			
Bathhouse and laundry .....			7,089
			32,403
Stag River—			
Garage .....			375
Warehouse .....			24,025
Contract: O. J. Johnson Construction, for the construction of a concrete slab for warehouse, \$6,029; expenditures, \$6,029 (final).			
			24,400
Tuktoyaktuk—			
Completion of 3 bay garage-powerhouse including supply of generators .....			17,454
Bathhouse-laundry .....			6,863
			24,317
Yellowknife—Assay office .....			500
*Expenditure represents consultant's fees paid to Diamond-Clarke and Associates, Edmonton.			
General—			
Investigation of water supply and sewage systems in various locations prior to construction .....			26,710



	Estimates	Allotments	Expenditures
Contract: Strong, Lamb and Nelson Ltd., Calgary, for preliminary investigations, on water supply and sewage disposal, Fort Resolution, Coppermine and Tuktoyaktuk, \$32,500; expenditures, \$26,464.			
Continuation of aerial survey and mapping .....			36,752
Unforeseen and miscellaneous construction .....			15,034
			78,496
Projects under \$15,000 .....			249,970
Contracts: *(a) (1960-61) Burns and Dutton Concrete and Construction Co. Ltd., for completion of game warehouse at Fort Simpson, \$5,973; expenditures, \$4,331; to date, \$5,973 (final); *(b) (1960-61) Poole Construction Co. Ltd., for completion of sprinkler system in warehouse at Inuvik, \$17,204; expenditures, \$7,914; to date, \$17,204 (final); for completion of warehouse at Inuvik, \$51,500; expenditures, \$9,786; to date, \$51,500 (final); *(c) St. Laurent Construction Ltd., for construction of utility rooms in buildings 105, 107 and 109 at Hay River, \$8,400; expenditures, \$7,583, including holdbacks, \$758; for construction of a petroleum shed at Hay River, \$6,000; expenditures, \$4,371, including holdbacks, \$703; (d) (1959-60) Yukon Construction Co. Ltd., for extension to water and sewer system at Fort Smith, \$309,372; expenditures, \$12,108; to date, \$293,202, including holdbacks, \$30,267.			
Expenditures included an amount of \$8,595 representing this Department's share of a contract awarded to: Yukon Construction Co. Ltd., \$411,838—see Department of Transport, Vote 439.			
*Associated Engineering Services Ltd., Edmonton, were paid \$4,499 for consulting services, to date, \$28,284.			
Total Mackenzie District .....		1,705,949	1,104,041
Housing			
Arctic District			
Arctic Bay—One unit .....		14,000	
Belcher Islands—One unit .....		15,000	5,000
Broughton Island—One unit .....		15,000	5,000
Cape Dorset—Three units .....		20,990	10,577
Churchill—Three units .....		3,550	
Coral Harbour—One unit .....		5,000	3,872
Eskimo Point—Three units .....		47,575	29,587
Fort Chimo—Three units .....		54,620	47,085
Frobisher Bay—Four Eskimo type houses .....		36,000	
George River—Two units .....		18,750	12,701
Great Whale River—Two units .....		31,530	20,371
Hall Lake—Two units .....		29,000	3,701
Igloolik—Two units .....		19,530	11,908
Pangnirtung—Four units .....		48,360	37,755
Payne Bay—One unit .....		15,000	5,000
Pond Inlet—Three units .....		45,050	29,104
Povungnetuk—Two units .....		21,020	14,971
Rankin Inlet—One unit .....		16,530	14,756
Resolute Bay—One unit .....		31,560	19,048
Sugluk—One unit .....		14,000	
Whale Cove—Three units .....		36,050	33,446
Dew Line housing .....		65,000	
Mackenzie District			
Coppermine—One unit .....		2,500	
Enterprise—Two units .....		26,251	20,939
Fort Providence—One unit .....		24,750	20,037
Fort Simpson—Two units .....		56,000	27,941

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
*Contract: Burns and Dutton Concrete and Construction Co. Ltd., for construction of two 3-bedroom houses for stationery engineer and area administrator, \$43,614; expenditures, \$27,941; to date, \$43,614 (final) (amends reporting in Public Accounts, 1960-61).			
Fort Smith—One unit .....		35,000	
Hay River—Two units .....		40,000	30,365
*Contract (1960-61): The Tower Construction Co. Ltd., for completion of construction of a 3-bedroom house, \$21,850; expenditures, \$7,482; to date, \$21,850 (final).			
Spence Bay—One unit .....		10,000	254
Stag River—One unit .....		24,750	23,580
Tuktoyaktuk—Two units .....		1,500	1,242
Total construction or acquisition of buildings and works .....	4,872,800	4,795,550	2,798,403
Acquisition or construction of equipment .....	(16) 1,350,640		
Arctic District .....			
Fort Chimo—Water and sewer truck .....		392,077	51,476
Frobisher Bay—			
20 passenger bus .....			8,490
180 D.B.H.P. crawler tractor .....			47,518
Fire truck .....			28,028
			84,036
Items under \$15,000 .....			221,635
Total Arctic District .....		392,077	357,147
Mackenzie District .....			
		342,540	
Fort Smith—			
22 yard scraper .....			2,621
Portable construction camp .....			593
			3,214
Inuvik—Fire truck .....			17,895
Items under \$15,000 .....			251,965
Total Mackenzie District .....		342,540	273,074
Ferry for Mackenzie River .....			
		83,000	61,935
*Contract (1960-61): Roy Erickson and Rimmer and Sons Construction Ltd., for construction of ferry to operate on Mackenzie River, \$116,500; expenditures, \$58,469; to date, \$99,979.			
Mackenzie Highway System .....			
		496,273	
Enterprise—			
Front end loader .....			258
5 cubic yard dump truck .....			18,362
4 motor graders .....			88,764
Crawler tractor 110 H.P. ....			41,355
Crawler tractor 75 D.B.H.P. ....			24,695
$\frac{3}{4}$ cubic yard truck with mounted crane and attachments .			64,366
Truck tractor .....			18,727
			256,527
Fort Providence—			
5 cubic yard dump truck .....			14,412
3 motor graders .....			34,606
			49,018
Stag River—			
5 cubic yard dump truck .....			14,412
3 motor graders .....			34,606
			49,018
Items under \$15,000 .....			128,469
Total construction or acquisition of equipment ..	1,350,640	1,313,890	1,175,188

	Estimates	Allotments	Expenditures
Payment of compensation to persons affected by the relocation of the town of Aklavik .....	(22) 400,000		
Relocation expenses .....		527,000	496,941
Included payments to the following in compensation for buildings surrendered as a result of moving the town of Aklavik: Bird Construction Co., \$6,704; Bishop of the Arctic, \$283,752; Inuvik Community Association, \$10,818; Stanley M. Pfeffer, \$153,574; to date, \$203,480; Roman Catholic Episcopal Corporation of Mackenzie, \$18,867; to date, \$439,299; William Vehus, \$8,691.			
	400,000	527,000	496,941
	<u>\$10,578,440</u>	<u>\$10,578,440</u>	<u>\$ 7,130,134</u>

\*Awarded by the Department of Public Works.

The lapse of funds in this appropriation was caused mainly by delays in negotiations on three projects for the construction of roads and bridges and delays in delivery of materials and supplies for the construction of buildings in the Arctic and Mackenzie Districts.

Northwest Territories and other field services—Payment to the Government of the Northwest Territories for subsidies and special compensation in lieu of certain taxes as provided in tax-rental agreement authorized by Vote 288, Appropriation Act No. 5, 1958 .....	(20)	<u>\$ 611,681</u>
---	------	-------------------

#### NATIONAL MUSEUM OF CANADA

#### Votes 306 and 734 Administration, operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 497,164	504,164	503,862
Overtime .....	(1) 5,200	5,200	1,478
A Professional and special services .....	(4) 137,443	126,943	121,337
Travelling expenses—Field investigations .....	(5) 34,770	28,210	25,600
Other travelling expenses .....	(5) 10,765	10,765	9,607
Freight, express and cartage .....	(6) 4,400	5,500	5,262
Postage .....	(7) 50	50	50
Telephones and telegrams .....	(8) 750	750	663
Publication of departmental reports and other material ....	(9) 38,500	33,000	32,951
Exhibits, advertising, films, broadcasting and displays ....	(10) 5,100	5,100	5,054
Office stationery, supplies and equipment .....	(11) 21,370	24,770	22,383
Materials and supplies .....	(12) 40,545	42,045	41,472
Acquisition of equipment .....	(16) 22,837	22,837	14,959
Repairs and upkeep of equipment .....	(17) 3,600	4,400	4,347
Rental of equipment .....	(18) 19,068	19,068	12,477
Memberships in scientific associations .....	(20) 725	725	621
Unemployment insurance contributions .....	(21) 185	345	310
Sundries .....	(22) 63,500	72,100	70,756
	<u>\$ 905,972</u>	<u>\$ 905,972</u>	<u>\$ 873,189</u>

A Professional and special services fees of \$500 or over were paid to the following covering costs in connection with the preparation of Museum exhibits, scientific reports and educational programs based on material collected concerning the prehistory of Man in Canada, the cultures of aboriginal and immigrant races in



Canada and the animal and plant life of Canada, both living and prehistoric: American Museum of Natural History, New York, N.Y., U.S.A., \$1,000; Beckmann-Khera, Ottawa, \$500; Philip K. Bock, Harvard University, Brookline 46, Mass., U.S.A., \$1,500; Charles Borden, Vancouver, \$2,500; Anselme Chiasson, Moncton, N.B., \$1,000; Bruce Chown, Winnipeg, \$800; C. Darling, Hull, Que., \$500; D. L. Dinely, Ottawa, \$1,500; F. F. K. Droske, Ottawa, \$4,981; Frances Drury, Ottawa, \$600; W. R. Dunning, Vancouver, \$3,000; J. N. Emerson, Toronto, \$2,000; Edith Fowke, Toronto, \$500; Elmer Harp, Hanover, N.H., U.S.A., \$521; H. B. Herrington, Westbrook, Ont., \$600; Louis P. Jonas, Hudson, N.Y., U.S.A., \$6,360; M. Conrad Laforte, Quebec, \$1,000; Daniel Lingerman, Fredericton, \$1,000; C. McLeod, Antigonish, N.S., \$600; Elizabeth MacPherson, Ottawa, \$700; G. O. Mackie, Edmonton, \$500; Louise Manny, Newcastle, N.B., \$500; Peter Paul, Woodstock, N.B., \$500; Kenneth Peacock, Ottawa, \$5,600; Alik Podolinsky, Oakville, Ont., \$1,000; Annie Rick, Ottawa, \$600; Marcel Rioux, Montreal, \$1,000; David Sanger, Vancouver, \$1,500; E. R. Seary, St. John's, \$2,000; R. L. Seguin, Rigaud, Que., \$1,000; Hugo Sjors, Stockholm, Sweden, \$1,000; Philip Smith, Toronto, \$5,000; M.A. Stamper, Eastview, Ont., \$1,400; I. M. Stauffer, Alert Bay, B.C., \$7,000; E. D. Taylor, Ottawa, \$4,000; University of Utah, Salt Lake City, Utah, U.S.A., \$1,250; W. W. VanderPut, Roberval, Que., \$1,250; F. W. Voget, Toronto, \$2,000; T. G. Wrightmeyer, Belleville, Ont., \$1,000.

## CANADIAN GOVERNMENT TRAVEL BUREAU

**Vote 307 To assist in promoting the tourist business in Canada including a grant of \$5,000 to the Canadian Tourist Association**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 399,495	399,495	392,076
	Living and rental allowances .....	(2) 38,208	36,983	31,689
	Professional and special services .....	(4) 21,100	21,100	16,222
	Travelling and removal expenses .....	(5) 15,000	33,000	31,277
	Freight, express and cartage .....	(6) 19,500	32,600	31,473
	Postage .....	(7) 4,200	7,200	7,195
	Telephones and telegrams .....	(8) 3,800	5,600	5,458
A	Publication of departmental reports and other material ....	(9) 487,085	455,505	436,554
	Exhibits, advertising, films, broadcasting and displays ....	(10) 194,925	214,005	210,920
B	Advertising in American newspapers and magazines .....	(10) 1,706,550	1,674,050	1,673,893
	Office stationery, supplies, equipment and furnishings .....	(11) 41,600	49,300	47,701
C	Partitioning and decorating of San Francisco Office .....	(13) 12,000	12,500	12,460
	Repairs and upkeep of buildings .....	(14) 3,500	4,100	4,084
D	Rental of offices abroad .....	(15) 60,000	60,725	60,669
	Electricity for offices abroad .....	(19) 3,300	3,500	3,054
	Membership fees .....	(20) 2,000	2,000	1,987
	Grant to Canadian Tourist Association .....	(20) 5,000	5,000	5,000
	Sundries .....	(22) 2,700	3,300	3,139
		<u>\$ 3,019,963</u>	<u>\$ 3,019,963</u>	<u>\$ 2,974,851</u>

A Expenditures included the cost of printing the following publications: *Accommodation Directory in Canada's National Parks*, \$7,744; *Adventure along Trans-Canada Highway*, \$90,199; *Alaska Highway*, \$8,806; *Banff and Jasper National Parks*, \$5,556; *Calendar of Events*, \$14,519; *Canada Border Crossing Information*, \$14,070; *Haven from Hay Fever*, \$6,621; *Highway Map of Canada and Northern United States*, \$55,312; *Honeymoon in Canada*, \$6,121; *Invitation to Canada*, \$122,711; *See Canada from Sea to Sea*, \$18,085; *Where to Fish in Canada*, \$6,645.

B Expenditures included payments to: Burns Advertising Agency, Montreal, \$414,987; Dalton K. Camp and Associates Ltd., Toronto, \$699,558; F. H. Hayhurst Co. Ltd., Toronto, \$215,137; Stanfield, Johnson and Hill Ltd., Montreal, \$344,211.

C Contract: Ralph Goldenberg, San Francisco, Calif., U.S.A., for partitioning and decorating San Francisco office, \$12,460; expenditures, \$12,460 (final).

D Expenditures included payments to the following for rental of office space: Cushman and Wakefield Inc., New York, N.Y., U.S.A., \$37,484; Arthur Rubloff and Co. Ltd., Chicago, Ill., U.S.A., \$12,423; Milton Meyer and Co., San Francisco, Calif., U.S.A., \$10,762.

GENERAL

Refund of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended .....	(22)	\$ 9,947
---	------	----------

This expenditure represented payment under section 19(3) of the Financial Administration Act of over-deductions of rent and rations of prevailing rate employees of the Department of Northern Affairs and National Resources which were credited to non-tax revenue in previous years.

Transfers from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....		2,697
Expenditures .....	(22)	\$ 2,639

T.B. 593223, March 8, 1962 authorized an allotment of \$907 to cover Canada's equal share of an increase in the total cost of the Saint John River Board studies undertaken by Canada and New Brunswick. Expenditures amounted to \$853.

T. B. 593584, March 1, 1962 authorized an allotment of \$1,790 to cover the cost of miscellaneous final expenses in the construction of a fishway on the Yukon River at the site of the hydro-electric power development constructed by the Northern Canada Power Commission for the Whitehorse area. Expenditures amounted to \$1,786.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	16,210,516	15,902,932	14,311,589
(2) Civilian allowances .....	976,328	1,123,691	944,171
(4) Professional and special services .....	2,352,944	1,896,965	1,690,142
(5) Travelling and removal expenses .....	1,286,968	1,129,095	891,352
(6) Freight, express and cartage .....	760,999	1,127,439	888,262
(7) Postage .....	37,825	37,068	33,005
(8) Telephones, telegrams and other communication services .....	130,811	169,254	131,844
(9) Publication of departmental reports and other material .....	632,365	543,698	521,205
(10) Exhibits, advertising, films, broadcasting and displays .....	2,032,525	1,976,127	1,822,938
(11) Office stationery, supplies, equipment and furnishings .....	320,799	299,757	278,187
(12) Materials and supplies .....	4,139,301	3,521,322	3,018,469
Buildings and works, including land—			
(13) Construction or acquisition .....	37,223,305	30,768,615	27,503,998
(14) Repairs and upkeep .....	1,824,256	1,649,651	1,414,563
(15) Rentals .....	142,778	135,562	106,911
Equipment—			
(16) Construction or acquisition .....	3,048,179	2,871,026	2,357,484
(17) Repairs and upkeep .....	790,139	862,420	769,798
(18) Rentals .....	753,390	613,024	406,714
(19) Municipal or public utility services .....	1,150,298	1,375,102	855,130
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Direct payments to provinces and territories:			
Campground and picnic area developments .....	1,739,000	1,713,713	2,200,543
Development of roads leading to resources .....	12,000,000	12,000,000	12,000,000
Subsidies and special compensation to territories:			
Northwest Territories .....	611,682	611,682	585,781
Yukon Territory .....	486,275	486,275	475,141
Other .....	3,647,080	744,592	322,885
	18,484,037	15,556,262	15,584,350
Miscellaneous .....	803,857	416,501	401,073
	19,287,894	15,972,763	15,985,423
(21) Pension, superannuation and other benefits .....	39,380	52,424	48,578
(22) All other expenditures .....	1,037,059	1,151,986	1,012,932
	94,178,059	83,179,921	74,992,695
(34) Less—Estimated savings and recoverable items .....	1,271,760	837,464	696,793
Total .....	\$92,906,299	\$82,342,457	\$74,295,902

## REVENUES

## Comparative Summary

	1961-62	1960-61
Tax Revenue—		
A Fur Export Tax .....	3,179 50	491 71
Non-Tax Revenue—		
B Return on investments .....	184,558 34	198,204 24
C Privileges, licences and permits .....	3,872,972 58	4,255,225 29
D Proceeds from sales .....	574,695 81	396,199 73
E Services and service fees .....	581,216 92	428,341 45
F Refunds of previous years' expenditure .....	435,983 76	330,687 87
G Miscellaneous .....	126,779 55	136,070 25
	<u>\$5,779,386 46</u>	<u>\$5,745,220 54</u>

## Details

Tax Revenue—	
A Fur Export Tax: Tax on furs exported from the Northwest Territories .....	3,179
Non-Tax Revenue—	
B Return on investments: Interest on loans to—Eskimos, \$5,747; Government of the Northwest Territories, \$34,215; Yukon Coal Company Limited, \$7,837; Yukon Territorial Government, \$86,521; interest for the calendar year 1961 from the Province of Manitoba on capital expenditures re Lac Seul and Lake of the Woods Storage Projects, \$46,651; interest on outstanding balances on sales of—Astoria Hydro Plant to Northland Utilities Limited, \$1,655, Cape Breton Highlands Bungalows to Charles and James Fownes, \$224 and Fundy Park Chalets to Robert R. Friars, \$1,708 .....	184,558
C Privileges, licences and permits: Bathhouse tickets and fees, \$308,496; bonuses, exploratory permits, fees, leases and royalties from oil and gas, \$1,348,410; building permits, \$3,611; business licences and concessions, \$120,807; camping permits, \$173,403; dog and cat licences, \$1,168; electric power for cabin trailers, \$8,316; fees, leases and royalties from quartz and placer gold, \$307,332; fishing and hunting licences, \$49,849; golf fees, \$166,267; gravel permits and royalties, \$8,687; grazing permits, \$3,144; living accommodation and services, \$573,921; registration fees, \$9,419; rentals—buildings, \$15,450, land, \$83,524, machinery and equipment, \$6,735; water power rights, \$14,747; timber permits and royalties, \$101,307; transient motor vehicle licences, \$553,608; sundries, \$14,772 .....	3,872,973
D Proceeds from sales: Buildings, \$25,650; game and game products, \$121,475; land, \$55,666; miscellaneous sales from projects operated in rehabilitation centres or elsewhere in the Northwest Territories—bakery, \$6,344, butcher shop, \$7,817, cinema, \$17,488, coffee shop, \$5,641, char fishing, \$9,385, fur garments, \$14,495, handicrafts \$67,099, logging, \$4,354 and stores, \$12,762; mineral rights, \$2,111; publications and prints, \$2,867; rations, \$183,495; uniforms, \$9,510; sundries, \$28,537 .....	574,696
E Services and service fees: Cemetery plots, \$3,455; contributions from provincial governments for water power investigations, \$54,400; electricity, \$27,301; garbage collection rates, \$36,859; hostel receipts, \$102,159; laundry and dry cleaning services receipts, \$171,212; pipeline receipts, \$42,428; sewer and water rates, \$135,900; telephone charges, \$3,588; sundries, \$3,915 .....	581,217
F Refunds of previous years' expenditure: Value of inventory of stores on hand in the Northern Administration Branch as at March 31, 1961, purchased from departmental appropriations during previous fiscal years, transferred to revolving fund—see Northern Administration Branch stores account revolving fund under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report, \$192,632; refund from Imperial Oil Limited for returnable containers, \$18,552; refund from Northern Canada Power Commission for expenses incurred by the Northern Administration Branch in the procurement of food and furniture, \$27,257; refund from the Government of the Yukon Territory covering overcharges for equipment rentals for the fiscal years 1957-1958, 1958-1959 and 1959-1960, \$76,507; refund from the Government of the Yukon Territory of the unexpended balance of the 1960-1961 grant for hospital care of Indians, \$22,993; refund from the Ontario Department of Planning and Development of salaries and expenses of gauge readers, \$5,776; recovery from the Yukon Construction Company Limited of extra engineering charges in connection with the	



construction of the Intake Water Treatment Plant at Fort Smith, \$6,847; recovery of meals and accommodation supplied at Fort Churchill to Department of National Health and Welfare personnel and Eskimos proceeding to and from sanatoria, \$18,234; recovery from the Government of the Northwest Territories of salaries paid to Federal employees connected with the Territorial Hospital Insurance Services, \$5,826; sundries, \$61,360 .....		435,984
G Miscellaneous: Commission on provincial motor and drivers' licences, \$14,678; forfeiture of guarantee deposits in respect of oil and gas rights, \$100,200; miscellaneous fines, \$9,743; sundries, \$2,158 .....		126,779
Total .....		<u>\$ 5,779,386</u>

Certified correct.

R. G. ROBERTSON,  
*Deputy Minister of Northern Affairs  
and National Resources.*

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	368,191	64,042
Previous years—Collectible .....	15,211	7,822
—Uncollectible .....	18,617	16,863
	<u>\$ 402,019</u>	<u>\$ 88,727</u>

During the year, an item of \$16,057 was deleted under authority of Department of Finance Vote 710.

## Appendix

## NORTHWEST TERRITORIES REVENUE ACCOUNT

Statement of Operations for the year ended March 31, 1962

	<u>Debit</u>	<u>Credit</u>
Balance as at March 31, 1961 .....		628,951
RECEIPTS		
Education .....		34,404
Health .....		726,581
Welfare .....		115,207
Development services .....		45,604
Municipal affairs .....		39,386
Administration		
Business licences .....	30,181	
Fines .....	16,963	
Fuel tax .....	221,454	
Fur export permits .....	76,062	
Motor vehicle and drivers' licences .....	43,050	
Other licences and permits .....	15,391	
Workmen's compensation .....	16,381	
Sundry .....	18,966	
	<hr/>	438,448
Government of Canada—		
Loan .....	550,000	
Subsidies .....	611,681	
	<hr/>	1,161,681
Gross liquor receipts April 1, 1961 to March 31, 1962 .....		1,809,337
		<hr/> 4,370,648
DISBURSEMENTS		
Education .....	985,712	
Health .....	1,145,551	
Welfare .....	260,895	
Development services .....	19,409	
Municipal affairs .....	164,263	
Wildlife management .....	40,331	
Administration .....	133,881	
Liquor system .....	1,218,858	
Capital expenditures .....	566,231	
	4,535,131	
Balance as at March 31, 1962 .....	464,468	
	<hr/>	
	\$ 4,999,599	\$ 4,999,599
	<hr/> <hr/>	<hr/> <hr/>





1961-62  
PUBLIC ACCOUNTS

POST OFFICE DEPARTMENT

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	27·2
Statement of Expenditures by Standard Objects .....	27·9
Payments of Damage Claims .....	27·10
Details of Revenues .....	27·10
Comparative Statement of Accounts Receivable .....	27·12
Appendices .....	27·13

POST OFFICE DEPARTMENT

Under authority of the Post Office Act, c. 212, R.S., as amended, the Post Office Department, under the direction of the Postmaster General, is entrusted with the management and operation of the postal services of Canada and the Post Office Savings Bank. In addition, the department performs certain services of an agency nature for other departments (without remuneration in some instances), the most important of which are: receiving payments on Government annuities; selling unemployment insurance stamps; and making available to the public certain forms and literature issued by Government Departments.

Post Offices are divided into two main groups, namely staff offices and revenue offices. The postmasters and staffs of the staff offices are paid from parliamentary appropriations. Postmasters of revenue offices and their staffs are paid by salary warrants issued by headquarters of the Post Office Department and charged to Postal Revenue.

Appendix 1 to this section contains the Departmental Balance Sheet as at March 31, 1962 and Statement of Revenue and Expenditure for the year ended March 31, 1962.

A summary of appropriations and expenditures is given in volume I

Salary of Postmaster General, Hon. W. Hamilton, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Postmaster General, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. W. Hamilton received travelling expenses of \$1,200, charged to Vote 308.

Vote 308 Departmental administration including Canada's share of the upkeep of the International Bureaux at Berne and Montevideo

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 1,607,166	1,607,166	1,586,841
A	Professional and special services .....	(4) 11,000	11,000	5,930
	Travelling expenses .....	(5) 65,000	75,000	65,319
	Freight, express and cartage .....	(6) 6,500	6,500	3,624
	Telephones and telegrams .....	(8) 5,000	5,000	4,620
	Publication of departmental reports and other material ...	(9) 79,900	61,400	48,525
	Exhibits, advertising, films, broadcasting and displays ....	(10) 298,200	310,200	306,114
	Office stationery, supplies and equipment .....	(11) 70,000	63,800	50,434
	Repairs and upkeep of equipment .....	(17) 500	500	73
	Canada's share of the upkeep of the International			
	Bureaux at Berne and Montevideo .....	(20) 21,800	21,800	21,138
	Sundries .....	(22) 9,150	11,850	8,479
		\$ 2,174,216	\$ 2,174,216	\$ 2,101,097

This vote was provided to cover the salaries and other expenses relating to the activities of the departmental administration staff at Ottawa, consisting of the offices of the Postmaster General, Deputy Postmaster General and the Administrative Services.

A Included the following payments of \$500 or over for legal services: J. M. Cerini, Montreal, \$1,787; E. A. Neary, St. John's, \$670.

**Vote 309 Operations including salaries and other expenses of staff post offices, district offices, railway mail service staffs, and supplies, equipment and other items for revenue post offices, including administration**

		Estimates	Allotments	Expenditures
	Salaries and wages .....	(1) 107,216,561	107,216,561	106,751,283
	Night differential payments for operating services .....	(1) 1,400,000	1,375,000	1,318,722
	Overtime payments for operating services .....	(1) 5,001,726	5,001,726	2,841,886
A	Terminable, isolated post and other allowances .....	(2) 61,500	61,500	58,182
B	Mileage allowance .....	(2) 440,000	435,000	406,570
C	Boot allowance .....	(2) 407,000	407,000	389,562
	Professional and special services .....	(4) 40,000	40,000	1,401
	Travelling and removal expenses .....	(5) 405,585	430,585	411,406
	Freight, express and cartage .....	(6) 90,000	95,000	62,600
D	Telephones and telegrams .....	(8) 169,000	169,000	159,575
	Publication of departmental reports and other material .....	(9) 74,750	74,750	47,484
	Office stationery, supplies and equipment .....	(11) 659,020	559,020	479,829
E	Mail bags .....	(12) 869,629	869,629	854,831
E	Uniforms and letter carrier satchels .....	(12) 676,000	676,000	673,149
F	Materials and supplies .....	(12) 699,750	799,750	748,554
	Rental of storage space .....	(15) 12,400	12,400	3,899
G	Acquisition of equipment .....	(16) 2,103,850	2,103,850	1,289,376
H	Repairs and upkeep of equipment .....	(17) 427,250	427,250	261,425
	Rental of equipment .....	(18) 99,875	99,875	69,189
	School fees and public utility services .....	(19) 12,700	12,700	5,001
	Unemployment insurance contributions .....	(21) 165,000	165,000	142,189
I	Sundries .....	(22) 8,200	8,200	6,780
		<u>\$ 121,039,796</u>	<u>\$ 121,039,796</u>	<u>\$ 116,982,893</u>

The variation between appropriations and expenditures was due mostly to good weather conditions in December, 1961 which resulted in low overtime and Christmas rush costs, the liquidation of overtime by time off rather than cash payments and the non-delivery of certain equipment.

- A Payments were made to: post office staffs, \$57,741; railway mail service staffs, \$441.
- B Mileage allowance consisted of payments of one and one-half cents per mile to railway mail clerks to cover the cost of their travelling and living expenses while on duty.
- C Boot allowance was paid to letter carriers, despatchers, chauffeurs, mail handlers and postal helpers at the rate of \$18.14 for spring and summer season and \$18.20 for fall and winter.
- D Expenditures included \$21,148 paid to the Department of Finance for the department's share of the costs of the consolidated switchboard, public buildings, Toronto.
- E Materials and fittings for mail bags and materials for uniforms and letter carriers satchels are purchased by the department and resold to the manufacturers—see Post Office revolving fund which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume I of this report and a statement of operations which is shown in Appendix 2 to this section. Expenditures represent payments for completed articles. Uniforms are provided to eligible employees without charge.
- F Expenditures included \$373,822 for binder twine, \$24,073 for gasoline and oil and \$340,497 for printed forms.
- G Expenditures included the purchase of: sorting equipment, \$290,130; motor equipment: 5 cars, \$8,914, 2 trucks, \$6,266, 9 tractors, \$33,214; 75 mailmobiles, \$146,245; letter and parcel post boxes and equipment, \$50,101; scales, \$41,559; mail bag racks, \$14,185; lock box equipment, \$34,942; mail storage and relay boxes, \$109,683; postage meter machines, \$2,622; hammer date stamps, \$9,830; electronic sortation project, \$131,342; stamp vending machines, \$64,833; platform trucks and binnies, \$106,131; post office box keys, \$7,379; group mail boxes, \$5,145; segregating and facing equipment, \$82,472; intercommunication systems, \$39,745; cancelling machines, \$14,754; recorders, \$12,824; signs, \$9,624; counter units, \$9,064; conveyors, chutes, etc., \$4,674; bundle tying machines, \$19,786; delivery carts, \$8,574. Inspection services cost \$12,336.
- M. M. Levy, Ottawa, received \$5,378 for professional services in connection with the electronic sortation project.
- H Expenditures included: motor equipment and truck repairs, \$43,517; repairs and upkeep of letter and relay boxes, \$60,622; inspection and repairs to scales, \$26,829; repairs and upkeep supplies for workshops, \$82,312; cancelling and postage meter machine repairs, \$12,344; repairs to stamp vending machines, \$5,832; general maintenance, \$25,675.
- I Expenditures included an ex-gratia payment of \$339 to L. Desbiens, Ste Jeanne D'Arc, Que., under authority of P.C. 1961-33/597, April 27, 1961, to cover his out-of-pocket expenses for the conversion of his house to accommodate a post office prior to cancellation of his appointment as postmaster in 1961, in addition to an amount of \$351 reported in Public Accounts, 1960-61; and an ex-gratia payment of \$800 to Frederick Raymond Smith, Edgeley, Sask., under authority of P.C. 1961-27/960, July 6, 1961, to cover his out-of-pocket expenses for the conversion of his store to accommodate a post office prior to the cancellation of his appointment as postmaster in 1961.



STATEMENT OF EXPENDITURES BY STAFF POST OFFICES FOR SALARIES, NIGHT DIFFERENTIAL AND OVERTIME PAYMENTS  
AND TERMINABLE, ISOLATED POST AND OTHER ALLOWANCES PAID FROM ABOVE VOTE

Post Office	Expenditure	Post Office	Expenditure
Newfoundland		Quebec—Concluded	
Corner Brook .....	125,332	Chicoutimi .....	192,978
Gander .....	65,997	Cite de Jacques Cartier .....	508,693
Goose Airport .....	53,458	Coaticook .....	32,467
Grand Falls .....	45,265	Cowansville .....	32,047
St. John's .....	670,626	Dolbeau .....	27,162
	960,678	Dorion-Vaudreuil .....	4,914
Nova Scotia		Drummondville .....	157,387
Amherst .....	99,960	Farnham .....	31,473
Antigonish .....	46,514	Gaspe .....	37,452
Bridgewater .....	44,880	Gatineau .....	50,229
Dartmouth .....	138,981	Granby .....	135,150
Digby .....	47,579	Grand'Mere .....	79,426
Glace Bay .....	136,493	Hull .....	255,811
Halifax .....	1,455,415	Huntingdon .....	23,654
Kentville .....	84,012	Joliette .....	103,999
Liverpool .....	28,521	Jonquiere .....	156,396
Lunenburg .....	26,749	Lachine .....	536,885
Middleton .....	32,126	Lachute .....	65,181
New Glasgow .....	114,823	Lac Megantic .....	38,737
New Waterford .....	60,695	La Sarre .....	33,044
North Sydney .....	49,124	La Tuque .....	67,970
North Sydney postal terminal .....	106,862	Laval des Rapides .....	186,426
Pictou .....	34,451	Lennoxville .....	24,483
Springhill .....	31,079	Levis .....	248,862
Stellarton .....	33,028	Magog .....	72,330
Sydney .....	289,934	Malartic .....	30,139
Truro .....	233,817	Maniwaki .....	31,945
Windsor .....	45,395	Matane .....	46,510
Wolfville .....	35,438	Mont Joli .....	60,410
Yarmouth .....	108,794	Mont Laurier .....	33,495
	3,284,670	Montmagny .....	38,849
Prince Edward Island		Montreal .....	16,747,069
Charlottetown .....	258,349	Nicolet .....	25,305
Summerside .....	68,804	Noranda .....	69,602
	327,153	Plessisville .....	30,620
New Brunswick		Pointe-aux-Trembles .....	115,929
Bathurst .....	88,133	Quebec .....	2,398,920
Campbellton .....	88,082	Repentigny .....	59,685
Chatham .....	33,387	Rimouski .....	126,754
Dalhousie .....	26,847	Riviere du Loup .....	97,629
Edmundston .....	75,060	Roberval .....	26,661
Fredericton .....	268,283	Rock Island .....	3,920
Moncton .....	761,295	Rouyn .....	92,431
Newcastle .....	41,437	St. Eustache .....	70,641
Sackville .....	42,335	St. Hyacinthe .....	147,938
St. Andrews .....	23,448	St. Jean .....	168,790
Saint John .....	654,123	St. Jerome .....	131,564
St. Stephen .....	36,878	Ste. Agathe des Monts .....	36,585
Sussex .....	30,883	Ste. Anne de Bellevue .....	117,634
Woodstock .....	38,340	Ste. Genevieve .....	116,236
	2,208,531	Ste. Therese de Blainville .....	98,162
Quebec		Sept Iles .....	92,812
Alma .....	76,850	Shawinigan .....	170,121
Amos .....	35,553	Sherbrooke .....	395,338
Arvida .....	73,292	Sorel .....	112,702
Asbestos .....	56,563	Thetford Mines .....	101,054
Baie Comeau .....	50,326	Trois Rivieres .....	322,219
Beauharnois .....	63,516	Val d'Or .....	76,712
Beloeil .....	82,199	Valleyfield .....	115,353
Buckingham .....	30,226	Victoriaville .....	99,093
Cap de la Madeleine .....	94,892	Ville St. Georges .....	29,216
Chateauguay .....	75,286	Waterloo .....	26,929
			26,206,831

Post Office	Expenditures	Post Office	Expenditures
Ontario		Ontario—Continued	
Acton .....	33,573	Kitchener .....	508,329
Agincourt .....	82,447	Leamington .....	87,398
Ajax .....	34,532	Lindsay .....	131,163
Amherstburg .....	28,918	Listowel .....	27,417
Ancaster .....	3,260	London .....	1,574,864
Arnprior .....	37,775	Malton .....	23,173
Atikokan .....	32,613	Meaford .....	24,816
Aurora .....	72,598	Midland .....	77,196
Aylmer West .....	29,811	Milton West .....	29,719
Barrie .....	160,446	Napanee .....	42,606
Belleville .....	234,519	New Liskeard .....	43,096
Blenheim .....	27,009	Newmarket .....	78,558
Blind River .....	26,767	Niagara Falls .....	343,112
Bowmanville .....	36,403	Niagara-on-the-Lake .....	18,496
Bracebridge .....	29,641	North Bay .....	303,273
Brampton .....	152,200	Oakville .....	251,984
Brantford .....	429,623	Orangeville .....	31,789
Brockville .....	149,559	Orillia .....	147,106
Burlington .....	246,319	Oshawa .....	406,452
Campbellford .....	24,826	Ottawa .....	3,759,761
Camp Borden .....	23,050	Owen Sound .....	154,284
Carleton Place .....	26,594	Paris .....	42,746
Chapleau .....	25,208	Parry Sound .....	48,288
Chatham .....	253,358	Pembroke .....	136,210
Clarkson .....	7,612	Perth .....	44,520
Clinton .....	27,215	Peterborough .....	378,600
Cobourg .....	91,088	Pictou .....	44,532
Cochrane .....	33,035	Port Arthur .....	301,169
Collingwood .....	72,101	Port Colborne .....	105,702
Cooksville .....	96,347	Port Credit .....	209,967
Copper Cliff .....	22,128	Port Hope .....	67,293
Cornwall .....	243,943	Prescott .....	34,053
Delhi .....	24,095	Preston .....	91,933
Don Mills .....	240,802	Renfrew .....	78,845
Downsview .....	333,262	Rexdale .....	182,297
Dryden .....	39,539	Richmond Hill .....	103,220
Dundas .....	77,988	St. Catharines .....	493,875
Dunnville .....	37,485	St. Mary's .....	33,582
Elliott Lake .....	76,295	St. Thomas .....	190,028
Essex .....	24,169	Sarnia .....	355,194
Fergus .....	31,594	Sault Ste. Marie .....	298,069
Fort Erie .....	101,154	Scarborough .....	944,376
Fort Frances .....	71,816	Schumacher .....	8,976
Fort William .....	305,863	Simcoe .....	92,657
Galt .....	198,127	Sioux Lookout .....	23,669
Gananoque .....	35,905	Smiths Falls .....	108,044
Georgetown .....	71,548	South Porcupine .....	25,572
Geraldton .....	26,346	Stoney Creek .....	78,730
Goderich .....	38,273	Stratford .....	198,748
Gravenhurst .....	28,547	Strathroy .....	32,249
Grimsby .....	67,704	Streetsville .....	5,144
Guelph .....	324,993	Sturgeon Falls .....	27,579
Hamilton .....	2,036,628	Sudbury .....	440,842
Hanover .....	30,271	Thorold .....	86,171
Hawkesbury .....	37,050	Tilbury .....	23,610
Hearst .....	32,041	Tillsonburg .....	70,757
Hespeler .....	25,378	Timmins .....	193,338
Huntsville .....	38,560	Toronto .....	17,753,239
Ingersoll .....	44,160	Trenton .....	119,111
Islington .....	345,206	Walkerton .....	24,331
Kapuskasing .....	66,111	Wallaceburg .....	83,763
Kenora .....	93,277	Waterloo .....	164,389
Kincardine .....	23,857	Welland .....	214,169
Kingston .....	396,550	West Hill .....	121,809
Kingsville .....	28,689	Weston .....	299,218
Kirkland Lake .....	104,106	Whitby .....	76,223

Post Office	Expenditures	Post Office	Expenditures
Ontario— <i>Concluded</i>		Alberta— <i>Concluded</i>	
Willowdale .....	430,548	Vegreville .....	24,801
Windsor .....	1,201,038	Vermilion .....	26,208
Wingham .....	23,066	Wainwright .....	22,939
Woodstock .....	194,026	Wetaskiwin .....	33,529
	<i>42,622,014</i>		<i>6,990,339</i>
Manitoba		British Columbia	
Brandon .....	275,818	Abbotsford .....	41,715
Dauphin .....	62,505	Campbell River .....	43,935
Flin Flon .....	84,810	Chilliwack .....	107,671
Neepawa .....	37,317	Cloverdale .....	38,330
Portage la Prairie .....	102,694	Courtenay .....	50,103
Selkirk .....	34,748	Cranbrook .....	66,478
Swan River .....	29,019	Creston .....	26,098
The Pas .....	43,742	Dawson Creek .....	95,784
Transcona .....	22,928	Duncan .....	63,191
Virden .....	28,370	Fernie .....	22,460
Winnipeg .....	4,485,706	Fort St. John .....	39,318
	<i>5,207,657</i>	Haney .....	59,279
Saskatchewan		Kamloops .....	192,453
Assiniboia .....	38,415	Kelowna .....	134,638
Estevan .....	52,351	Kimberley .....	38,991
Humboldt .....	27,495	Kitimat .....	76,997
Kindersley .....	5,951	Ladner .....	24,346
Lloydminster .....	66,414	Langley .....	38,116
Melfort .....	43,313	Mission City .....	36,022
Melville .....	37,679	Nanaimo .....	184,589
Moose Jaw .....	458,063	Nelson .....	139,547
Nipawin .....	31,965	New Westminster .....	862,937
North Battleford .....	123,894	Oliver .....	26,296
Prince Albert .....	223,706	Penticton .....	142,549
Regina .....	1,351,083	Port Alberni .....	108,631
Rosetown .....	27,735	Port Coquitlam .....	29,572
Saskatoon .....	966,328	Powell River .....	86,098
Swift Current .....	112,846	Prince George .....	154,607
Tisdale .....	37,329	Prince Rupert .....	120,153
Weyburn .....	49,479	Quesnel .....	47,887
Yorkton .....	107,465	Revelstoke .....	24,122
	<i>3,761,511</i>	Rossland .....	25,201
Alberta		Salmon Arm .....	30,584
Banff .....	41,448	Sidney .....	26,032
Brooks .....	29,328	Terrace .....	34,747
Calgary .....	2,625,327	Trail .....	140,053
Camrose .....	44,664	Vancouver .....	6,627,794
Drayton Valley .....	5,419	Vernon .....	121,948
Drumheller .....	36,951	Victoria .....	1,128,426
Edmonton .....	3,026,827	White Rock .....	82,873
Edson .....	27,180	Williams Lake .....	38,122
Grande Prairie .....	70,005		<i>11,378,693</i>
High River .....	25,412	Northwest Territories	
Lacombe .....	39,810	Yellowknife .....	30,843
Lethbridge .....	324,797		<i>30,843</i>
Medicine Hat .....	273,631	Yukon Territory	
Olds .....	32,720	Dawson .....	3,580
Peace River .....	26,251	Whitehorse .....	84,802
Ponoka .....	28,609		<i>88,382</i>
Red Deer .....	140,189		
Stettler .....	31,968		
Taber .....	27,431		
Three Hills .....	24,895		
			<i>\$103,067,302</i>



Reconciliation:

Salaries and wages .....	106,751,283
Night differential payments for operating services .....	1,318,722
Overtime payments for operating services .....	2,841,886
Terminable, isolated post and other allowances .....	58,182

110,970,073

Less:

Headquarters: Salaries .....	1,174,113
District offices: Salaries .....	3,442,310
Overtime .....	169
Allowances .....	456
Railway mail clerks: Salaries .....	3,153,738
Night differential .....	80,891
Overtime .....	50,653
Allowances .....	441

7,902,771

\$103,067,302

**Vote 310 Transportation—Movement of mail by land, air and water, including administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions .....	(1)	464,561	464,561	463,090
Travelling expenses .....	(5)	9,000	13,000	12,508
Telephones and telegrams .....	(8)	400	600	506
Office stationery, supplies and equipment .....	(11)	11,475	11,275	3,824
A Rural mail delivery boxes .....	(16)	150,000	152,500	152,500
Sundries .....	(22)	100	100	
B Mail service by railway .....	(32)	15,550,000	15,670,000	15,590,470
C Mail service by ordinary land conveyance, including rural mail delivery .....	(32)	31,205,000	31,205,000	30,120,356
D Mail service by air .....	(32)	13,780,000	13,846,000	13,708,964
E Mail service by water .....	(32)	3,010,000	2,817,500	2,667,415
		<u>\$64,180,536</u>	<u>\$64,180,536</u>	<u>\$62,719,633</u>

The variation between appropriations and expenditures was due mainly to the proposed extensions in Rural Mail Delivery not materializing.

- A Proceeds of \$73,240 from sales of these boxes to individuals were credited to Postal Revenue.
- B Payments were as follows (the figures in brackets represent withholdings, credited to revenues of the Department of Transport, in connection with Government subsidized lines over which free transportation of Government mail must be supplied, with certain limitations, by the companies concerned): Algoma Central and Hudson Bay Railway Co., Sault Ste. Marie, Ont., \$11,606 (\$11,606); American Smelting and Refining Co., Buchans, Nfld., \$2,018; Government of Canada—Canadian National Railways, \$9,993,236 (\$31,987); Canadian Pacific Railway Co., Montreal, \$5,319,548 (\$8,099); Cartier Railway Co., Port Cartier, Que., \$4,422; Great Northern Railway Co., St. Paul, Minn., U.S.A., \$15,539; The Metropolitan Corporation of Greater Winnipeg, Winnipeg, \$2,592; Napierville Junction Railway Co., Montreal, \$13,253 (\$5,203); New York Central Railway, N.Y., U.S.A., \$9,663; Northern Alberta Railways Co., Edmonton, \$5,147; Northern Pacific Railway Co., St. Paul, Minn., U.S.A., \$8,443; Ontario Northland Railway, North Bay, Ont., \$168,737; Pacific Great Eastern Railway Co., Vancouver, \$3,312; Quebec, North Shore and Labrador Railway Co., Seven Islands, Que., \$10,900; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$22,053; sundry payment, \$1.

C Following is a statement showing by districts and services the expenditures from this allotment.

Districts	Rural mail delivery routes	Side services	Stage services	High- way services	City services*	Total 1961-62	Total 1960-61
St. John's .....	15,123	118,351	174,079	115,885	104,562	528,000	493,160
Halifax .....	791,043	115,473	167,487	221,546	376,873	1,672,422	1,566,670
Charlottetown .....	256,084	29,805	23,589	25,482	30,502	365,462	358,697
Saint John .....	713,556	74,781	107,530	87,218	196,882	1,179,967	1,137,819
Quebec .....	1,359,583	158,723	339,241	465,876	471,135	2,794,558	2,681,944
Montreal .....	1,305,435	29,779	181,253	476,623	2,786,177	4,779,267	4,673,369
Ottawa .....	1,293,911	37,712	156,530	265,307	666,660	2,420,120	2,311,184
Toronto .....	1,190,626	39,231	95,278	316,377	3,255,611	4,897,123	4,759,650
London .....	1,550,968	43,683	94,821	281,879	551,848	2,523,199	2,427,849
North Bay .....	370,022	149,140	112,277	92,320	239,520	963,279	925,638
Winnipeg .....	281,765	118,156	182,770	312,346	611,986	1,507,523	1,455,488
Saskatoon .....	125,062	106,804	182,599	460,050	195,027	1,069,542	966,610
Calgary .....	140,009	63,702	197,806	663,816	386,449	1,451,782	1,534,830
Edmonton .....	248,746	38,022	130,086	519,828	340,125	1,276,807	1,201,101
Vancouver .....	492,843	116,898	162,670	408,466	1,370,096	2,550,973	2,420,734
Yukon .....		5,563	13,654	25,508		44,725	38,102
Headquarters .....					95,607†	95,607†	92,663
	<u>\$10,134,776</u>	<u>\$ 1,245,823</u>	<u>\$ 2,321,670</u>	<u>\$ 4,739,027</u>	<u>\$11,679,060</u>	<u>\$30,120,356</u>	

The comparable totals  
for the fiscal year  
1960-61 were as  
follows .....

\$ 9,834,510	\$ 1,383,881	\$ 2,220,617	\$ 4,443,028	\$11,163,472	\$29,045,508
--------------	--------------	--------------	--------------	--------------	--------------

\*City services include street letter box collections, parcel post delivery and conveyance of letter carriers.

†Paid from Ottawa for services between certain airports and post offices on Trans-Canada air mail routes.

D Payments were as follows: Air Gaspé Inc., Gaspé Harbour, Que., \$10,940; Aklavik Flying Service, Inuvik, N.W.T., \$1,564; Austin Airways Ltd., Toronto, \$69,876; B.C. Airlines Ltd., Vancouver, \$29,854; Government of Canada—Department of National Defence, \$8,782; Canadian Pacific Airlines Ltd., Vancouver, \$1,572,705; Coast Range Airways Ltd., Atlin, B.C., \$12,814; Connelly-Dawson Airways Ltd., Dawson City, Y.T., \$6,201; Consolidated Discovery Yellowknife Mines Ltd., Yellowknife, N.W.T., \$1,361; Courier Flights Ltd., Edmonton, \$8,099; Eastern Provincial Airways Ltd., Gander, Nfld., \$317,652; Georgian Bay Airways Ltd., Parry Sound, Ont., \$1,159; Hall's Air Service Ltd., Val D'Or, Que., \$7,314; Huronian Air Service Ltd., Blind River, Ont., \$1,416; Thomas Lamb Airways Ltd., The Pas, Man., \$1,320; Leavens Bros. Ltd., Toronto, \$11,014; MacKenzie Airways Ltd., Edmonton, \$1,964; Maritime Central Airways Ltd., Charlottetown, \$270,687; McMurray Air Services Ltd., Uranium City, Sask., \$16,151; Montmagny Air Service Reg'd., Cap St. Ignace, Que., \$2,535; Nordair Ltd., Montreal, \$130,852; Northern Air Service Co. Ltd., Fort Nelson, B.C., \$1,123; Northern Wings Ltd., Seven Islands, Que., \$126,217; Ontario Central Airlines Ltd., Kenora, Ont., \$1,107; Pacific Western Air Lines Ltd., Vancouver, \$481,129; Quebecair Inc., Rimouski, Que., \$151,883; Robert's Flying Service, Albany R.R.1, P.E.I., \$3,590; Saskatchewan Government Airways, Prince Albert, Sask., \$19,083; Transair Ltd., Winnipeg, \$224,166; sundry payments each under \$1,000, \$3,836.

Payments to Trans-Canada Air Lines for conveyance of mail by air in Canada and between Canada and the United States were made on a fixed scale of monthly rates based on the volume of mail handled. The contract authorized by P.C. 278, January 17, 1951 was extended by P.C. 1955-27/1033, July 7, 1955, P.C. 1956-19/1831, December 13, 1956 and T.B. 582912, August 16, 1961. Payments during the year amounted to \$7,060,000.

T.B. 548442, May 19, 1959, authorized payment to Trans-Canada Air Lines at various rates set by the effective Convention of the Universal Postal Union for conveyance of mails between Canada and points served on the routes to the United Kingdom and Europe, and to Bermuda and the Caribbean area. Payments were \$3,093,070 and \$59,500 respectively.

Total payments to Trans-Canada Air Lines from this allotment were \$10,212,570.

E Payments were as follows: Alberni Marine Transportation Ltd., Port Alberni, B.C., \$4,770; Alexander and Baldwin Ltd., Vancouver, \$3,642; Anticosti Shipping Co., Montreal, \$1,300; B.C. Ship Chartering Co. Ltd., Vancouver, \$4,800; Baddeck Transportation Co., Baddeck, N.S., \$2,816; Balfour-Guthrie (Canada) Ltd., Vancouver, \$1,864; Government of Canada—Canadian National Railways, \$550,504, National Harbours Board, \$65,923; Canadian Blue Star Line (1940) Ltd., Vancouver, \$9,732; Canadian Overseas Shipping Ltd., Montreal, \$103,593; Canadian Pacific Railway Co., Montreal, \$178,593; Canadian Pacific Steamships Ltd., Montreal, \$247,773; Clarke Steamship Co. Ltd., Montreal, \$60,323; Coast Ferries Ltd., Vancouver, \$13,260; Colley Motorships Ltd., Montreal, \$1,932; La Compagnie de Transport du Bas St. Laurent Ltd., Rimouski, Que., \$161,379; Cunard Steamship Co. Ltd., Montreal, \$547,334; Deer Island-Campobello Transportation



Service, Fairhaven, N.B., \$13,700; Dingwall Cotts Co. Ltd., Vancouver, \$12,456; Leo Dwyer, Lewisport, Nfld., \$17,382; Furness, Withy and Co., Montreal, \$111,748; B. W. Greer & Son (1947) Ltd., Vancouver, \$1,500; Griffith Steamship Co. Ltd., Vancouver, \$1,331; Harbour Navigation Co. Ltd., Vancouver, \$5,032; Johnson, Walton Steamships, Ltd., Vancouver, \$9,039; Chester Jones, Harrington Harbour, Que., \$3,000; Leonard Jones, Harrington Harbour, Que., \$3,200; Keel Shipping Ltd., Montreal, \$1,641; C. W. Keeping, St. John's, \$5,775; Kerr Steamships Ltd., Montreal, \$17,333; P. E. Lavoie, Isle aux Grues, Que., \$1,200; Alex Lockyer, Woody Island, Nfld., \$8,008; March Shipping Agency Ltd., Montreal, \$98,832; McLean Kennedy Ltd., Montreal, \$110,873; Montreal Shipping Co. Ltd., Montreal, \$24,598; Northland Navigation Co. Ltd., Vancouver, \$95,944; Ontario Northland Boat Lines, North Bay, Ont., \$1,921; Pacific Marine Freighters Ltd., Vancouver, \$13,073; Walter N. Penny, Little Bay Islands, Nfld., \$8,100; Ramsey, Greig and Co. Ltd., Quebec, \$8,867; The Robert Reford Co. Ltd., Montreal, \$7,669; Saguenay Shipping Ltd., Montreal, \$18,511; Saint John Marine Transports Ltd., Saint John, N.B., \$8,564; Frank Saunders, Twillingate, Nfld., \$12,000; Selkirk Navigation Co., Winnipeg, \$3,375; Shipping Ltd., Montreal, \$1,411; Swedish American Line, Montreal, \$1,660; Union Steamship Co. of New Zealand, Vancouver, \$53,199; United States Treasury Department, Postmaster General, Washington, D.C., U.S.A., \$2,950; Watts Watts Shipping Agencies Ltd., Montreal, \$17,628; White Pass and Yukon Route, Vancouver, \$2,736; sundry payments each under \$1,000, \$3,621.

**Vote 311 Financial services including audit of revenue, money order and savings bank business; and postage stamps**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Continuing establishments .....	(1) 1,657,173	1,657,173	1,642,533
A	Security transfer of cash deposits and use of night depository services .....	(4) 25,200	26,200	25,698
	Travelling expenses .....	(5) 2,500	3,500	2,678
	Telephones and telegrams .....	(8) 2,000	2,000	675
	Publication of manual of financial procedure and other material .....	(9) 4,000	4,000	3,622
	Office stationery, supplies and equipment .....	(11) 77,457	77,457	66,137
B	Rental of accounting machines .....	(11) 68,500	68,500	67,873
	Money order forms .....	(12) 188,000	188,000	149,413
	Manufacture of postage stamps and stamped postage supplies .....	(12) 1,304,600	1,304,600	1,192,845
	Postage meter and postage register supplies .....	(12) 50,000	48,000	26,744
	Sundries .....	(22) 200	200	
		<u>\$3,379,630</u>	<u>\$3,379,630</u>	<u>\$3,178,218</u>

This vote was provided to cover: (a) the salaries and other expenses of the staff of the Financial Branch at Ottawa, which records and audits postmasters' reports of financial transactions arising from the sale of postage and money orders, and the operations of the Post Office Savings Bank; and (b) the cost of postage stamps, money order forms, postage meter and postage register supplies.

A Expenditures included payments to Brinks Express Co. of Canada Ltd., Montreal, \$16,759 and Loomis Armoured Car Service, Vancouver, \$3,226, for security transfer services.

B Consisted of the following payments: International Business Machines Co. Ltd., \$8,940; Remington Rand Ltd., \$58,933.

**GENERAL**

**Gratuities to families of deceased employees, Civil Service Act, c. 43, R.S. .... (21) \$ 4,520**

**Statement of Expenditures by Standard Objects**

	<u>Estimates</u> 1961-62	<u>Expenditures</u> 1961-62	<u>Expenditures</u> 1960-61
(1) Civil salaries and wages .....	117,364,187	114,619,355	108,648,051
(2) Civilian allowances .....	908,500	856,313	870,023
(4) Professional and special services .....	76,200	33,029	42,818
(5) Travelling and removal expenses .....	482,085	491,910	447,286
(6) Freight, express and cartage .....	96,500	66,224	83,950
(8) Telephones, telegrams and other communication services ..	176,400	165,376	163,683



	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(9) Publication of departmental reports and other material ..	158,650	99,632	153,179
(10) Exhibits, advertising, films, broadcasting and displays ....	298,200	306,114	265,909
(11) Office stationery, supplies, equipment and furnishings .....	886,452	668,097	770,141
(12) Materials and supplies .....	3,787,979	3,645,536	3,002,619
Buildings and works, including land—			
(15) Rentals .....	12,400	3,899	3,158
Equipment—			
(16) Construction or acquisition .....	2,253,850	1,441,876	1,741,694
(17) Repairs and upkeep .....	427,750	261,498	261,238
(18) Rentals .....	99,875	69,189	89,558
(19) Municipal or public utility services .....	12,700	5,001	3,195
(20) Contributions, grants, subsidies, etc., not included elsewhere	21,800	21,133	18,823
(21) Pensions, superannuation and other benefits .....	169,520	146,709	136,385
(22) All other expenditures (other than special categories) ....	17,650	15,259	8,816
SPECIAL CATEGORIES			
(32) Movement of mail by land, air and water .....	63,545,000	62,087,205	61,661,191
Total .....	\$ 190,795,698	\$ 185,003,360	\$ 178,371,717

Payments of Damage Claims

Sundry claims, each under \$1,000 (57) .....	\$5,182
--	---------

REVENUES

Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Postal revenue .....	213,517,994 46	201,951,673 38
B Less: Disbursements .....	29,839,057 86	28,358,132 15
	183,678,936 60	173,593,541 23
C Return on investments .....	1,880 34	
D Proceeds from sales .....	21,086 60	24,389 44
E Refunds of previous years' expenditure .....	11,144 23	12,521 73
F Miscellaneous .....	27,339 88	15,206 10
Total .....	\$183,740,387 65	\$173,645,658 50

Details

Non-Tax Revenue—

Postal Revenue

RECEIPTS

A	
Postage:—	
Sale of stamps, etc:	
Postage stamps, registration and insurance fees, stamped envelopes, post cards, bands, wrappers, etc. ....	88,573,175
Postage paid in cash:	
Postage meter and postage register machine impressions on mail matter .....	90,426,489
Newspapers and periodicals mailed in bulk according to weight .....	8,036,123
Printed matter, including books, catalogues, circulars, handbills, usually mailed in bulk for general distribution .....	9,200,370
Postage on gold bullion shipments to the Royal Canadian Mint and parcels of mutilated bank notes mailed by various banks to the Bank of Canada .....	94,230
Postage collected by special arrangements with other Government departments, etc. ....	2,242,755

## Payments received from foreign countries:

Postage on parcels received from other countries for delivery in Canada .....	2,248,368
Transit charges on foreign mail forwarded through Canada to other countries and on foreign air mail carried to Canada for delivery in Canada .....	1,582,164
Total postage .....	202,403,674

## Money orders:—

Commissions collected from purchasers of Canadian money orders, payable in Canada and elsewhere .....	7,742,900
Commissions collected from foreign countries (other than the United States) on foreign money orders payable in Canada .....	3,922
Total commissions on money orders .....	7,746,822

Rental of post office lock boxes and drawers in post offices including deposits for keys, less refunds	1,985,861
Sale of rural mail boxes .....	73,240
Profit in exchange on postal transactions with other countries .....	221,218

## Miscellaneous revenue:—

Commission received from the Unemployment Insurance Commission for distributing and selling unemployment insurance stamps .....	956,930
Commission received from the Department of Labour for collection of Government annuity premiums .....	65,543
Sundries .....	64,706

Gross postal revenue .....	213,517,994
----------------------------	-------------

## B

## DISBURSEMENTS

(Deducted from gross postal revenue)

## Remuneration of postmasters and staffs, as follows:

As at March 31, 1962, 10,947 postmasters were paid from revenue, of whom 9,038 were paid at fixed annual rates and 1,909 were paid on a sub office basis.

Salaries and allowances paid at semi-staff offices .....	9,489,283
Salaries and allowances paid at revenue offices .....	12,530,390
Commissions paid at sub post offices .....	3,151,273
Total "Remuneration of postmasters and staffs paid from revenue" .....	25,170,846

Discount allowed vendors of postage supplies .....	38,257
Compensation paid to messengers for special delivery of letters and parcels .....	887,620
Charges on parcels mailed in Canada for delivery in foreign countries .....	1,916,716
Transit charges on Canadian mail forwarded through foreign countries and on Canadian air mail carried to or through foreign countries .....	1,507,288
Indemnities paid in respect of lost, insured and C.O.D. parcels and registered articles .....	178,745
Commissions paid to other countries on money order business .....	34,314
Losses by fire, theft, forgery, etc. ....	105,471

The debiting hereto of losses, where the amounts were in excess of \$50, was authorized by individual Orders in Council.

Total disbursements .....	29,839,057
---------------------------	------------

Net postal revenue .....	183,678,937
--------------------------	-------------

## Other Revenue

## RECEIPTS

C Return on investments .....	1,880
D Proceeds from sales .....	21,087
E Refunds of previous years' expenditure .....	11,144
F Miscellaneous .....	27,340

Total other revenue .....	61,451
---------------------------	--------

Grand total .....	\$183,740,388
-------------------	---------------

Certified correct.

W. H. WILSON,  
Deputy Postmaster General.

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	5,074	2,397
Previous years—Collectible .....	496	2,160
—Uncollectible .....	1,546	1,910
	<u>\$7,116</u>	<u>\$6,467</u>

During the year, 44 items amounting to \$1,141 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.



## POST OFFICE DEPARTMENT

Balance Sheet as at March 31st, 1962

## POST OFFICE DEPARTMENT

27-13

ASSETS		LIABILITIES	
Cash in the hands of postmasters and in transit .....		Post Office Savings Bank depositors .....	26,869,080
Post Office accounts in Consolidated Revenue Fund .....		Post Office accounts in Consolidated Revenue Fund .....	14,758,576
Post Office Savings Bank .....	27,365,119	Cash on hand and in transit .....	14,758,576
Outstanding money orders .....	25,389,747	Post Office revolving fund .....	249,747
Philatelic trust .....	30,634		15,008,323
Post Office account .....	39,610	Outstanding postal money orders .....	
Contractors' security deposit .....	182,124	Unpaid money orders .....	23,200,276
Suspense account—Paylist deductions .....	149,134	Liability to chartered banks for paid money orders ...	4,730,044
			27,930,320
Securities on deposit .....		Less: Provisional payments to foreign countries ....	2,540,573
Bonds at par, of or guaranteed by the Government of Canada, held as postage guarantees or security for contracts .....		Contractors' security and postage guarantee deposits, including accrued interest to March 31st, 1962, on cash deposits .....	23,389,747
Inventory of material and fittings (revolving fund), to be used in the manufacture of uniforms, satchels and mail bags .....		Philatelic trust account .....	1,138,662
Accounts receivable .....		Payments made in advance by collectors for postage stamps .....	30,634
Foreign postal administrations .....	1,498	Accounts payable .....	
Department of National Defence for postal values on hand at Canadian Army post offices outside Canada .....	111,928	Accrued salaries to revenue and semi-staff postmasters and assistants .....	289,872
Sundry accounts receivable .....	67,623	Sundry accounts payable .....	8,253
		Suspense accounts .....	298,125
Suspense accounts .....		Credits in fire, theft and other cases not yet closed ...	11,090
For losses by fire, theft and other causes (under investigation) .....		Collections regarding forged and duplicate money orders .....	1,321
		Adjustment of revenue for unsold postage supplies in the hands of lobby stamp vendors, as well as at Canadian Army Post Offices outside Canada .....	81,556
		Paylist deductions not transferred to other Government departments or agencies at close of year ....	149,134 <sup>1</sup>
		Unfilled philatelic orders at close of year .....	2,839
		Advance payments for postal values received from non-accounting postmasters .....	91,702
		Sundry credit balances .....	554
			338,196
			<u>\$69,072,767</u>

NOTE.—Lands, buildings and furnishings are provided and paid for by the Department of Public Works and consequently are not included among the assets. Certain international accounts receivable and payable are not in the Balance Sheet, since they cannot be established with sufficient accuracy.

Certified correct.

W. H. WILSON,  
Deputy Postmaster General.

POST OFFICE DEPARTMENT—*Concluded*

## Statement of Revenue and Expenditure for the year ended March 31, 1962

Gross postal revenue .....	213,517,994
Less: Expenses paid from postal revenue .....	29,839,057
Net postal revenue .....	183,678,937
Miscellaneous revenue—	
Return on investments .....	1,880
Proceeds from sales .....	21,087
Refunds of previous years' expenditure .....	11,144
Miscellaneous .....	27,340
	61,451
Total, transferred to Receiver General of Canada .....	183,740,388
<i>Deduct:</i>	
Expenditure paid from parliamentary appropriations .....	185,003,360
Excess of expenditure over revenue .....	\$ 1,262,972

NOTE.—The financial outcome of the year's operations may be regarded as approximate only, because services which are rendered without charge by or to the Post Office Department are not taken into consideration.

## Appendix 2

## POST OFFICE REVOLVING FUND

## Statement of operations for the year ended March 31, 1962

Sales .....	788,883
Cost of goods sold—	
Inventory as at March 31, 1961 .....	331,526
Purchases .....	711,954
	1,043,480
Less: Inventory March 31, 1962 .....	256,856
	786,624
Profit for the fiscal year 1961-62 .....	2,259
Less: Deficit for the fiscal year 1960-61 .....	379
Net profit for the fiscal year 1961-62 transferred to Non-Tax Revenue—Return on investments .....	\$ 1,880

## Balance as at March 31, 1962

Inventory .....	256,856
Less: Accounts payable .....	7,109
	\$ 249,747

1961-62

PUBLIC ACCOUNTS

•

PRIVY COUNCIL

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	28·2
Statement of Expenditures by Standard Objects .....	28·12
Details of Revenues .....	28·12



## PRIVY COUNCIL

*A summary of appropriations and expenditures is given in volume 1*

Salary of Prime Minister, the Rt. Hon. John G. Diefenbaker, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 25,000
Motor car allowance to Prime Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

The Rt. Hon. John G. Diefenbaker received travelling expenses of \$522, of which \$455 was charged to Vote 313 and \$67 to Department of External Affairs, Vote 77.

<b>Vote 312</b> Payment, notwithstanding anything in the Financial Administration Act or the Senate and House of Commons Act respecting the independence of Parliament, to each member of the Queen's Privy Council for Canada who is a Minister for whom no salary or allowance in addition to the allowances under section 33 and section 44 of the Senate and House of Commons Act is provided (the acceptance of which shall not render such member ineligible or disqualify him as a member of the House of Commons) of a salary of \$7,500 per annum and pro rata for any period less than a year .....		7,500
Expenditures .....	(1)	\$ 7,500

Payment was made to Hon. G. E. Halpenny.

## PRIVY COUNCIL OFFICE

### Vote 313 General administration

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 530,640	526,840	517,194
Allowances .....	(2) 1,200	1,200	
Travelling expenses .....	(5) 5,000	5,000	4,266
Freight, express and cartage .....	(6) 50	50	18
Postage .....	(7) 500	800	611
Telephones, telegrams and other communication services .....	(8) 7,000	10,500	9,553
Office stationery, supplies and equipment .....	(11) 18,000	18,000	17,417
Sundries .....	(22) 1,000	1,000	590
	<u>\$ 563,390</u>	<u>\$ 563,390</u>	<u>\$ 549,649</u>

## PRIME MINISTER'S RESIDENCE

### Vote 314 Maintenance and operation

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 15,260	15,260	15,195
Office stationery, supplies and equipment .....	(11) 250	250	
Uniforms .....	(12) 250	314	314
Other materials and supplies (food) .....	(12) 6,000	6,736	6,704
Entertainment expenses .....	(22) 3,000	2,200	1,937
Sundries .....	(22) 240	240	162
	<u>\$ 25,000</u>	<u>\$ 25,000</u>	<u>\$ 24,312</u>

The annual payment by the Prime Minister as required by section 5 of the Prime Minister's Residence Act c. 216, R.S., as amended, for food and lodging for himself and his family was credited to Non-Tax Revenue—Miscellaneous.

## EMERGENCY MEASURES

**Votes 315 and 652 Administration and operation of the Emergency Measures Organization**

		Estimates	Allotments	Expenditures
	Salaries .....	(1) 595,053	520,353	502,357
A	Professional and special services .....	(4) 170,000	170,000	99,658
	Travelling expenses .....	(5) 40,000	40,000	31,303
	Freight, express and cartage .....	(6) 100	1,600	1,276
	Postage .....	(7) 1,500	1,500	1,341
	Telephones, telegrams and other communication services ..	(8) 5,000	6,200	5,731
	Informational publications .....	(9) 381,500	466,300	317,483
	Informational programs other than publications .....	(10) 78,600	65,800	35,270
	Office stationery, supplies and equipment .....	(11) 25,000	25,000	18,931
	Materials and supplies .....	(12) 1,700	1,700	1,593
	Travelling expenses—Other than staff .....	(22) 16,000	14,500	3,191
	Sundries .....	(22) 500	2,000	1,967
		<u>\$ 1,314,953</u>	<u>\$ 1,314,953</u>	<u>\$ 1,020,101</u>

A Contract: M. Sullivan & Sons Ltd., \$25,469, construction of prototype shelters for experimental purposes at Civil Defence College, Arnprior, Ont.; expenditures, \$24,943, including holdbacks, \$224.

**Vote 316 Construction of houses for officers at regional emergency headquarters (13) \$ 200,000**  
**Expenditures ..... nil**

The unexpended balance in this vote was the result of delays in the development of Regional Emergency Headquarters which made it unnecessary to proceed with the construction of Site Officers' housing in the current fiscal year.

## SPECIAL

**Votes 317, 556 and 735 Expenses of the Royal Commission on railway problems including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission ..... 131,912**  
**Expenditures ..... (22) \$ 120,811**

P.C. 1959-577, May 13, 1959, authorized the appointment of H. Anscomb, A. H. Balch, A. R. Gobeil, M. A. MacPherson, Sr., H. A. Mann, Hon. C. P. McTague and A. W. Platt as commissioners pursuant to Part I of the Inquiries Act, to inquire into and report upon the problems relating to railway transportation in Canada and the causes thereof, and to recommend solutions thereto, and in particular, the Commission shall consider and report upon:

- inequities in the freight rate structure, their incidence upon the various regions of Canada and the legislative and other changes that can and should be made in furtherance of national economic policy, to remove or alleviate such inequities;
- the obligations and limitations imposed upon railways by law for reasons of public policy and what can and should be done to ensure a more equitable distribution of any burden which may be found to result therefrom;
- the possibilities of achieving more economical and efficient railway transportation;
- whether, and to what extent, the Railway Act should specify what assets and earnings of railway companies in businesses and investments other than railways should be taken into account in establishing freight rates; and
- such other related matters as the commissioners consider pertinent or relevant to the specific or general scope of the inquiry.

P.C. 1959-37/1146, September 11, 1959, authorized payments to each commissioner of (a) an amount not exceeding \$75 per day (amended by P.C. 1960-4/1740, December 22, 1960, to \$100 per day effective January 1, 1961) for each day he is engaged in performing his duties as a commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees .....	39,342
A	Commissioners' honoraria .....	14,050
	Terminable allowances .....	2,591
	Press news services .....	459
B	Professional and special services .....	44,305
C	Travelling expenses .....	9,956
	Local transportation costs .....	21
	Freight, express and cartage .....	168
	Postage .....	91
	Telephones .....	1,149
	Telegrams .....	126
	Purchase of publications .....	67
	Printing, office forms, etc. ....	6,739
	Stationery and office supplies .....	1,533
	Purchase and repairs, office equipment and appliances .....	25
	Sundry supplies and services .....	189
		<hr/>
		\$ 120,811

A Payments to commissioners at per diem rates were: H. Anscomb, \$1,700; A. H. Balch, \$1,600; A. R. Gobeil, \$2,100; M. A. MacPherson, \$2,200; A. W. Platt, \$6,450.

B Professional and special services fees of \$500 or over were paid as follows: F. W. Anderson, secretary and director of research, Regina, \$3,900; C. P. Boucher, editor, Ottawa (honorarium) \$500; D. W. Carr, economist, Ottawa, \$14,018; Economic Research Corporation, economists (D. E. Armstrong, D. H. Hay), Montreal, \$19,563.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to commissioners as follows: H. Anscomb, \$1,502; A. H. Balch, \$623; A. R. Gobeil, \$946; M. A. MacPherson, \$976; A. Platt, \$3,124.

Travelling expenses of \$1,854 were paid to F. W. Anderson who served on a fee basis.

**Votes 318 and 557 Expenses of the Royal Commission on government organization including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission** .....

**Expenditures** ..... (22) \$ 2,301,069

P.C. 1960-1269, September 16, 1960, authorized the appointment of J. G. Glassco, as chairman, R. W. Sellar, and F. E. Therrien as commissioners under Part I of the Inquiries Act to inquire into and report upon the organization and methods of operation of the departments and agencies of the government of Canada and to recommend the changes therein which they consider would best promote efficiency, economy and improved service in the despatch of public business, and in particular but without restricting the generality of the foregoing, to report upon steps that may be taken for the purpose of:

- (a) eliminating duplication and overlapping of services;
- (b) eliminating unnecessary or uneconomic operations;
- (c) achieving efficiency or economy through further decentralization of operations and administration;
- (d) achieving improved management of departments and agencies, or portions thereof, with consideration to organization, methods of work, defined authorities and responsibilities, and provision for training;
- (e) making more effective use of budgeting, accounting and other financial measures as means of achieving more efficient and economical management of departments and agencies;
- (f) improving efficiency and economy by alterations in the relations between government departments and agencies, on the one hand, and the Treasury Board and other central control or service agencies of the government on the other; and
- (g) achieving efficiency or economy through reallocation or regrouping of units of the public service.



P.C. 1960-3/1740 and P.C. 1960-6/1740, December 22, 1960, authorized payment to each of Commissioners R. W. Sellar and F. E. Therrien respectively of (a) an amount not exceeding \$75 per day for each day during the period from September 16 to December 31, 1960, and \$100 per day effective January 1, 1961 for each day he is engaged in performing his duties as a commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

P.C. 1961-35/117, February 2, 1961, authorized payment to Brazilian Traction, Light and Power Company Limited, for disbursements made by it on behalf of J. G. Glassco, Toronto, for actual out-of-pocket expenses incurred by him on business of the Commission, including travelling and living expenses while away from Toronto on Commission work. J. G. Glassco served without remuneration.

P.C. 1961-31/1522, October 26, 1961, cancels P.C. 1961-35/117, February 2, 1961, and recommends that, effective November 1, 1961, authority be granted for payment to J. G. Glassco, Toronto, as a commissioner under Part I of the Inquiries Act to the Royal Commission on government organization of a per diem living allowance of \$20, together with actual and reasonable out-of-pocket transportation expenses, incurred while absent from his normal place of residence in Toronto in connection with his duties as chairman of the Commission.

A classification of expenditures follows:

	Full time employees .....	265,601
A	Commissioners' honoraria .....	12,950
	Terminable allowances .....	3,452
	Press news services .....	120
B	Professional and special services .....	1,589,544
C	Travelling expenses .....	377,978
	Local transportation costs .....	2,754
	Freight, express and cartage .....	47
	Postage .....	1,878
	Telephones .....	10,860
	Telegrams .....	188
	Purchase of publications .....	1,522
	Stationery and office supplies .....	23,569
	Purchase and repairs, office equipment .....	8,969
	Entertainment .....	1,269
	Sundry supplies and services .....	368
		<hr/>
		\$ 2,301,069
		<hr/>

A Payments to commissioners at per diem rates were: R. W. Sellar, \$7,650; F. E. Therrien, \$5,300.

B Professional and special services fees of \$500 or over were paid as follows: W. J. Anderson, project officer, Vancouver, \$4,560; F. A. Angers, project officer, Montreal, \$3,800; J. H. Archer, project officer, Regina, \$2,958; Armstrong, Cross & Co., project officer (C. A. Sharpe), Ottawa, \$8,458; A. Asimakopulos, project officer, Montreal, \$4,260; The Bell Telephone Company of Canada, for project officers (K. B. Taylor, P. C. Verne), Montreal, \$15,942; J. D. Bennie, project officer, Montreal, \$1,482; C. R. Blackburn, project officer, Ottawa, \$9,660; British Columbia Electric Company Limited, project director (J. J. Carson), Vancouver, \$7,086; University of British Columbia, for project officers (G. R. Elliot, J. F. McCreary), Vancouver, \$9,580; W. A. Campbell (Honorarium), Toronto, \$500; The Canadian Bankers Association, project officer (J. F. Sanderson), Montreal, \$2,575; Canadian Broadcasting Corporation, Ottawa, \$9,727; Canadian General Electric Company, project officer (G. P. Thomson), Peterborough, Ont., \$3,459; Canadian Health Insurance Association, project director (C. L. Drewry), Toronto, \$840; Canadian Industries Limited, for project officers (G. R. Allnutt, J. Bilton), Montreal, \$21,307; Canadian National Railways, project officer (T. C. Read), Montreal, \$5,523; Canadian Pacific Railway Company, project officer (R. C. Murdoch), Oakville, Ont., \$5,319; Canadian Pulp and Paper Association, project officer (R. Thomson), Montreal, \$3,902; Canadian Shipowners Association, project officer (W. J. Fisher), Ottawa, \$9,562; Canadian Westinghouse Company Limited, project officer (J. A. Campanaro), Hamilton, Ont., \$13,125; J. P. Carriere, project director, Montreal, \$6,675; B. Chadwick, research assistant, Montreal, \$1,000; Chevalier Associates, project officer (M. Chevalier), Montreal, \$13,000; Chris Fairley Consultant Service, project officer (E. C. Fairley), Toronto, \$3,850; Chrysler Corporation of Canada, project officer (W. Lewis), Windsor, Ont., \$3,807; M. Cohen, project director, Montreal, \$20,160; Courtois, Fredette and Company, accountants, Montreal, \$26,800; F. R. Currie, project officer, Toronto, \$7,460; R. C. Dickson, project officer, Halifax, \$8,000; R. M. Dillon, project officer, London, Ont., \$7,020; P. Drucker, management consultant, Montclair, N.Y., U.S.A., \$1,200; Dupont of Canada Limited, project director (C. Reinke), Montreal, \$8,920; Economic Research Corporation, for project officers (E. F. Beach, M. Fisher, E. Suttie), Montreal, \$47,475; G. R. Elliot, project officer, Vancouver, \$700; Ferranti-Packard Electric Limited, project officer (J. Fogarty), Toronto, \$9,450; Ford Motor Company Limited, project officer (E. Stubbart), Toronto, \$7,830; C. E. Forest, project officer, Montreal, \$12,480; E. Fricker, project officer, Toronto, \$3,875; G. C. Garbutt, project officer, Willowdale, Ont., \$2,300; H. S. Gell-

man and Company Limited, project officer (H. S. Gellman), Toronto, \$7,000; General Motors of Canada Limited, project officer (R. R. Williams), Oshawa, Ont., \$4,012; P. E. Gingras, project officer, Montreal, \$3,488; E. Gosselin, project officer, Quebec, \$6,635; Charles R. Graham Associates, project officer (C. R. Graham), Montreal, \$8,685; A. Guilbeault, project director, Montreal, \$6,525; I. M. Hamer, project officer, Whitby, Ont., \$14,235; E. Hardy, project director, Toronto, \$8,220; J. E. Hodgetts, editorial director, Ottawa, \$2,700; W. C. Hood, project officer, Toronto, \$700; W. E. Ireland, project officer, Victoria, B.C., \$2,535; Hospital for Sick Children, project officer (J. T. Law), Toronto, \$3,748; Hudson, McMackin and Company, chartered accountants (W. B. Dick), Moncton, N.B., \$7,525; Hydro Electric Power Commission of Ontario, project officer (H. A. D. Scott), Toronto, \$10,870; Imperial Oil Limited, project officer (H. G. Batt), Toronto, \$21,999; Industrial Acceptance Corporation, project officer (B. S. Mowatt), Mount Royal, Que., \$5,992; Inter Tel Consultants Limited, project officer (H. J. Von Baeyer), Ottawa, \$1,188; KCS Limited, consultant (J. Patterson), Toronto, \$3,700; M. J. Kelly, project officer, Toronto, \$16,600; Kingsmill, Mills, Price, Barrett and Finlayson, project officer (K. D. Finlayson), Toronto, \$8,475; C. La Ferle, project director, Toronto, \$4,500; G. V. La Forest, project officer, Fredericton, \$10,188; G. H. Lash, project officer, Montreal, \$11,700; H. J. Lawford, project officer, Kingston, Ont., \$8,300; W. R. Lederman, project officer, Kingston, Ont., \$9,450; Leetham Simpson Limited, management consultants, Montreal, \$69,693; Lever Bros. Limited, project officer (W. J. Rae), Toronto, \$6,159; T. Lloyd, project officer, Montreal, \$15,800; Provincial Treasury of Manitoba, project officer (C. N. Rewse), Winnipeg, \$3,794; Massey-Ferguson Limited, project officer (R. J. Little), Toronto, \$4,419; McDonald, Currie Limited, chartered accountants, Ottawa, \$59,365; F. S. McGill, project director, Montreal, \$12,600; J. A. McIntyre, project officer, London, Ont., \$9,400; C. Melancon, project officer, Montreal, \$9,050; Mercantile Trust Company, project officer (H. Spence-Sales), Montreal, \$2,400; Molson's Brewery Limited, project officer (J. C. Blackhall), Montreal, \$4,841; L. P. Mousseau, project officer, Edmonton, \$12,838; E. F. Noel, project officer, Montreal, \$9,525; Northern Electric Company, project officer (D. A. Gillespie), Montreal, \$3,127; Osgoode Hall Law School, project officer (D. W. Mundell), Toronto, \$500; P. A. Management Consultants, Montreal, \$32,850; Payne-Ross Limited, management consultants, Montreal, \$97,700; Peat, Marwick, Mitchell and Company, chartered accountants, Ottawa, \$217,040; A. Pedoe, project officer, Toronto, \$7,760; P. Pelletier Company, project officer (A. Lalonde), Montreal, \$7,740; T. J. Plunkett, project officer, Montreal, \$8,850; A. Porter, project officer, Saskatoon, Sask., \$24,000; Price, Waterhouse and Company, project officer, Ottawa and Montreal, \$47,255; R.C.A. Victor Company Limited, project officer (J. R. Whitehead), Montreal, \$17,813; G. W. T. Reed, project director, (honorary), Toronto, \$750; Ridell, Stead, Graham and Hutchison, chartered accountants, Montreal, \$17,283; St. Lawrence Corporation Limited, project officer (F. Malo), Montreal, \$4,693; J. C. Sawatsky, project officer, Toronto, \$5,550; G. M. Schrum, chief advisory committee, Vancouver, (honorary), \$500; Shell Oil Company of Canada, project officer (F. J. Newhouse), Toronto, \$8,124; E. F. Stevens, project officer, Oakville, Ont., \$18,300; Stevenson and Kellogg Limited, for project officers, Toronto, \$38,653; C. B. Stewart, advisory committee, Halifax, (honorary), \$600; Sun Life Assurance Company of Canada, project officer (D. G. Dodd), Montreal, \$2,147; M. G. Taylor, advisory committee, Calgary, Alta., (honorary), \$7,350; Thorne Group Limited, for project officers (G. E. Barr, R. W. Creighton), Toronto, \$12,600; G. Tilley, project officer, Ottawa, \$27,120; Trans Canada Pipe Lines Limited, project officer (P. M. Allen), Toronto, \$4,700; E. G. Tufts, project officer, London, Ont., \$7,150; Urwich, Currie Limited, management consultants, Montreal, \$93,605; Hiram Walker and Sons Limited, project officer (P. R. Young), Walkerville, Ont., \$5,008; W. Wallace, Muir Associates Limited, for project officers (D. G. Munro, W. W. Weir), Ottawa, \$37,520; J. R. Weir, project officer, Winnipeg, \$25,200; J. L. Wild, project officer, London, Ont., \$6,100; D. C. Williams, project officer, Toronto, \$5,299; W. D. Wood, project officer, Kingston, Ont., \$11,685; H. D. Wright, project officer, Hull, Que., \$6,150.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to commissioners as follows: J. G. Glassco, \$2,795 for the period November 1, 1961 to March 31, 1962; R. W. Sellar, \$879; F. E. Therrien, \$1,224; actual reasonable travelling expenses were paid to Brazilian Traction, Light and Power Company Limited on behalf of J. G. Glassco amounting to \$4,389 for the period April 1 to October 31, 1961.

Travelling expenses of \$500 or over to those serving on a fee basis were paid as follows: P. S. Aikman, \$2,782; P. M. Allen, \$2,906; G. R. Allnutt, \$4,514; W. J. Anderson, \$1,993; F. A. Angers, \$710; J. H. Archer, \$501; M. E. Arnold, \$828; A. Asimakopulos, \$1,146; H. G. Batt, \$1,525; E. F. Beach, \$1,602; J. D. Bennie, \$1,932; R. C. Berry, \$784; W. K. Best, \$1,912; J. Bilton, \$5,035; J. C. Blackhall, \$3,573; J. A. Campanaro, \$2,203; W. A. Campbell, \$3,381; J. I. Carmichael, \$4,279; J. P. Carriere, \$1,315; J. J. Carson, \$8,285; M. Chevalier, \$2,166; P. E. Cloutier, \$6,888; M. Cohen, \$3,619; W. A. Correll, \$4,388; G. H. Cowperthwaite, \$2,095; D. S. Craig, \$3,548; P. Creighton, \$1,178; F. R. Currie, \$3,712; H. S. Damp, \$4,772; W. W. B. Dick, \$1,276; R. C. Dickson, \$2,097; R. M. Dillon, \$1,770; D. G. Dodd, \$1,623; C. Drewry, \$3,456; J. M. Dumas, \$2,261; G. R. Elliot, \$2,584; B. Evans, \$1,264; E. C. Fairley, \$2,142; K. D. Finlayson, \$1,541; W. J. Fisher, \$1,268; J. Fogarty, \$1,783; C. E. Forest, \$1,688; G. Forrester, \$820; E. Fricker, \$512; S. H. W. Fyfe, \$837; G. C. Garbutt, \$564; H. S. Gellman, \$1,786; I. Gilbert, \$4,315; D. A. Gillespie, \$2,617; P. E. Gingras, \$564; H. O. Gooding, \$4,296; E. Gosselin, \$2,275; C. R. Graham, \$1,860; T. C. Greig, \$3,740; E. M. Gruetzner, \$4,458; A. Guilbeault, \$1,326; J. A. Guminski, \$2,996; I. M. Hamer, \$2,744; R. W. D. Hanbridge, \$3,043; E. Hardy, \$2,141; J. Harkness, \$2,133; J. H. Harper, \$3,930; M. Harrison, \$1,679; E. Henry, \$1,450; H. O. R. Hindley, \$1,594; J. E. Hodgetts, \$642; W. E. Ireland, \$1,019; R. P. Jaeggin, \$3,575; M. J. Kelly, \$3,570; P. A. Kohl, \$5,928; C. La Ferle, \$1,792; G. V. La Forest, \$1,070; A. Lalonde, \$2,454; G. Larose, \$2,077; G. H. Lash, \$1,873; K. R. Lavery, \$2,519; J. T. Law, \$1,470; H. J. Lawford, \$1,217; H. G. Le Bourveau, \$3,193; W. R. Lederman, \$1,066; W. Lewis, \$2,376; R. J. Little, \$2,914; T. Lloyd, \$2,268; F. Malo, \$3,615;



G. M. Marshall, \$1,527; J. M. Martin, \$3,059; J. McCreary, \$3,485; F. S. McGill, \$2,323; J. A. McIntyre, \$1,866; C. Melancon, \$1,365; J. O. Miller, \$2,215; R. O. Morse, \$1,699; L. P. Mousseau, \$2,698; B. S. Mowatt, \$2,326; R. C. Murdoch, \$2,560; L. M. Nelson, \$2,604; F. J. Newhouse, \$3,690; E. F. Noel, \$1,178; P. F. Padberg, \$2,040; J. Patterson, \$910; A. Pedoe, \$826; H. F. Perrin, \$1,199; T. J. Plunkett, \$2,003; A. Porter, \$4,160; R. C. Pybus, \$538; W. J. Rae, \$3,168; C. Read, \$2,327; G. W. T. Reed, \$3,138; C. Reinke, \$3,169; R. S. Ritchie, \$8,147; C. N. Rowse, \$2,236; J. C. Sawatsky, \$1,467; H. A. D. Scott, \$4,548; J. K. Scott, \$5,064; J. W. Seally, \$1,076; G. M. Shrum, \$1,107; J. W. Simpson, \$911; F. H. Soward, \$686; E. F. Stevens, \$4,063; A. D. Stickler, \$2,408; C. Stubbert, \$4,405; R. S. Sukloff, \$519; E. R. Suttie, \$1,813; K. B. Taylor, \$3,028; J. C. Thompson, \$1,399; G. P. Thomson, \$1,001; E. G. Tufts, \$3,974; T. S. Tyson, \$6,224; E. Van Raalte, \$2,238; G. Vary, \$2,308; P. C. Venne, \$1,270; J. R. Weir, \$5,214; G. Whalen, \$897; P. C. White, \$3,343; J. R. Whitehead, \$2,953; J. L. Wild, \$1,853; F. Willcox, \$2,462; D. C. Williams, \$1,779; R. R. Williams, \$3,131; B. Willis, \$2,011; D. Wood, \$2,015; H. D. Wright, \$1,041; D. R. Yeomans, \$3,578; R. P. Young, \$2,050.

**Votes 558 and 736 Expenses of the Royal Commission on Canadian magazines and other periodicals including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission** .....

58,400

**Expenditures** ..... (22) \$ 58,373

P.C. 1960-1270, September 16, 1960, authorized the appointment of M. G. O'Leary, as chairman, C. P. Beaubien and J. G. Johnston as commissioners under Part I of the Inquiries Act:

(a) to inquire into and report upon the recent and present position of and prospects for Canadian magazines and other periodicals with special but not exclusive consideration being given to problems arising from competition with similar publications which are largely or entirely edited outside of Canada or are largely foreign in content; and

(b) to make recommendations to the Government as to possible measures which, while consistent with the maintenance of the freedom of the press, would contribute to the further development of a Canadian identity through a genuinely Canadian periodical press.

P.C. 1960-1352, October 1, 1960, authorized the appointment of M. Pitfield as secretary of the Commission.

P.C. 1960-2/1740, P.C. 1960-7/1740 and P.C. 1960-8/1740, December 22, 1960, authorized payments to each commissioner of (a) an amount not exceeding \$75 per day for each day during the period from September 16 to December 31, 1960, and \$100 per day effective January 1, 1961, for each day he is engaged in performing his duties as a commissioner; (b) a per diem living allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

A classification of expenditures follows:

	Full time employees .....	13,576
A	Commissioners' honoraria .....	11,850
	Terminable allowances .....	2,200
	Press news services .....	175
B	Professional and special services .....	9,532
C	Travelling expenses .....	7,162
	Local transportation costs .....	454
	Freight, express and cartage .....	21
	Postage .....	52
	Telephones .....	1,139
	Telegrams .....	16
	Purchase of publications .....	193
	Printing, office forms, etc. ....	2
	Stationery and office supplies .....	11,755
	Sundry supplies and services .....	246
	<b>\$</b> .....	<b>58,373</b>

A Payments to commissioners at per diem rates were: C. P. Beaubien, \$4,800; J. G. Johnston, \$2,800; M. G. O'Leary, \$4,250.

B J. M. Dunwoody & Company, consultants, Toronto, received \$9,072.

C Living allowance at per diem rate of \$20 and transportation expenses were paid to commissioners as follows: C. P. Beaubien, \$652; J. G. Johnston, \$995.

Travelling expenses of \$500 or over were paid as follows: C. B. Magee, \$823; M. Pitfield, \$3,762.



<b>Vote 559 Expenses of the Royal Commission on the motor vehicles industries including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....</b>		<b>16,000</b>
<b>Expenditures .....</b>	<b>(22)</b>	<b>\$ 12,044</b>

P.C. 1960-1047, August 2, 1960, authorized the appointment of V. W. Bladen as commissioner, under Part I of the Inquiries Act to inquire into and report upon the situation of and prospects for the industries in Canada producing motor vehicles and parts therefore, and, without limiting the generality of the foregoing to consider and report upon:

- (a) the present and prospective competitive position of the Canadian automotive industry, in Canadian and export markets, as compared with automotive industries of other countries;
- (b) the relations between the companies producing motor vehicles and parts in Canada and parent, subsidiary or affiliated companies in other countries and the effect of such relations upon production in Canada;
- (c) the special problems and competitive position of the industries in Canada producing parts for motor vehicles, and the effects thereof upon the production of vehicles in Canada;
- (d) the ability of the Canadian industry to produce and distribute economically the various types of motor vehicles demanded or likely to be demanded by the Canadian consumers; and
- (e) measures that could be taken by those in control of the industries producing motor vehicles and parts therefor in Canada, by the labour unions concerned, and by Parliament and the Government, to improve the ability of such industries to provide increased employment in the economic production of vehicles for the Canadian market and export markets.

P.C. 1960-1/1740, December 22, 1960, authorized payment to the commissioner of (a) an amount not exceeding \$75 per day for each day during the period from August 2 to December 31, 1960 and \$100 per day, effective January 1, 1961, for each day he is engaged in performing his duties as a commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses, incurred while absent from his normal place of residence in connection with his duties as a commissioner.

A classification of expenditures follows:

Full time employees .....	2,576
Commissioner's honorarium .....	500
Terminable allowances .....	750
A Professional and special services .....	933
B Travelling expenses .....	3,570
Local transportation costs .....	81
Freight, express and cartage .....	2
Postage .....	6
Telephones .....	696
Telegrams .....	1
Stationery and office supplies .....	2,915
Sundry supplies and services .....	14
	<b>\$ 12,044</b>

A A. Jubinville, Ottawa, received \$700.

B Travelling expenses of \$500 or over were paid as follows: A. Jubinville, \$1,424; J. E. Leitch, \$1,556.

<b>Votes 560 and 737 Expenses of the Royal Commission on health services including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission .....</b>		<b>248,000</b>
<b>Expenditures .....</b>	<b>(22)</b>	<b>\$ 247,961</b>

P.C. 1961-883, June 20, 1961, authorized the appointment of E. M. Hall, as chairman, D. M. Baltzan, O. J. Firestone, A. Girard, M. W. McCutcheon, C. L. Strachan, A. F. Van Wart, as commissioners under Part I of the Inquiries Act, to inquire into and report upon the existing facilities and the future need for health services for the people of Canada and the resources to provide such services, and to recommend such measures,

consistent with the constitutional division of legislative powers in Canada, as the commissioners believe will ensure that the best possible health care is available to all Canadians and, in particular, without restricting the generality of the foregoing, the said commissioners shall inquire into and report upon:

- (a) the existing facilities and methods for providing personal health services including prevention, diagnosis, treatment and rehabilitation;
- (b) methods of improving such existing health services;
- (c) the correlation of any new or improved program with existing services with a view to providing improved health services;
- (d) the present and future requirements of personnel to provide health services;
- (e) methods of providing adequate personnel with the best possible training and qualifications for such services;
- (f) the present physical facilities and the future requirements for the provision of adequate health services;
- (g) the estimated cost of health services now being rendered to Canadians, with projected costs of any changes that may be recommended for the extension of existing programs or for any new programs suggested;
- (h) the methods of financing health care services as presently sponsored by management, labour, professional associations, insurance companies or in any other manner;
- (i) the methods of financing any new or extended programs which may be recommended;
- (j) the relationship of existing and any recommended health care programs with medical research and the means of encouraging a high rate of scientific development in the field of medicine in Canada;
- (k) the feasibility and desirability of priorities in the development of health services; and
- (l) such other matters as the commissioners deem appropriate for the improvement of health services to all Canadians.

P.C. 1961-33/1005, July 13, 1961, authorized payment to E. M. Hall, chairman, of (a) a \$50 per diem living allowance while absent from his normal place of residence in connection with his duties with the Commission; and (b) actual out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties with the Commission.

P.C. 1961-34/1005, July 13, 1961, authorized payments to each Commissioner of (a) an amount not exceeding \$100 per day for each day during which each is engaged in performing duties as a commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

A classification of expenditures follows:

	Full time employees .....	47,484
A	Commissioners' honoraria .....	42,575
	Terminable allowances .....	2,227
	Legal fees .....	2,625
	Press news services .....	304
	Outside reporting services .....	14,816
B	Professional and special services .....	51,223
C	Travelling expenses .....	57,390
	Local transportation costs .....	61
	Freight, express and cartage .....	390
	Postage .....	1,079
	Telephones .....	3,839
	Telegrams .....	306
	Purchase of publications .....	726
	Advertising .....	13,232
	Purchase and repairs, office equipment .....	6
	Stationery and office supplies .....	4,996
	Sundry supplies and services .....	4,682
		<hr/>
		\$ 247,961
		<hr/>

A Payments to commissioners at per diem rate were: D. M. Baltzan, \$5,300; O. J. Firestone, \$16,300; A. Girard, \$5,000; E. M. Hall, \$5,775; C. L. Strachan, \$5,000; A. F. Van Wart, \$5,200.

B Professional and special fees of \$500 or over were paid as follows: M. Brown, professor, Kingston, Ont., \$2,000; R. C. Dickson, doctor, Halifax, \$8,000; R. R. Dufresne, doctor, Montreal, \$1,200; O. Hall, dentist, Toronto, \$2,000; E. J. Hanson, doctor, Edmonton, \$1,000; J. E. F. Hastings, doctor, Toronto, \$2,000; E. Burke Inlow, professor, Calgary, Alta., \$1,000; P. Jobin, doctor, Quebec, \$7,400; S. Judek, doctor, Ottawa, \$1,000; J. A. MacFarlane, doctor, Toronto, \$4,500; J. N. MacLeod, doctor, Saskatoon, Sask., \$1,350; H. G. McArthur,

nurse, Toronto, \$2,000; J. F. McCreary, doctor, Vancouver, \$638; D. G. McKerracher, doctor, Saskatoon, Sask., \$3,000; D. Mills, doctor, Calgary, Alta., \$1,000; F. A. Morrison, professor, Vancouver, \$2,000; K. J. Paynter, doctor, Toronto, \$1,000; A. Richman, doctor, Vancouver, \$3,000; R. A. Robson, doctor, Vancouver, \$1,050; T. M. Ross, pharmacist, Toronto, \$1,000; M. G. Taylor, doctor, Calgary, Alta., \$7,350; G. J. Wherrett, doctor, Ottawa, \$1,000.

C Living allowance at per diem rate of \$50 and transportation expenses were paid to E. M. Hall, chairman, in the amount of \$13,297.

Living allowance at per diem rate of \$20 and transportation expenses were paid to commissioners as follows: D. M. Baltzan, \$2,765; O. J. Firestone, \$1,567; A. Girard, \$2,060; M. W. McCutcheon, \$2,042; C. L. Strachan, \$2,205; A. F. Van Wart, \$2,339.

Travelling expenses of \$500 or over were paid as follows: C. H. Berry, \$1,360; T. Cameron, \$1,453; R. C. Dickson, \$769; A. A. Gallagher, \$1,523; R. N. Hall, \$2,362; P. Jobin, \$2,235; N. Lafrance, \$1,670; R. L. Lewis, \$681; J. A. MacFarlane, \$1,263.

<b>Vote 653 Expenses of the Royal Commission on banking and finance including the payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Commission</b>		<b>128,000</b>
<b>Expenditures</b>	<b>(22)</b>	<b>\$ 76,753</b>

P.C. 1961-1484, October 18, 1961, authorized the appointment of D. H. Porter as chairman, and W. T. Brown, J. D. Gibson, G. L. Harrold, P. H. Leman, J. C. MacKeen and W. A. Mackintosh as commissioners under Part I of the Inquiries Act, and authorized the appointment of H. A. Hampson as secretary of the Commission:

- (a) to inquire into and report upon the structure and methods of operation of the Canadian financial system, including the banking and monetary system and the institutions and processes involved in the flow of funds through the capital market; and
- (b) to make recommendations
  - (i) for the improvement of the structure and operations of the financial system and, more particularly,
  - (ii) concerning the Bank Act, the Bank of Canada Act, the Quebec Savings Banks Act, and other relevant federal legislation.

P.C. 1961-24/1666, November 23, 1961, authorized payment to D. H. Porter, chairman, of \$50 per diem living allowance while absent from his place of residence on commission business, plus actual transportation costs, and authorized payment to each commissioner of (a) an amount of \$100 for each day, plus allowances of \$20 per day while absent from his normal place of residence in connection with his duties as a commissioner; and (b) actual out-of-pocket transportation expenses incurred while absent from his normal place of residence in connection with his duties as a commissioner.

P.C. 1961-1602, November 8, 1961, authorized the appointment of G. Mercure as joint secretary of the Commission.

A classification of expenditures follows:

	Full time employees .....	31,710
A	Commissioners' honoraria .....	5,800
	Terminable allowances .....	1,784
	Press news services .....	64
B	Professional and special services .....	1,700
C	Travelling expenses .....	16,991
	Local transportation costs .....	19
	Freight, express and cartage .....	123
	Postage .....	245
	Telephones .....	1,247
	Telegrams .....	9
	Purchase of publications .....	287
	Advertising .....	8,345
	Printing, office forms, etc. ....	287
	Stationery and office supplies .....	1,935
	Purchase and repairs, office equipment .....	5,643
	Sundry supplies and services .....	564
		<b>\$ 76,753</b>



- A Payments to commissioners at per diem rates were: W. T. Brown, \$1,600; G. L. Harrold, \$1,600; P. H. Leman, \$600; J. C. MacKeen, \$400; W. A. Mackintosh, \$1,600.
- B Professional and special services fees were paid to J. H. Young, research officer, Vancouver, in the amount of \$1,700.
- C Living allowance at per diem rate of \$50 and transportation expenses were paid to D. H. Porter, chairman, in the amount of \$1,683.
- Living allowance at per diem rate of \$20 and transportation expenses were paid to commissioners as follows: W. T. Brown, \$1,669; G. L. Harrold, \$1,638; P. H. Leman, \$587; W. A. Mackintosh, \$898.
- Travelling expenses of over \$500 were paid as follows: H. A. Hampson, \$1,313; R. Johnstone, \$1,709; W. A. Kennett, \$670; E. C. Klassen, \$544; G. Mercure, \$1,933; F. N. Nethercut, \$664; J. Tessier, \$886; J. H. Young, \$638; R. J. Young, \$650.

**Vote 654 Expenses of the Committee of Inquiry into Unemployment Insurance Act including payment, notwithstanding the Civil Service Act, of honoraria or allowances as may be authorized by the Treasury Board to officers, clerks or employees permanently employed in the Civil Service for services rendered by them to the Committee**

	75,000
<b>Expenditures</b>	<b>(22) \$ 33,947</b>

The actual method of operation of the committee was somewhat different than that contemplated at the outset which resulted in reduced expenditure.

P.C. 1961-1040, July 17, 1961, authorized the appointment of E. C. Gill as chairman, M. E. Crevier, J. J. Deutsch and J. R. Petrie as commissioners under Part I of the Inquiries Act, to inquire into and report upon the suitability of the scope, basic principles and provisions of the Unemployment Insurance Act and the regulations thereunder and the manner of operating thereunder and, in particular, without restricting the generality of the foregoing to consider and report upon:

- (a) the provisions deemed necessary to deal with seasonal unemployment;
- (b) the means of correcting any abuses or deficiencies that may be found to exist; and
- (c) the relationship between programs of support for the unemployed and other social security measures.

P.C. 1961-16/1463, October 12, 1961, authorized payments to each commissioner of (a) an amount not exceeding \$100 per day for each day during which each is engaged in performing duties as a commissioner; (b) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as a commissioner; and (c) actual and reasonable out-of-pocket transportation expenses.

Authority was also granted to pay T. R. Walsh, Toronto, counsel of the committee: (a) a per diem allowance of \$20 while absent from his normal place of residence in connection with his duties as counsel of the committee; and (b) actual and reasonable out-of-pocket transportation expenses.

A classification of expenditures follows:

	Full time employees	2,310
A	Commissioners' honoraria	15,100
	Press news services	201
	Outside reporting services	1,039
B	Professional and special services	5,175
C	Travelling expenses	5,622
	Postage	134
	Telephones	616
	Telegrams	6
	Purchase of publications	16
	Advertising	2,262
	Stationery and office supplies	355
	Sundry supplies and services	1,111
		<b>\$ 33,947</b>

- A Payments to commissioners at per diem rates were: E. Crevier, \$4,250; J. J. Deutsch, \$2,300; E. C. Gill, \$4,550; J. R. Petrie, \$4,000.
- B Professional and special services fees were paid as follows: G. Beausoleil, Montreal, \$1,650; M. Bouchard, Montreal, \$2,025.
- C Living allowance at per diem rate of \$20 and transportation expenses were paid as follows: E. Crevier, commissioner, \$564; J. J. Deutsch, commissioner, \$692; E. C. Gill, commissioner, \$670; J. R. Petrie, commissioner, \$573; T. R. Walsh, counsel, \$2,416.

## GENERAL

Transfers from Vote 121, Miscellaneous minor or unforeseen expenses (Department of Finance) .....			<b>82</b>
Expenditures .....	(22)	\$	<b>81</b>

T.B. 581644, June 15, 1961 authorized an allotment of \$82 to cover the cost of photographs of the delegates and advisers attending the Dominion-Provincial conference held in Ottawa. Total expenses for the conference were \$740.

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	1,173,453	1,067,246	951,534
(2) Civilian allowances .....	3,200	2,000	2,000
(4) Professional and special services .....	170,000	99,658	14,309
(5) Travelling and removal expenses .....	45,000	35,569	32,683
(6) Freight, express and cartage .....	150	1,294	26
(7) Postage .....	2,000	1,952	1,672
(8) Telephones, telegrams and other communication services .....	12,000	15,283	12,322
(9) Publication of departmental reports and other material .....	381,500	317,483	25,876
(10) Exhibits, advertising, films, broadcasting and displays .....	78,600	35,270	11,986
(11) Office stationery, supplies, equipment and furnishings .....	43,250	36,348	32,578
(12) Materials and supplies .....	7,950	8,611	6,240
(13) Buildings and works, including land—Construction or acquisition	200,000		
(22) All other expenditures—			
Royal Commissions .....	2,984,792	2,850,959	718,009
Sundries .....	20,822	7,928	40,931
	<u>3,005,614</u>	<u>2,858,887</u>	<u>758,940</u>
	<u>\$ 5,122,717</u>	<u>\$ 4,479,601</u>	<u>\$ 1,850,166</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Refunds of previous years' expenditure .....	86 00	158 20
B Miscellaneous .....	5,000 00	5,008 40
Total .....	<u>\$ 5,086 00</u>	<u>\$ 5,166 60</u>

## Details

Non-Tax Revenue—		
A Refunds of previous years' expenditure .....		86
B Miscellaneous: Payment by the Prime Minister, as required by section 5 of the Prime Minister's Residence Act, c. 216, R.S. ....		5,000
Total .....	<u>\$</u>	<u>5,086</u>

Certified correct.

R. B. BRYCE,  
Clerk of the Privy Council.

1961-62  
PUBLIC ACCOUNTS

•

PUBLIC ARCHIVES AND NATIONAL LIBRARY

•

*Details of*  
EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	29·2
Statement of Expenditures by Standard Objects .....	29·3
Details of Revenues .....	29·4
Comparative Statement of Accounts Receivable .....	29·4
Appendix .....	29·5



## PUBLIC ARCHIVES AND NATIONAL LIBRARY

*A summary of appropriations and expenditures is given in volume I*

### A—PUBLIC ARCHIVES

#### Vote 319 General administration and technical services

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	544,669	550,469	546,735
Less—Amount recoverable from Public				
Archives revolving fund .....	(34)	42,353	42,353	39,084
		502,316	508,116	507,651
Living allowances .....	(2)	1,728	1,728	1,580
Professional and special services .....	(4)	40,027	40,727	40,227
Travelling expenses .....	(5)	3,700	3,950	3,852
Freight, express and cartage .....	(6)	1,000	1,000	700
Postage .....	(7)	250	250	250
Telephones and telegrams .....	(8)	100	375	373
Publication of departmental reports and other material .....	(9)	9,450	9,250	5,243
Office stationery, supplies and equipment .....	(11)	59,532	64,532	59,001
Acquisition of microfilming equipment .....	(11)	35,030	23,205	18,803
Acquisition of equipment .....	(16)	19,135	19,135	11,729
Repairs and upkeep of motor vehicles .....	(17)	2,000	2,000	1,274
Purchase and copying of books, papers, manuscripts, maps, etc. ....	(22)	34,000	34,000	30,195
Sundries .....	(22)	8,000	8,000	4,027
		\$ 716,268	\$ 716,268	\$ 684,905

This vote was provided for the costs of administration including those of offices in London, England, and Paris, France, and for the purchase of original records, documents and other material for the Public Archives of Canada.

### B—NATIONAL LIBRARY

#### Vote 320 General administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	219,750	219,750	211,286
Travelling expenses .....	(5)	3,000	2,500	1,834
Freight, express and cartage .....	(6)	500	250	182
Postage .....	(7)	200	200	200
Telephones and telegrams .....	(8)	60	60	59
Publication of lists of current Canadian publications and bibliographies .....	(9)	32,294	31,094	26,159
Office stationery, supplies and equipment .....	(11)	7,057	10,007	8,998
Photostats .....	(12)	2,400	1,900	1,874
Acquisition of equipment .....	(16)	1,020	1,020	952
Sundries .....	(22)	3,000	2,500	1,450
		\$ 269,281	\$ 269,281	\$ 252,994

<b>Vote 321 Payment to the National Library purchase account for the purpose of acquiring books, in conformity with section 12 of the National Library Act . . . .</b>	<b>40,000</b>
<b>Expenditures . . . . .</b>	<b>(22) \$ 40,000</b>

The National Library purchase account is shown under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report.

### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
--	----------------------	-------------------------	-------------------------

#### A—PUBLIC ARCHIVES

(1) Civil salaries and wages . . . . .	544,669	546,735	483,443
(2) Civilian allowances . . . . .	1,728	1,580	1,671
(4) Professional and special services . . . . .	40,027	40,227	36,035
(5) Travelling and removal expenses . . . . .	3,700	3,852	3,627
(6) Freight, express and cartage . . . . .	1,000	700	364
(7) Postage . . . . .	250	250	250
(8) Telephones, telegrams and other communication services . . . . .	100	373	114
(9) Publication of departmental reports and other material . . . . .	9,450	5,243	1,365
(11) Office stationery, supplies, equipment and furnishings . . . . .	94,562	77,804	57,348
Equipment—			
(16) Construction or acquisition . . . . .	19,135	11,729	4,430
(17) Repairs and upkeep . . . . .	2,000	1,274	1,125
(22) All other expenditures . . . . .	42,000	34,222	32,756
	<hr/>	<hr/>	<hr/>
	758,621	723,989	622,528
(34) Less—Estimated savings and recoverable items . . . . .	42,353	39,084	34,121
	<hr/>	<hr/>	<hr/>
	716,268	684,905	588,407

#### B—NATIONAL LIBRARY

(1) Civil salaries and wages . . . . .	219,750	211,286	185,771
(5) Travelling and removal expenses . . . . .	3,000	1,834	1,946
(6) Freight, express and cartage . . . . .	500	182	205
(7) Postage . . . . .	200	200	200
(8) Telephones, telegrams and other communication services . . . . .	60	59	13
(9) Publication of departmental reports and other material . . . . .	32,294	26,159	16,219
(11) Office stationery, supplies, equipment and furnishings . . . . .	7,057	8,998	5,074
(12) Materials and supplies . . . . .	2,400	1,874	1,886
Equipment—			
(16) Construction or acquisition . . . . .	1,020	952	
(22) All other expenditures . . . . .	43,000	41,450	42,583
	<hr/>	<hr/>	<hr/>
	309,281	292,994	253,897
	<hr/>	<hr/>	<hr/>
Total . . . . .	\$ 1,025,549	\$ 977,899	\$ 842,304

REVENUES

Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	235 05	156 85
B Services and service fees .....	4,758 38	3,704 13
C Refunds of previous years' expenditure .....	2,251 13	223 46
D Miscellaneous .....	32 67	
Total .....	\$ 7,277 23	\$ 4,084 44

Details

Non-Tax Revenue—		
A Return on investments: Excess of revenue over expenditure transferred from the Public Archives revolving fund .....		235
B Services and service fees: Photostat reproduction and microfilm enlargement of documents in the Public Archives .....		4,758
C Refunds of previous years' expenditure .....		2,251
D Miscellaneous .....		33
Total .....	\$	7,277

Certified correct.

W. KAYE LAMB,  
*Dominion Archivist.*

Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	3,337	575
Previous years—Collectible .....		35
	\$ 3,337	\$ 610



## Appendix

## PUBLIC ARCHIVES REVOLVING FUND

## Statement of operations for the year ended March 31, 1962

Work executed for departments .....		84,591
Cost of goods sold—		
Inventory, March 31, 1961 .....	10,475	
Purchases .....	34,693	
Salaries and wages .....	39,084	
Outside printing, developing, processing, camera rental and sundry expenses .....	6,846	
	<hr/>	
	91,098	
Less: Inventory, March 31, 1962 .....	6,742	
	<hr/>	
		84,356
Excess of revenues over expenditures transferred to Non-Tax Revenue—Return on investments .....		\$ 235
		<hr/>
		<hr/>
Balance as at March 31, 1962		
Inventory of material, supplies and work in process .....	6,742	
Accounts receivable .....	3,337	
	<hr/>	
		10,079
Less: Accounts payable .....		26
		<hr/>
		\$ 10,053
		<hr/>
		<hr/>



1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF PUBLIC PRINTING  
AND STATIONERY

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	30·2
Statement of Expenditures by Standard Objects .....	30·4
Details of Revenues .....	30·4
Comparative Statement of Accounts Receivable .....	30·5
Appendix .....	30·6



## DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

By P.C. 1961-1201, August 25, 1961, the Governor in Council pursuant to the Public Service Rearrangement and Transfer of Duties Act transferred from the National Gallery of Canada to the Department of Public Printing and Stationery the control and supervision of the distribution of National Gallery publications under the National Gallery Act. In accordance with the usual practice, details of both 1961-62 and 1960-61 expenditures and revenues are shown under the department to which the transfer was made.

*A summary of appropriations and expenditures is given in volume I*

### Vote 322 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	728,549	728,549	708,508
Less—Proportion of salaries and wages of Traffic Section chargeable to the Queen's Printer's advance account .....	(34)	72,053	72,053	66,851
		656,496	656,496	641,657
Travelling expenses .....	(5)	6,475	5,560	5,524
Postage .....	(7)	225	155	151
Telephones and telegrams .....	(8)	972	892	881
Publication of departmental reports and other material .....	(9)	3,100	2,100	1,264
Office stationery, supplies and equipment .....	(11)	97,127	101,187	100,764
Materials and supplies .....	(12)	2,600	895	874
Repairs and upkeep of equipment .....	(17)	4,200	4,200	4,061
Unemployment insurance contributions and other personal benefits .....	(21)	200	50	33
Sundries .....	(22)	1,965	1,825	1,655
		773,360	773,360	756,865
Less—Amount recoverable for services rendered .....	(34)	6,000	6,000	6,000
		<u>\$ 767,360</u>	<u>\$ 767,360</u>	<u>\$ 750,865</u>

### Votes 323 and 738 Purchasing, stationery and stores

		Estimates	Allotments	Expenditures
Continuing establishment, including \$22,000 transferred from Vote 125, Salaries, etc. ....	(1)	774,074	766,631	757,939
Less—Proportion of salaries and wages of Stores Section chargeable to the Queen's Printer's advance account .....	(34)	122,074	122,074	118,782
		652,000	644,557	639,157
Professional and special services .....	(4)	25	25	
Travelling expenses .....	(5)	8,890	8,890	8,245
Freight, express and cartage .....	(6)	132,100	129,500	125,828
Postage .....	(7)	7,000	7,000	5,813
Telephones and telegrams .....	(8)	3,100	4,300	4,290
Repairs to office equipment and acquisition of spare parts ....	(11)	458,000	458,000	443,147
Office stationery, supplies and equipment .....	(11)	14,425	21,868	20,155
Materials and supplies .....	(12)	10,050	11,150	10,720
Repairs and upkeep of equipment .....	(17)	6,550	7,050	5,605
Municipal or public utility services .....	(19)	1,000	1,000	916
Unemployment insurance contributions and other personal benefits .....	(21)	700	700	170
Sundries .....	(22)	700	500	133
		<u>\$ 1,294,540</u>	<u>\$ 1,294,540</u>	<u>\$ 1,264,179</u>

**Votes 324 and 739 Distribution of official documents**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$9,500 transferred from Vote 125, Salaries, etc. ....	(1) 412,011	412,011	407,154
Professional and special services .....	(4) 150	150	144
Travelling expenses .....	(5) 2,000	4,700	4,603
Freight, express and cartage .....	(6) 21,000	23,350	23,350
Postage .....	(7) 30,000	30,000	30,000
Telephones and telegrams .....	(8) 1,275	1,425	1,403
Advertising .....	(10) 50,000	38,700	38,693
Office stationery, supplies and equipment .....	(11) 68,585	68,435	67,430
Materials and supplies .....	(12) 20,000	26,500	24,360
Sundries .....	(22) 500	250	210
	<u>\$ 605,521</u>	<u>\$ 605,521</u>	<u>\$ 597,347</u>

**Votes 325 and 740 Printing and binding official publications for sale and distribution to departments and the public**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Printing—Queen's Printer's share of the cost of publications distributed free in accordance with the official list ap- proved by the Governor in Council .....	50,000	50,000	42,205
A Printing, etc., for sale .....	900,000	900,000	895,410
	(9) <u>\$ 950,000</u>	<u>\$ 950,000</u>	<u>\$ 937,615</u>

Revenues arising from services provided through the above expenditures amounted to \$1,120,433.

A Expenditures included \$1,000 paid to M. Ollivier, Ottawa, for revision of the British North America Act.

<b>Vote 326 Printing of <i>Canada Gazette</i> .....</b>	<b>140,000</b>
<b>Expenditures .....</b>	<b>(9) \$ 139,456</b>

Revenues arising from services provided through the above expenditures amounted to \$124,960.

<b>Vote 327 Printing and binding the annual Statutes .....</b>	<b>35,000</b>
<b>Expenditures .....</b>	<b>(9) \$ 34,927</b>

Revenues arising from services provided through the above expenditures amounted to \$19,680.

**Vote 328 Plant equipment and replacements**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acquisition or construction of equipment .....	(16) 220,577		
Main plant, Hull, Que. ....		107,517	
Items under \$15,000 .....			105,079
Existing outside units and such new units as may be speci- fically approved by Treasury Board .....		122,060	
Items under \$15,000 .....			119,752
	220,577	229,577	224,831
Repairs and upkeep of equipment .....	(17) 30,000	21,000	13,629
	<u>\$ 250,577</u>	<u>\$ 250,577</u>	<u>\$ 238,460</u>

Vote 741 Reimbursement of the Queen's Printer's Advance account for the value of stores which have become obsolete, unserviceable, lost or destroyed .....		34,821
Expenditures .....	(22)	\$ 34,820

Transfer in respect of the distribution of National Gallery publications from Vote 253 Administration, operation and maintenance including grants as detailed in the Estimates (National Gallery of Canada)

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1)\$ 12,540	\$ 12,540	\$ 12,526

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	1,927,174	1,886,126	1,790,285
(4) Professional and special services .....	175	144	
(5) Travelling and removal expenses .....	17,365	18,372	13,182
(6) Freight, express and cartage .....	153,100	149,178	142,299
(7) Postage .....	37,225	35,964	33,634
(8) Telephones, telegrams and other communication services .....	5,347	6,574	5,744
(9) Publication of departmental reports and other material .....	1,128,100	1,113,263	833,448
(10) Exhibits, advertising, films, broadcasting and displays .....	50,000	38,693	27,784
(11) Office stationery, supplies, equipment and furnishings .....	638,137	631,496	493,844
(12) Materials and supplies .....	32,650	35,953	24,782
Equipment—			
(16) Construction or acquisition .....	220,577	224,831	235,326
(17) Repairs and upkeep .....	40,750	23,296	46,673
(19) Municipal or public utility services .....	1,000	916	682
(21) Pensions, superannuation and other benefits .....	900	203	469
(22) All other expenditures .....	37,986	36,819	43,414
	4,290,486	4,201,828	3,691,566
(34) Less—Estimated savings and recoverable items .....	200,127	191,633	195,698
Total .....	\$ 4,090,359	\$ 4,010,195	\$ 3,495,868

REVENUES

Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
Return on investments .....		21,628 79
A Proceeds from sales .....	1,265,073 01	1,111,510 58
B Refunds of previous years' expenditure .....	2,526 34	19,092 51
C Miscellaneous .....	47,636 48	28,582 26
Total .....	\$1,315,235 83	\$1,180,814 14



## Details

## Non-Tax Revenue—

A Proceeds from sales:			
Canada Gazette—Subscriptions, copies and advertising .....		124,960	
Sales of publications:			
Annual Statutes .....		19,680	
Other publications:			
Parliament and departments .....	113,081		
General Public .....	1,007,352	1,120,433	
			1,265,073
B Refunds of previous years' expenditure .....			2,526
C Miscellaneous: Commissions on sales of publications issued by International Organizations of which Canada is a member nation, \$47,360; sundries, \$277 .....			47,637
Total .....			\$ 1,315,236

Certified correct.

ROGER DUHAMEL,  
*Queen's Printer.*

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	54,231	24,854
Previous years—Collectible .....	98	67
	<u>\$ 54,329*</u>	<u>\$ 24,921*</u>

\* Exclusive of accounts receivable included in the Queen's Printer's advance account.

During the year, 2 items amounting to \$107 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S. as amended.

## Appendix

## DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Queen's Printer's Advance  
(Established by the Public Printing and Stationery Act)

## DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—Continued

Queen's Printer's Advance  
Statement of Operations for the year ended March 31, 1962  
(with comparative total figures for the year ended March 31, 1961)

	1962			1961
	Printing	Commercial printing and sundries	Stationery, office equipment and parts	Total
Revenue:				
Main plant .....	6,988,828			6,988,828
Field units .....	3,125,093			3,125,093
Commercial contracts .....		5,978,293		5,978,293
Sundry printing materials and services ..		514,860		514,860
Stationery, office equipment and parts ..			2,935,911	2,935,911
	<u>\$10,113,921</u>	<u>\$ 6,493,153</u>	<u>\$ 2,935,911</u>	<u>\$19,542,985</u>
Cost of revenue:				
Opening inventories:				
Work in process .....	436,021	30,776		466,797
Stationery, office equipment and parts			930,383	930,383
Direct materials .....	3,138,790	6,069,874	2,787,574	11,996,238
Work sub-contracted .....		338,624		338,624
Direct labour .....	4,295,595			4,295,595
Other factory expense .....	2,674,172	54,582		2,728,754
	<u>10,544,578</u>	<u>6,493,856</u>	<u>3,717,957</u>	<u>20,756,391</u>
Less closing inventories:				
Work in process .....	338,513	703		339,216
Stationery, office equipment and parts			810,643	810,643
	<u>\$10,206,065</u>	<u>\$ 6,493,153</u>	<u>\$ 2,907,314</u>	<u>\$19,606,532</u>
Net cost of revenue .....				
Excess of cost over revenue .....	92,144		28,597	7,865
Miscellaneous revenue, discount earned ..	3,561		7,282	13,764
	<u>\$ 88,583</u>		<u>\$ 35,879</u>	<u>\$ 21,629</u>



DEPARTMENT OF PUBLIC PRINTING AND STATIONERY—*Concluded*

Reconciliation

The following is a reconciliation of the Queen's Printer's advance account as reflected in the preceding financial statements which were prepared from accounts maintained on an accrual basis with the asset account "Queen's Printer's advance" which is included under the schedule, Departmental Working Capital Advances and Revolving Funds, in Volume 1 of this report.

	Printing Branch	Stationery Branch	Total
Account per balance sheet of the department as at March 31, 1962 .....	4,282,743	1,092,551	5,375,294
Less—			
Receipts from Government departments and agencies, recorded subsequent to March 31, 1962 .....	2,756,495	317,725	3,074,220
Debit balance in Queen's Printer's advance as at March 31, 1962 .....	\$ 1,526,248	\$ 774,826	\$ 2,301,074

Statement of Operations as shown in the Queen's Printer's Advance Account  
for the year ended March 31, 1962

	Printing Branch	Stationery Branch	Total
Debit balance as at March 31, 1961 .....	1,596,445	834,668	2,431,113
Disbursements—			
Salaries .....	1,430,108		1,430,108
Wages of prevailing rates staff .....	5,013,158		5,013,158
Paper, printing materials, etc .....	3,916,869		3,916,869
Office printing, stationery and sundry expenditures .....	268,474		268,474
Commercial printing—Printing, binding, etc. ....	5,639,669		5,639,669
Stationery materials and supplies .....		2,790,006	2,790,006
	16,268,278	2,790,006	19,058,284
	17,864,723	3,624,674	21,489,397
Less—Receipts from Government departments and agencies .....	16,302,596	2,885,727	19,188,323
	1,562,127	738,947	2,301,074
Excess of revenue over expenditure in Stationery Branch transferred to Printing Branch .....	35,879	Cr. 35,879	
Debit balance as at March 31, 1962 .....	\$ 1,526,248	\$ 774,826	\$ 2,301,074

1961-62  
PUBLIC ACCOUNTS

DEPARTMENT OF PUBLIC WORKS

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	31·2
Statement of Expenditures by Standard Objects .....	31·92
Expenditures for other Departments .....	31·93
Payments of Damage Claims .....	31·93
Details of Revenues .....	31·93
Comparative Statement of Accounts Receivable .....	31·95

## DEPARTMENT OF PUBLIC WORKS

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. David J. Walker, Salaries Act, c. 243, R.S., as amended	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1951 .....	(2)	\$ 2,000

Hon. David J. Walker received travelling expenses of \$4,558, of which \$4,542 was charged to Vote 329 and \$16 to the Department of External Affairs, Vote 76.

### Vote 329 General administration including a grant of \$2,000 to the Canadian Good Roads Association

		Estimates	Allotments	Expenditures
ADMINISTRATIVE BRANCH				
Salaries and wages .....	(1)	2,619,100	2,615,966	2,615,966
Overtime .....	(1)	2,000	4,317	4,316
Allowances .....	(2)	3,950	2,094	2,093
Professional and special services .....	(4)	1,135	2,257	2,256
Travelling and removal expenses .....	(5)	29,000	24,604	24,604
Freight, express and cartage .....	(6)	17,000	10,830	10,830
Postage .....	(7)	35,110	41,337	41,337
Telephones and telegrams .....	(8)	93,500	122,244	122,244
Publication of annual report and other material .....	(9)	9,000	5,728	5,728
Office stationery, supplies and equipment .....	(11)	157,200	161,755	161,755
Materials and supplies .....	(12)	64,000	79,063	79,063
Rental of land, buildings and works .....	(15)	3,100	2,812	2,812
Acquisition of equipment .....	(16)	27,500	23,657	23,656
Repairs and upkeep of equipment .....	(17)	20,000	18,001	18,000
Membership fees .....	(20)	285	182	182
Unemployment insurance contributions .....	(21)	500	267	267
Sundries .....	(22)	1,650	3,688	3,687
		3,084,030	3,118,802	3,118,796

#### PROPERTY AND BUILDING MANAGEMENT BRANCH

Salaries and wages .....	(1)	784,020	784,020	782,964
Overtime .....	(1)	500	500	
Allowances .....	(2)	9,800	7,871	6,926
Travelling and removal expenses .....	(5)	67,000	67,000	66,156
Telephones and telegrams .....	(8)	3,000	4,126	4,125
Publication of manual .....	(9)	2,000	2,081	2,080
Office stationery, supplies and equipment .....	(11)	6,500	6,500	6,310
Materials and supplies .....	(12)	125	712	711
Unemployment insurance contributions .....	(21)	35	35	27
Sundries .....	(22)	200	335	335
		873,180	873,180	869,634

#### BUILDING CONSTRUCTION BRANCH

Salaries and wages .....	(1)	1,598,220	1,601,350	1,601,349
Overtime .....	(1)	500	3,349	3,348
Professional and special services .....	(4)	60,000	44,246	20,330
Travelling and removal expenses .....	(5)	70,500	78,257	78,257
Telephones and telegrams .....	(8)	9,000	9,000	3,308
Office stationery, supplies and equipment .....	(11)	15,000	16,813	16,812
Unemployment insurance contributions .....	(21)	60	265	264
Sundries .....	(22)	100	100	77
		1,753,380	1,753,380	1,723,745



		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
HARBOURS AND RIVERS ENGINEERING BRANCH				
Salaries and wages .....	(1)	2,478,700	2,468,931	2,431,348
Overtime .....	(1)	7,500	13,726	13,726
Allowances .....	(2)	16,950	16,950	984
Professional and special services .....	(4)	12,000	13,666	13,666
Travelling and removal expenses .....	(5)	270,000	270,000	263,363
Freight, express and cartage .....	(6)	1,200	1,717	1,717
Telephones and telegrams .....	(8)	9,900	9,900	9,260
Publication of reports and other material .....	(9)	250	250	
Advertising .....	(10)	300	300	
Office stationery, supplies and equipment .....	(11)	14,050	14,050	12,200
Materials and supplies .....	(12)	55,570	55,570	47,647
Repairs and upkeep of equipment .....	(17)	49,765	50,293	50,292
Rental of equipment .....	(18)	3,000	3,000	1,654
Municipal and public utility services .....	(19)	800	1,632	1,632
Unemployment insurance contributions .....	(21)	500	500	410
Sundries .....	(22)	1,825	1,825	1,708
		<u>2,922,310</u>	<u>2,922,310</u>	<u>2,849,607</u>

## DEVELOPMENT ENGINEERING BRANCH

Continuing establishment .....	(1)	1,531,070	1,486,588	1,465,459
Overtime .....	(1)	100,000	100,000	8,481
Allowances .....	(2)	50,000	50,000	30,812
Professional and special services .....	(4)	2,500	2,500	53
Travelling and removal expenses .....	(5)	116,500	116,500	67,577
Freight, express and cartage .....	(6)	2,575	6,476	6,475
Postage .....	(7)	1,500	1,500	264
Telephones and telegrams .....	(8)	20,000	20,000	19,489
Publication of reports and other material .....	(9)	700	700	413
Exhibits, advertising, films, broadcasting, and displays .....	(10)	500	500	
Office stationery, supplies and equipment .....	(11)	37,650	37,650	17,752
Materials and supplies .....	(12)	50,000	50,000	33,428
Rental of buildings, works and land .....	(15)	500	500	
Acquisition of equipment .....	(16)	66,100	66,346	66,346
Repairs and upkeep of equipment .....	(17)	46,600	46,600	30,617
Rental of equipment .....	(18)	1,000	1,000	913
Municipal and public utility services .....	(19)	3,500	3,500	89
Membership fees .....	(20)	1,675	5,125	5,124
Grant to Canadian Good Roads Association .....	(20)	2,000	2,000	2,000
Sundries .....	(22)	450	2,563	2,563
		<u>2,034,820</u>	<u>2,000,048</u>	<u>1,757,855</u>
Total, General administration .....		<u>\$10,667,720</u>	<u>\$10,667,720</u>	<u>\$10,319,637</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; full pay—F. H. Johnson (Jan. 29 to Feb. 9), F. E. Kimball (Jan. 29 to Feb. 9), R. H. Smillie (Mar. 12 to Mar. 30); half pay—D. W. Devenny (Sept. 1 to Mar. 31), P. Donnelly (Sept. 20 to Mar. 31), J. A. Fullerton (Jan. 15 to Mar. 31).

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Headquarters			
Administrative Branch .....	1,658,115	1,658,115	1,645,681
Property and Building Management Branch .....	376,625	391,625	378,064
Building Construction Branch .....	1,031,100	1,031,100	1,000,192
Harbours and Rivers Engineering Branch .....	548,210	548,210	475,879
Development Engineering Branch .....	545,425	585,425	567,364
District Offices .....	6,508,245	6,453,245	6,252,457
Total, General administration .....	<u>\$10,667,720</u>	<u>\$10,667,720</u>	<u>\$10,319,637</u>

## PUBLIC BUILDINGS CONSTRUCTION AND SERVICES

**Vote 330 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Newfoundland**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Channel—Public building—To complete .....	140,000	140,000	124,947
Expenditures on this project to date were \$125,580.			
Site purchased from A. C. Carter, \$15,000.			
Contract: Saunders, Howell and Co. Limited, \$124,695; expenditures, \$105,088, including holdbacks, \$10,509.			
Dark Cove—Public building .....	65,000	65,000	63,281
Contract: Spracklin & Reid Limited, \$59,547; expenditures, \$59,247, including holdbacks, \$300. Survey work: Willett Engineering & Surveying Co. Ltd., St. John's, \$755.			
(13)	\$ 205,000	\$ 205,000	\$ 188,228

**Votes 331, 561 and 655 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Nova Scotia**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Halifax—Building for Queen's Printer .....	175,000	235,000	225,493
Contract: Cambrian Construction Limited, \$251,684; expenditures, \$216,285, including holdbacks, \$22,974. Whitman, Benn & Associates, consulting engineers, Halifax, received \$5,241 for plans and specifications, etc., of the structural and electrical work.			
Halifax—Public building—Addition and alterations .....	800,000	665,000	594,586
Expenditures on this project to date were \$1,017,294.			
Contracts: (1960-61) Cambrian Construction Limited, \$950,815; expenditures, \$561,054; to date, \$882,566, including holdbacks, \$93,726; (1960-61) Downie, Baker and Ahern, Halifax, \$47,541, for plans and specifications, etc; expenditures, \$11,505; to date, \$45,090; Mathews Conveyer Co. Limited, \$242,161, for installation of mail handling equipment; no payments; Racey, MacCallum and Associates Limited, consulting engineers, Toronto, \$15,000, for preparation of plans and specifications, etc., of construction of the mail handling equipment; expenditures, \$8,905; Vickers-Armstrong Limited, Swindon, Wilts, Eng. \$54,810, for the supply and installation of vertical rising conveyors in the Postal Terminal; expenditures, \$5,519. Installation of lock boxes by Beach Industries Limited, Smiths Falls, Ont., cost \$7,535.			
Halifax—Ralston building—To complete payments .....	69,000	69,000	68,692
Expenditures on this project to date were \$3,019,617.			
Payments to sub-contractors in settlement of claims: Bryant Electric Company Limited, \$10,035; Carey Brothers, \$7,824; Harrison Brothers, \$6,533; Martineau Cut Stone Co. Ltd., \$7,842; Powers Brothers Ltd., \$26,809; sundry companies, 9, each less than \$5,000, \$9,649.			

Note.—In March, 1958, Brookfield Construction Company Limited, general contractor for this project, made an assignment under the Bankruptcy Act and the Department then undertook the completion of the work with all costs incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the 10 per cent security deposit furnished by the contractor.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Kentville—Public building .....	300,000	375,000	352,717
Expenditures on this project to date were \$353,862.			
Site purchased from: Estate of John M. Cross, \$27,000; The Town of Kentville, \$24,500; Estate of Clifford H. Meek, \$19,000; Earl L. Piggott, \$28,325; taxes, \$176.			
Contract: Able Construction Company Limited, \$368,936; expenditures, \$235,497, including holdbacks, \$27,885. Leslie R. Fairn & Associates, Halifax, received \$17,057 for plans and specifications, etc. Legal fees: W. Marshall Black, Kentville, N.S., \$655.			
New Glasgow—Public building—To complete .....	150,000	150,000	130,104
Expenditures on this project to date were \$473,836.			
Contracts (1960-61): John L. Darby, Bedford, N.S., \$20,151, for plans and specifications, etc.; expenditures, \$7,711; to date, \$20,073; MacDougall Construction Company Limited, \$408,296; expenditures, \$122,393; to date, \$407,248, including holdbacks, \$1,000.			
North Sydney—Public building—Addition and alterations .....	50,000	50,000	30,295
Contract: Maritime Builders Limited, \$68,400; expenditures, \$27,815, including holdbacks, \$1,391. J. Philip Vaughan, consulting engineer, Halifax, received \$750 for plans and specifications.			
Reserve Mines—Public building .....	28,000	28,000	
Expenditures on this project to date were \$1,778.			
Contract: M. R. Chappell Limited, \$23,885; no payments.			
	<u>1,572,000</u>	<u>1,572,000</u>	<u>1,401,887</u>
Less: Anticipated lapses .....	<u>27,999</u>	<u>27,999</u>	
(13)	<u>\$ 1,544,001</u>	<u>\$ 1,544,001</u>	<u>\$ 1,401,887</u>

**Vote 332 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Prince Edward Island**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberton—Public building .....	45,000	55,000	53,281
Expenditures on this project to date were \$60,430.			
Contract: R. H. Rankin Construction, \$50,318; expenditures, \$49,840, including holdbacks, \$478.			
Supplement as approved by Treasury Board (transfer from Vote 372) .....	10,000		
(13)	<u>\$ 55,000</u>	<u>\$ 55,000</u>	<u>\$ 53,281</u>

**Votes 333, 562 and 656 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—New Brunswick**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Florenceville—Public building .....	70,000	52,000	29,427
Expenditures on this project to date were \$35,138.			
Contract: Coronet Paving Limited, \$47,008; expenditures, \$26,045, including holdbacks, \$2,605.			
Moncton—Public building—Addition and alterations .....	1,375,000	1,450,000	1,450,000
Expenditures on this project to date were \$1,755,752.			
Contracts (1960-61): Ellis-Don Limited, \$1,690,624; expenditures, \$1,425,525; to date, \$1,530,578, including holdbacks, \$20,473; LeBlanc and Gaudet, Moncton, N.B., \$83,700, for plans and specifications, etc.; expenditures, \$24,452; to date, \$77,891.			



	Estimates	Allotments	Expenditures
Sackville—Public building .....	75,000	18,000	15,613
Expenditures on this project to date were \$16,178.			
Site purchased from the Town of Sackville, \$14,000.			
Contract: Modern Construction Limited, \$409,911; no payments. William H. Grandall & Associates (Management) Ltd., consulting engineers, Moncton, N.B., received \$892 for soil investigation. Legal fees: M. J. Elsliger, Dieppe, N.B., \$608.			
(13)	\$ 1,520,000	\$ 1,520,000	\$ 1,495,040

**Votes 334 and 563 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Quebec**

	Estimates	Allotments	Expenditures
Beauharnois—Public building .....	185,000	185,000	177,803
Total expenditures on this project were \$178,453.			
Contract: Giard Construction Co. Ltd., \$167,744; expenditures, \$167,744 (final). Phillip Goodfellow, Montreal, received \$8,387 for plans and specifications, etc.			
Blackpool—Customs and Immigration building—Improvements	75,000	141,000	121,485
Expenditures on this project to date were \$122,865.			
Site purchased from Maislin Brothers Transport Limited, \$5,300.			
Contracts: Byers Construction Co. Limited, (a) for construction of sewage disposal and water supply system, \$90,682; expenditures, \$69,690, including holdbacks, \$6,969; (b) for public toilets, \$15,950; expenditures, \$11,245, including holdbacks, \$1,124; J. J. Shea Limited, \$40,000, for masonry, general repairs and retaining wall; expenditures, \$34,225, including holdbacks, \$3,422.			
Laval des Rapides—Public building—To complete .....	100,000	113,000	108,948
Total expenditures on this project were \$228,197.			
Contract (1960-61): Prieur Enterprises Inc., \$201,730; expenditures, \$107,534; to date, \$201,730 (final).			
Magog—Public building .....	95,000	95,000	84,607
Site purchased from: Gerard Laurendeau, \$53,000; Dame Yvonne Laurendeau-Thisdale, \$20,000; Les Filles de la Charite du Sacre Coeur de Jesus, \$8,000. Alphonse Belanger, Sherbrooke, Que., received \$2,149 for plans and specifications. Appraisal fees: Gustave Richard, Magog, Que., \$825; Germain N. Rivard, Magog, Que., \$632.			
Marieville—Public building—Addition and alterations .....	30,000	58,000	56,034
Site purchased from La Corporation de la ville de Marieville, \$6,500.			
Contract: Boulais & Freres, \$48,568; expenditures, \$47,823, including holdbacks, \$4,782. Survey work: Guy Migue, Farnham, Que., \$648.			
Metabetchouan—Public building .....	35,000	17,000	10,093
Site purchased from Oscar Noel, \$9,500.			
Contract: Real Nault, \$28,049; no payments.			
Montreal—Accommodation for Department of Veterans Affairs—			
To complete .....	1,000,000	1,105,000	1,093,710
Expenditures on this project to date were \$1,130,277.			
Contracts: (1960-61) Argo Construction Ltd., \$1,075,553; expenditures, \$1,073,571, including holdbacks, \$107,357; Barott, Marshall, Merrett & Barott, Montreal, \$55,840, for plans and specifications, etc.; expenditures, \$18,954; to date, \$53,896; additional plans, \$384. Appraisal fees: Sullivan Realities Co. Ltd., Montreal, \$800.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Montreal—Building for Western Zone offices of the Unemployment Insurance Commission .....	300,000	300,000	64,177
Expenditures on this project to date were \$259,627.			
Contract: Leonard J. Weber Construction Co., \$455,000; expenditures, \$49,493, including holdbacks, \$4,949. J. Armand Dutrisac, Verdun, Que., received \$14,448 for plans and specifications, etc.			
Montreal—Customs Examining Warehouse—Repairs to stonework .....	78,000	78,000	37,615
Contract: Allied Building Services Ltd., \$37,615; expenditures, \$37,615 (final).			
Montreal—Postal Terminal building—Improvements to elevators .....	25,000	25,000	203
Plans and specifications not completed.			
Oka—Public building—To complete .....	35,000	50,000	45,318
Total expenditures on this project were \$50,218.			
Contract (1960-61): M. G. A. Construction Inc., \$43,477; expenditures, \$43,477 (final).			
Phillipsburg—Improved facilities for Customs and Immigration—To complete .....	100,000	100,000	45
Expenditures on this project to date were \$1,729.			
Contract: Guy Leveille, \$133,800; no payments.			
Quebec—Public building—To complete.....	575,000	303,700	14,070
Expenditures on this project to date were \$368,012.			
Germain Chabot, Quebec, received \$14,070 for plans and specifications. Project delayed as plans and specifications not completed.			
Quebec—Customs building—Repairs .....	57,000	57,000	35,438
Contract: Maurice Laverdiere Inc., \$34,191; expenditures, \$34,191 (final).			
Quebec—Postal Terminal .....	1,500,000	1,577,000	1,503,998
Expenditures on this project to date were \$2,606,175.			
Contracts: (1960-61) E. G. M. Cape & Company (1956) Limited, \$3,976,189; expenditures, \$1,459,210; to date, \$2,419,915, including holdbacks, \$237,491; (1960-61) Maurice Mainguy and Leo Turcotte, Quebec, \$152,909, for plans and specifications, etc.; expenditures, \$29,289; to date, \$142,942; (1960-61) Racey, MacCallum and Associates Limited, consulting engineers, Montreal, in association with Pierre Langlois, Quebec, \$20,000, for plans and specifications, etc., of construction of the mail handling equipment; expenditures, \$2,864; to date, \$10,864; Vickers-Armstrong Limited, Swindon, Wilts, Eng., \$68,904, for the supply and installation of vertical rising conveyors; expenditures, \$6,774; Appraisal fees: Begin, Charland & Valiquette, Montreal, \$500. Installation of lock boxes by Dominion Lock Co. Limited, Montreal, cost \$5,183.			
Rock Island—Customs and Immigration building—To complete.	150,000	150,000	17,986
Expenditures on this project to date were \$22,686.			
Site purchased from The Director, The Veterans' Land Act, \$6,000.			
Contracts: Jacques M. Morin, Montreal, \$10,000 for plans and specifications; expenditures, \$4,950; J. A. Verret Ltee., \$259,688; no payments. Donald Inspection Limited, Montreal, received \$2,484 for soil investigation.			
Rouyn—Public building—Addition and alterations—To complete.	50,000	35,300	35,128
Total expenditures on this project were \$242,609.			
Site purchased from Albert Lacoste, \$10,000 (further advance); to date, \$50,000, interest, \$2,777.			
Contract (1960-61): Les Entreprises Rouyn Ltee., \$179,820; expenditures, \$21,065; to date, 179,820 (final).			

	Estimates	Allotments	Expenditures
St. Hyacinthe—Public building .....	350,000	350,000	57,785
Expenditures on this project to date were \$209,721.			
Contract: L. Gordon Tarlton Limited, \$440,758; expenditures, \$41,025, including holdbacks, \$4,103. Seraphin A. Cyr, St. Hyacinthe, Que., received \$16,165 for plans and specifications, etc.			
	4,740,000	4,740,000	3,464,448
Less: Anticipated lapses .....	59,999	59,999	
(13)	\$ 4,680,001	\$ 4,680,001	\$ 3,464,448

The variation between the appropriation and expenditure was caused mainly through the work on three projects not progressing as anticipated. Contracts were not completed for two other projects pending completion of plans and specifications.

**Votes 335 and 564 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ottawa**

	Estimates	Allotments	Expenditures
Ottawa—Administration building for Department of Agriculture	1,000,000	16,900	8,834
Expenditures on this project to date were \$199,334.			
Revisions to plans and specifications not completed.			
Ottawa—Administration building for Department of National Health and Welfare .....	2,000,000	665,000	618,658
Expenditures on this project to date were \$715,163.			
Contracts: (1960-61) Balharrie, Helmer and Morin, Ottawa, in association with Greenspoon, Freeland and Dunne, Westmount, Que., \$280,000, for preparation of plans and specifications, etc.; expenditures, \$136,715; to date, \$216,715; Perini Limited, \$6,830,233; expenditures, \$481,943, including holdbacks, \$67,177.			
Ottawa—Addition and alterations to Fuel Testing plant on Booth Street—To complete .....	43,000	55,000	50,028
Total expenditures on this project were \$143,286.			
Contracts: (1960-61) A. Lanctot Construction Company Limited, for addition, alterations and repairs to buildings "H" and "J" and construction of an oil storage tank farm building, \$112,579; expenditures, \$37,777; to date, \$112,579 (final); for addition, alterations and test pit at the Department of Mines and Technical Surveys buildings, \$30,643; expenditures, \$12,251; to date, \$30,643 (final).			
Ottawa—Animal Breeding building for the Department of National Health and Welfare .....	175,000	5,000	3,777
Plans and specifications not completed. Schoeler and Barkham, Ottawa, received \$3,302 for plans and specifications.			
Ottawa—Buildings for "A" and "S" divisions, Royal Canadian Mounted Police .....	850,000	45,000	40,179
Expenditures on this project to date were \$41,924.			
Project delayed as plans and specifications not completed.			
Pentland & Baker, Toronto, received \$39,600 for plans and specifications and \$504 travelling expenses.			
Ottawa—Buildings for Post Office Department—To complete	500,000	595,000	511,657
Expenditures on this project to date were \$5,830,544.			
Contracts: (1958-59) George A. Crain & Sons Ltd., \$4,802,944, for construction of an administration, financial and purchasing and stationery building; expenditures, \$492,578; to date, \$4,793,032, including holdbacks, \$96,060; (1959-60) Shore and Horwitz Construction Co. Limited, \$747,769, for construction of laboratory and workshop building; expenditures, \$6,098; to date, \$747,769 (final). Hazelgrove, Lithwick and Lambert, Ottawa, and Shore and Moffat, Toronto, received			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
\$1,311 for plans and specifications, etc.; to date, \$270,738 (final); additional plans, etc., for emergency lighting of stairwells, \$237. Adams-Kennedy Co. Ltd., Ottawa, received \$7,945 for wood shelving.			
Ottawa—Building for Radiation Protection Division—Department of National Health and Welfare .....	725,000	25,000	21,301
Expenditures on this project to date were \$87,666.			
Contract (1960-61): Shore and Horwitz Construction Co. Limited, \$66,225; expenditures, \$559; to date, \$66,225 (final) and \$4,289 in full and final settlement of a claim for additional cost due to delays. J. Klassen & Associates Limited, consulting engineers, Ottawa, received \$292 for preparation of plans and specifications, etc., of the mechanical and electrical works; to date, \$928 (final). Wiggs, Lawton and Walker, Montreal, received \$15,665 for plans and specifications.			
Ottawa—Building for Taxation Division, Department of National Revenue .....	300,000	1,260,000	1,259,039
Contracts: Thomas Fuller Construction Co. (1958) Limited, \$1,782,585, for construction of a Computer Centre; expenditures, \$1,228,136, including holdbacks, \$128,844; Adjeleian, Goodkey, Weedmark & Associates Ltd., consulting engineers, Ottawa, \$44,800, for plans and specifications of the mechanical and electrical work; expenditures, \$27,360.			
Ottawa—Building for Unemployment Insurance Commission—To complete .....	350,000	485,000	485,000
Expenditures on this project to date were \$508,717.			
Contract: Shore and Horwitz Construction Co. Limited, \$504,091; expenditures, \$469,366, including holdbacks, \$30,449. J. L. Kingston, Ottawa, received \$15,000 for plans and specifications, etc.; additional plans, \$449.			
Ottawa—Central Experimental Farm—Garage wing and storage building .....	50,000		
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Genetics building .....	250,000	30,000	4,207
Plans and specifications not completed.			
Ottawa—Central Experimental Farm—Headerhouse .....	200,000	350,000	326,436
Expenditures on this project to date were \$326,509.			
Contract: James More & Sons Limited, \$315,582; expenditures, \$308,395, including holdbacks, \$30,839. Burgess, McLean & MacPhadyen, Ottawa, received \$18,041 for plans and specifications, etc.			
Ottawa—Connaught building—Alterations and improvements Plans and specifications not completed.	300,000		
Ottawa—East Block—Repainting and repairs .....	70,000	161,100	160,582
Contract: Leslie Stratford Cut-Stone and Construction Company Limited, \$160,513; expenditures, \$160,513 (final).			
Ottawa—Geophysical Laboratory—Addition and alterations—To complete .....	85,000	85,000	83,042
Expenditures on this project to date were \$83,185.			
Contract (1960-61): Andrews Brothers Construction (Ottawa) Limited, \$81,380; expenditures, \$81,080; including holdbacks, \$600.			
Ottawa—Improvements to sites for Mines and Technical Surveys buildings in the Booth Street area, including grading, sidewalks and roadways—To complete .....	200,000	200,000	167,156
Expenditures on this project to date were \$263,934.			
Contract: Thomas Fuller Construction Co. (1958) Limited, \$45,542; expenditures, \$45,542 (final). Other payments were: The Corporation of the City of Ottawa, \$78,693 for reconstruction of streets; The National Capital Commission, \$39,312 for landscaping and \$1,470 for a new chain link fence.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Ottawa—Justice building—Repainting .....	75,000	75,000	29,887
Contract: Beaudoin Construction Limited, \$29,843; expenditures, \$29,843 (final).			
Ottawa—Plouffe Park—Addition and alterations to stores building .....	100,000	360,000	341,178
Contract: P. E. Brule Co. Limited, \$331,315; expenditures, \$331,315 (final). Adjeleian, Goodkey, Weedmark & Associates Ltd., consulting engineers, Ottawa, received \$9,693 for the preparation of plans and specifications of the structural, mechanical and electrical work.			
Ottawa—Research branch buildings for the Department of Agriculture .....	1,500,000	3,885,000	3,763,604
Expenditures on this project to date were \$3,763,860.			
Site purchased from the National Capital Commission, \$3,725,000.			
Contract: Provincial Drilling, \$6,624, for construction of water supply wells; expenditures, \$1,730, including holdbacks, \$173. Fisher and Tedman, Toronto, received \$5,090 for plans and specifications. J. L. Richards & Associates Limited, consulting engineers, Ottawa, received \$21,608 for the design of sewage, water and external electrical services.			
Ottawa—Riverside Drive site development—To complete ....	375,000	375,000	325,190
Expenditures on this project to date were \$2,924,288.			
Contracts: (1959-60) H. J. McFarland Construction Company Limited, \$1,022,916, for construction of storm sewers, grading, roads and parking areas, etc., Phase 3; expenditures, \$73,386; to date, \$1,022,916 (final), of which the corporation of the City of Ottawa contributed \$9,648, the National Capital Commission, \$148; to date, \$18,386 and the National Research Council, \$8,416; A Lanctot Construction Company Limited, \$5,763, for bus shelter; no payments. Other payments were: The National Capital Commission, \$265,929, for planting, paving, clearing, grading, etc.; to date, \$374,858; The Ottawa Hydro Electric Commission, \$534, for installation of new poles and relocating distribution plant from existing Bell Telephone poles; to date, \$36,926.			
Ottawa—Surveys and Mapping building—To complete .....	150,000	290,000	241,035
Expenditures on this project to date were \$8,824,753, including \$59,281 charged to the Department of National Defence.			
Contracts: (1958-59) E. G. M. Cape & Company (1956) Ltd., \$7,995,988; expenditures, \$46,103; to date, \$7,986,236, including holdbacks, \$1,431 and \$141,392 additional costs due to delays; Royalite Metal Furniture Co. Limited, \$84,629, for supply and installation of steel shelving; expenditures, \$1,525; to date, \$84,629 (final) and \$11,392 for additional steel shelving. Allward and Gouinlock, Toronto, received \$1,215 for travelling expenses. Other payments were: Cole Steel International Limited, Scarborough, Ont. \$23,734, for supply and installation of steel shelving for storage bins; Hunter Educational Equipment Co. Ltd., Ottawa, \$5,713, for supply and installation of directory boards, etc.; Rideau Aluminum & Steels Ltd., Ottawa, \$2,500, for supply and installation of steel sinks with cabinet bases, etc.; to date, \$12,393; Sears Limited, Montreal, \$1,598 for plate sinks with stainless steel duckboards, etc.; to date, \$7,205.			
Ottawa—Tunney's Pasture—Addition and improvements to heating plant—To complete .....	450,000	285,000	283,979
Expenditures on this project to date were \$307,216.			
Contracts: (1960-61) Babcock-Wilcox and Goldie-McCulloch Limited, \$268,448, for Phase 1 addition and improvements; expenditures, \$172,614, including holdbacks, \$43,154; V. K. Mason Construction Ltd., \$743,000, for Phase 2 construction of an addition and improvements; expenditures, \$103,356,			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
including holdbacks, \$14,179; Jas. P. Keith & Associates, consulting engineers, Montreal, \$50,572, for plans and specifications, etc.; expenditures, \$7,659; to date, \$30,343.			
Ottawa—Victoria Memorial Museum—Alterations and improvements .....	168,000	168,000	165,401
Contract: Thomas Fuller Construction Co. (1958) Limited, \$178,886; expenditures, \$159,494, including holdbacks, \$17,224.			
Ottawa—West Block—Alterations and improvements .....	2,000,000	2,500,000	2,389,997
Expenditures on this project to date were \$2,593,028.			
Contract: Perini Limited, \$5,038,427; expenditures, \$2,327,788, including holdbacks, \$232,779. Mathers & Haldenby, Toronto, in association with Edouard Fiset, Quebec, received \$50,469 for preparation of plans and specifications, etc.; to date, \$233,637; \$2,346, for additional prints and \$2,961 for travelling expenses.			
	11,916,000	11,916,000	11,280,167
Less: Anticipated lapses .....	595,999	595,999	
(13)	<u>\$11,320,001</u>	<u>\$11,320,001</u>	<u>\$11,280,167</u>

**Votes 336 and 565 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Ontario (other than Ottawa)**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Acton—Public building .....	90,000	90,000	21,161
Site purchased from S. J. Smallwood Limited, \$20,000.			
Contract: Wilchar Construction Limited, \$144,300; no payments.			
Bolton—Public building .....	30,000	30,000	11,474
Site purchased from Wallace Moffatt, \$11,000.			
Contract: Wm. Arch & Sons Building & Construction Limited, \$22,181; no payments.			
Downsview—Public building—To complete .....	170,000	280,000	267,571
Expenditures on this project to date were \$344,908.			
Contract (1960-61): Purton Construction Co. Limited, \$277,575; expenditures, \$264,118; to date, \$275,075, including holdbacks, \$27,508. Clare G. MacLean, Toronto, received \$1,970 for plans and specifications, etc.; to date, \$10,250.			
Elliot Lake—Public building—To complete .....	200,000	195,000	66,666
Total expenditures on this project were \$366,952.			
Contract (1959-60): The Foundation Company of Ontario Limited, \$340,263; expenditures, \$62,344; to date, \$340,263 (final).			
Etobicoke—Public building .....	160,000	160,000	16,091
Expenditures on this project to date were \$16,383.			
Contract: Purton Construction Co. Limited, \$176,429; expenditures, \$9,700, including holdbacks, \$970. Venchiarutti and Venchiarutti, Toronto, received \$5,822 for plans and specifications.			
Flesherton—Public building .....	30,000	30,000	515
Expenditures on this project to date were \$605.			
Contract: Robert R. Irwin & Milton Irwin, \$22,400; no payments.			
Galt—Public building—Addition and alterations .....	185,000	185,000	9,402
Contract: Renwick Construction Limited, \$330,870; no payments. John T. Ross, Galt, Ont., received \$7,279 for plans and specifications; additional drawings and specifications, \$285. Appraisal fees: R. A. Davis and Company Limited, Toronto, \$523. Survey work: W. Harvey Hall, Kitchener, Ont., \$985.			



	Estimates	Allotments	Expenditures
Hamilton—Public building—Addition to site and addition and alterations to building—To complete .....	250,000	250,000	167,011
Contracts: G. W. King Company of Canada Limited, \$81,745, for the mechanical mail handling equipment; expenditures, \$14,882, including holdbacks, \$1,488; Wilchar Construction Limited, \$165,042, for construction of addition and alterations, Postal Terminal "A"; expenditures, \$152,093, including holdbacks, \$15,209.			
Ingersoll—Public building—To complete .....	150,000	150,000	126,558
Total expenditures on this project were \$218,398.			
Contract (1960-61): Ellis-Don Limited, \$205,411; expenditures, \$118,205; to date, \$205,411 (final). Installation of lock boxes by Dominion Lock Co. Ltd., Montreal, cost \$5,687.			
Kitchener—Postal Terminal .....	200,000	420,000	286,181
Expenditures on this project to date were \$287,331.			
Site purchased from the Public Utilities Commission of the City of Kitchener, \$285,000, taxes, \$1,181.			
London—Postal Terminal .....	2,000,000	2,400,000	2,331,232
Expenditures on this project to date were \$3,334,512.			
Contracts: (1960-61) Ellis-Don Limited, \$3,157,498; expenditures, \$2,242,288; to date, \$2,966,914, including holdbacks, \$289,565; Mathews Conveyer Company Limited, \$87,391, for provision and installation of mail handling equipment; expenditures, \$49,983, including holdbacks, \$200. Blackwell and Hagarty, London, Ont., received \$38,961 for plans and specifications; to date, \$145,024.			
Moose Factory—Public building .....	30,000	30,000	20,070
Total expenditures on this project were \$20,855.			
Contract: Pulsifer Construction Limited, \$18,949; expenditures, \$18,949 (final).			
New Hamburg—Public building—To complete .....	30,000	40,900	40,255
Site purchased from Theodore Henry Peine, \$5,390, interest, \$334.			
Contract (1960-61): A. L. Riehl & Son, \$42,794; expenditures, \$33,226; to date, \$42,794 (final).			
Niagara Falls—Public building—Addition and Alterations—To complete .....	375,000	375,000	603
Expenditures on this project to date were \$203,389.			
Plans and specifications not completed. Racey, MacCallum & Associates Limited, Toronto, received \$510 for soil investigation.			
Norwood—Public building .....	30,000	30,000	307
Expenditures on this project to date were \$4,828.			
Contract: Miron-Lassing Associates Limited, \$23,180; no payments.			
Pigeon River—Customs highway office .....	150,000	144,100	4,545
Plans and specifications not completed.			
Port Credit—Public building—Addition and alterations—To complete .....	30,000	30,000	28,820
Total expenditures on this project were \$77,921.			
Contract (1960-61): W. G. Gallagher Construction Limited, \$74,712; expenditures, \$27,638; to date, \$74,712 (final).			
Smiths Falls—Public building .....	100,000	100,000	66,415
Expenditures on this project to date were \$66,907.			
Site purchased from: William Gillivray, \$8,500; Patrick Hanrahan, \$12,200; George Robertson & Son Ltd., \$34,300; Arthur Truelove and Lorna Truelove, \$10,000. Appraisal fees: H. D. Frupp & Son, Ottawa, \$855.			
Toronto—Building for Inspection Service, Department of Trade and Commerce .....	250,000	250,000	8,639
Expenditures on this project to date were \$57,298.			
Plans and specifications not completed. Alexander B. Leman, Don Mills, Ont., received \$8,030 for plans and specifications.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Toronto—Building for Unemployment Insurance Commission .. Expenditures on this project to date were \$483,067. Plans and specifications not completed. Page and Steel, Toronto, received \$23,500 for plans and specifications; Geocoon Ltd., consulting engineers, Montreal, \$650, for ground water investigation and field work.	900,000	251,500	24,316
Toronto—Postal station "F"—To complete ..... Expenditures on this project to date were \$785,164. Contract (1960-61): Wilkinson Construction Limited, \$431,571; expenditures, \$77,941; to date, \$419,359, including holdbacks, \$2,000. A. D. Margison and Associates Limited, consulting engineers, Toronto, received \$3,627, for plans and specifica- tions, etc.; to date, \$20,476.	250,000	140,000	83,384
Toronto—Postal station "N"—Addition and alterations ..... Expenditures on this project to date were \$95,074. Site purchased from Sarah Sloan, \$35,000. Contract: L. C. Scott Construction Co. Limited, \$57,017; expenditures, \$55,224, including holdbacks, \$5,522.	70,000	98,500	93,756
Toronto—Postal station "Q"—Addition and alterations—To complete ..... Expenditures on this project to date were \$5,225,394. Contracts: (1958-59) Louis Donolo (Ontario) Limited, \$4,838,435; expenditures, \$15,000; to date, \$4,833,435, includ- ing holdbacks, \$5,000 and \$40,894 in settlement of a claim for additional costs due to delays and unforeseen sub-soil condi- tions; (1960-61) Otis Elevator Company Limited, \$92,225, for improvements to elevator control system; expenditures, \$20,093; to date, \$92,225 (final); Taymouth Industries Limited, \$11,231, for erection of a movable metal partition; expenditures, \$8,434, including holdbacks, \$843. Charles B. Dolphin, Toronto, received \$16,690 for plans and specifica- tions, etc.; to date, \$236,922.	220,000	220,000	104,433
Toronto—Purchase of building to accommodate Postal station "T" ..... Purchase of building abandoned.	172,000	172,000	291
Weston—Public building ..... Expenditures on this project to date were \$156,870. Plans and specifications not completed. Vine & Robinson, Toronto, received \$13,580 for plans and specifications.	350,000	350,000	13,790
	6,422,000	6,422,000	3,793,486
Less: Anticipated lapses .....	89,999	89,999	
	(13) \$ 6,332,001	\$ 6,332,001	\$ 3,793,486

The variation between the appropriation and expenditure was caused through the abandonment of one project, the non-completion of plans and specifications for five projects, and the late awarding of contracts on five other projects.

#### Vote 337 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Manitoba

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Churchill—Housing for Federal Government employees ..... Construction deferred.	80,000	58,000	
The Pas—Public building—Addition and alterations—To com- plete ..... Total expenditures on this project were \$249,363. Contract (1960-61): Matheson Brothers Ltd., \$235,320; expenditures, \$27,106; to date, \$235,320 (final).	85,000	35,000	28,483

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Winnipeg—Building for Unemployment Insurance Commission— To complete .....	550,000	622,000	622,000
Expenditures on this project to date were \$1,766,892. Contract (1960-61): North American Buildings Limited, \$1,564,771; expenditures, \$609,564; to date, \$1,553,411, includ- ing holdbacks, \$2,629. Smith, Carter, Searle Associates, Winnipeg, received \$12,436 for plans and specifications, etc.; to date, \$75,400.			
(13)	<u>\$ 715,000</u>	<u>\$ 715,000</u>	<u>\$ 650,483</u>

**Votes 338 and 566 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Saskatchewan**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cabri—Public building .....	30,000	30,000	17,402
Expenditures on this project to date were \$17,702. Contract: Knutson Construction Co. Ltd., \$17,210; expendi- tures, \$16,796, including holdbacks, \$200.			
Carlyle—Public building .....	40,000	64,000	60,270
Contract: P. W. Graham & Sons Limited, \$53,763; expendi- tures, \$51,840, including holdbacks, \$5,184.			
Duck Lake—Public building .....	45,000	45,000	415
Contract: C. M. Miners Construction Co. Ltd., \$64,850; no payments.			
Kerrobert—Public building .....	30,000	30,000	29,478
Expenditures on this project to date were \$30,948. Contract: J. & G. & J. Wolfe Construction Ltd., \$24,868; expenditures, \$24,783, including holdbacks, \$2,478.			
Naicam—Public building .....	30,000	30,000	22,287
Contract: Watson Construction Ltd., \$20,375; expenditures, \$18,237, including holdbacks, \$1,824.			
Nipawin—Public building—Addition and alterations .....	50,000	50,000	16,462
Contract: Shoquist Construction Limited, \$67,384; expendi- tures, \$15,186, including holdbacks, \$1,519. Crosier & Green- berg, consulting engineers, St. Boniface, Man., received \$583 for design and preparation of documents for the structural, mechanical and electrical work.			
North Portal—Customs examining warehouse and improvements to water supply system .....	65,000	65,000	1,281
Contract: N. S. Kuster, \$42,235, for construction of examining warehouse; no payments. W. L. Wardrop & Associates (Management) Ltd., consulting engineers, Winnipeg, received \$857 for plans and specifications of the structural, mechanical and electrical work.			
Regina—Building for Taxation Division, Department of National Revenue—To complete .....	525,000	770,000	754,890
Expenditures on this project to date were \$995,640. Contract (1960-61): Smith Brothers and Wilson Limited, \$862,478; expenditures, \$739,863; to date, \$806,103, including holdbacks, \$1,500. Black, Larson, McMillan and Associates, Regina, received \$13,930 for plans and specifications, etc.; to date, \$40,320.			
Saskatoon—Federal building—Alterations and repairs .....	214,000	190,000	15,729
Plans and specifications not completed. Frank J. Martin, Saskatoon, Sask., received \$15,664 for plans and specifications.			



	Estimates	Allotments	Expenditures
Saskatoon—Public building—To complete .....	600,000	355,000	264,232
Total expenditures on this project were \$1,576,206.			
Contract (1959-60): W. C. Wells Construction Co. Ltd., \$1,454,715; expenditures, \$263,586; to date, \$1,454,715 (final).			
	1,629,000	1,629,000	1,182,446
Less: Anticipated lapses .....	74,999	74,999	
(13)	\$ 1,554,001	\$ 1,554,001	\$ 1,182,446

**Votes 339 and 567 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Alberta**

	Estimates	Allotments	Expenditures
Calgary—Federal building—Alterations and improvements .....	125,000	125,000	102,383
Contract: Bird Construction Company Limited, \$141,039; expenditures, \$102,286, including holdbacks, \$5,114.			
Calgary—Postal Terminal—To complete .....	115,000	115,000	111,757
Expenditures on this project to date were \$2,998,886.			
Contracts: (1958-59) Burns & Dutton Concrete and Construction Company Limited, \$2,131,606; expenditures, \$8,972; to date, \$2,131,606 (final); (1960-61) Kipp Kelly Limited, \$253,950, for construction of mail handling equipment; expenditures, \$83,417; to date, \$247,731, including holdbacks, \$24,773. Racey, MacCallum and Associates Limited, Toronto, received \$15,910 for preparation of plans and specifications, etc., of the mail handling equipment; to date, \$25,259. Rule, Wynn and Rule, Calgary, Alta., received \$2,279 for plans and specifications, etc.; to date, \$106,580 (final).			
Calgary—Purchase of property for parking purposes .....	27,000	27,000	
Purchase deferred.			
Edmonton—Postal Terminal—Addition and alterations .....	1,000,000	963,000	203,496
Expenditures on this project to date were \$450,075.			
Plans and specifications not completed.			
Site purchased from: Donald Edward Ball, \$75,000; Mike Buryk, \$22,000; Anna Dorosh, \$20,000; Grant & Rolf, \$29,260; Jacob Hanchar and Rose Hanchar, \$16,000; John Kelly, \$40,000 (including advance payment of \$25,000 in 1960-61); Karen E. Peterson and Reinhardt Nelson, \$18,500. Legal fees: Alan T. Cooke, Edmonton, \$1,842; Sydney Wood, Edmonton, \$1,031.			
Grand Centre—Public building .....	30,000	30,000	28,675
Expenditures on this project to date were \$31,575.			
Contract: Fraser & Rice Construction Ltd., \$26,297; expenditures, \$26,055, including holdbacks, \$1,000.			
Lacombe—Public building .....	130,000	163,000	159,835
Expenditures on this project to date were \$166,453.			
Contract: Fraser & Rice Construction Ltd., \$150,067; expenditures, \$148,307, including holdbacks, \$14,931. Dupuis, Dunn & Donahue, Edmonton, received \$10,055 for the preparation of plans and specifications, etc.			
St. Albert—Public building .....	30,000	34,000	31,069
Expenditures on this project to date were \$47,048.			
Contract: Robert Holzer Construction, \$30,873; expenditures, \$30,873 (final).			
Two Hills—Public building .....	30,000	30,000	25,527
Expenditures on this project to date were \$29,527.			
Contract: Luchak Construction, \$22,759; expenditures, \$22,468, including holdbacks, \$2,247.			
(13)	\$ 1,487,000	\$ 1,487,000	\$ 662,742

**Vote 340 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—British Columbia**

	Estimates	Allotments	Expenditures
Clinton—Public building .....	30,000	30,000	6,598
Expenditures on this project to date were \$6,921.			
Contract: Baker & Kellow, \$27,020; expenditures, \$4,976, including holdbacks, \$249.			
Creston—Public building—Addition and alterations .....	90,000	90,000	75,838
Contract: A. E. Jones Company Ltd., \$71,101; expenditures, \$66,207, including holdbacks, \$6,621. Installation of lock boxes by Beach Industries Ltd., Smiths Falls, Ont., cost \$7,940.			
Kamloops—Public building .....	500,000	497,000	20,000
Expenditures on this project to date were \$252,252.			
Plans and specifications not completed.			
Site for parking space purchased from Mrs. E. O. Cornwall, \$20,000.			
Merritt—Public building—Addition and alterations .....	65,000	65,000	61,381
Total expenditures on this project were \$61,436.			
Contract: State Construction & Engineering Ltd., \$51,864; expenditures, \$51,864 (final). Installation of lock boxes by Cone Water Heaters Ltd., Calgary, Alta., cost \$7,295.			
New Westminster—Public building—Improved accommodation for government services .....	70,000	70,000	61,354
Contract: Allan & Viner Construction Limited, \$60,217; expenditures, \$60,217 (final).			
Oliver—Public building—To complete .....	75,000	62,000	49,574
Total expenditures on this project were \$102,577.			
Contract (1960-61): Pollock & Tayler Construction Co. Ltd., \$91,776; expenditures, \$48,492; to date, \$91,776 (final).			
Penticton—Public building—To complete .....	150,000	121,000	100,837
Total expenditures on this project were \$700,423.			
Contract (1959-60): C. J. Oliver Limited, \$607,110; expenditures, \$94,261; to date, \$607,110 (final). Meiklejohn, Lamont and Gower, Penticton, B.C., received \$6,576 for plans and specifications, etc.; to date, \$30,356 (final).			
Prince Rupert—Public building .....	400,000	400,000	21,297
Contract: Commonwealth Construction Company Limited, \$703,524; no payments. Alan Gray, Stilwell and Lobban, Vancouver, received \$21,052 for plans and specifications.			
Salmon Arm—Public building—Addition and alterations .....	35,000	64,000	61,642
Expenditures on this project to date were \$61,694.			
Contract: David Howrie Ltd., \$54,757; expenditures, \$54,557, including holdbacks, \$200.			
Sidney—Customs and Immigration building .....	50,000	53,000	43,302
Contract: Luney Bros. & Hamilton Limited, \$48,991; expenditures, \$41,174, including holdbacks, \$4,117.			
South Burnaby—Public building—To complete .....	150,000	150,000	126,341
Expenditures on this project to date were \$173,484.			
Contract (1960-61): E. H. Shockley & Son Limited, \$127,084; expenditures, \$123,698; to date, \$126,507, including holdbacks, \$225. Sam Collins, South Burnaby, B.C., received \$2,613 for plans and specifications, etc.; to date, \$6,364.			
Vancouver—Building for Inspection Service, Department of Trade and Commerce—To complete .....	300,000	300,000	387
Expenditures on this project to date were \$46,241.			
Plans and specifications not completed.			
Vancouver—Building for Unemployment Insurance Commission and Postal station "C" .....	500,000	500,000	175,677
Expenditures on this project to date were \$208,255.			
Site purchased from: W. J. Baxter, \$15,000, taxes, \$114; Frank Halasz, \$41,745; advance payments to: B.C. Subdivision Investments Limited, \$17,000; Albert Edward Munday and Bertha Munday, \$17,000; Doris M. Steele, \$12,000; Zilpha Elvira Weaver, \$16,000.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract: Burns & Dutton Concrete and Construction Company Limited, \$729,000; expenditures, \$29,853, including holdbacks, \$1,493. Clive D. Campbell in association with Gerald Hamilton & Associates, Vancouver, received \$24,681 for plans and specifications, etc. Appraisal fees: Penny and Keenleyside Appraisals Limited, New Westminster, B.C., \$690.			
Vancouver—Old Federal building—Alterations, repairs and improvements—To complete .....	150,000	163,000	157,988
Total expenditures on this project were \$589,497.			
Contract (1960-61): Allan & Viner Construction Limited, \$292,608, for Stage 2 Unemployment Insurance Commission building; expenditures, \$152,901; to date, \$292,608 (final). Crowther, MacKay and Associates, Vancouver, received \$3,487 for plans and specifications, etc.; to date, \$14,091 (final).			
Vancouver—Postal station "F"—To complete .....	115,000	115,000	110,517
Total expenditures on this project were \$159,616.			
Contract: C. J. Oliver Limited, \$107,603; expenditures, \$107,603 (final). James E. Dudley & Associate, Vancouver, received \$2,880 for plans and specifications, etc.; to date, \$5,380 (final).			
	(13) \$ 2,680,000	\$ 2,680,000	\$ 1,072,733

The variation between the appropriation and expenditure was caused mainly through the non-completion of plans and specifications for two projects and the late awarding of the contract for the Prince Rupert public building.

**Vote 341 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Yukon and Northwest Territories**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Dawson—Public building—To complete .....	150,000	165,000	152,403
Expenditures on this project to date were \$152,704.			
Contract (1960-61): Bennett and White Construction Company Limited, \$156,682; expenditures, \$152,290, including holdbacks, \$15,229.			
Fort Smith—Housing for Federal Government employees .....	560,000	545,000	169,571
Expenditures on this project to date were \$1,185,964.			
Contracts: McRae & Associates Construction Ltd., \$161,914, for construction of federal housing and extension to single staff quarters; expenditures, \$147,646, including holdbacks, \$14,840; (1960-61) St. Laurent Construction Ltd., \$137,016; expenditures, \$6,000; to date, \$137,016 (final). Northgate Construction Limited received \$3,556 in full and final settlement of a claim to cover costs incurred due to delays in providing the electrical services.			
Inuvik—Housing for Federal Government employees .....	200,000	200,000	148,220
Total expenditures on this project were \$3,000,882, including \$68,704 charged to the Department of Northern Affairs and National Resources.			
Contract (1960-61): Poole Construction Company Limited, \$370,261; expenditures, \$152,706; to date, \$370,261 (final), of which the Department of Northern Affairs and National Resources paid \$12,032; to date, \$68,704 (final).			
Inuvik—Townsite development .....	500,000	500,000	231,083
Expenditures on this project to date were \$2,565,463.			
Wages and allowances, \$58,715; materials and supplies, \$18,116; repairs and upkeep of equipment, \$23,071; other services, \$131,181.			
	(13) \$ 1,410,000	\$ 1,410,000	\$ 701,277



**Vote 342 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Outside Canada**

	Estimates	Allotments	Expenditures
London, England—Alterations to building at No. 1 Grosvenor Square—To complete .....	250,000	350,000	349,169
Supplement as approved by Treasury Board (transfer from Vote 372) .....	100,000		
	(13) \$ 350,000	\$ 350,000	\$ 349,169

Expenditures on this project to date were \$5,081,578.

Contracts: Griggs & Son Ltd., \$400,215, for alterations and renovations; expenditures, \$319,110; to date, \$400,215 (final); T. E. Heysham, London, Eng., \$275,000, for plans and specifications, etc.; expenditures, \$22,420; to date, \$32,392. Belling & Lee Ltd., London, Eng., received \$7,639 for screened enclosure.

**Votes 343 and 657 Construction, acquisition, major repairs and improvements of, and plans and sites for, public buildings—Improvements generally and miscellaneous buildings—Not more than \$25,000 to be expended on any one project without the approval of Treasury Board**

	Estimates	Allotments	Expenditures
Ottawa .....	245,000	245,000	222,878
Other than Ottawa .....	880,000	880,000	737,471
	(13) \$ 1,125,000	\$ 1,125,000	\$ 960,349

Details of expenditures follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

**Ottawa**

Forest Products Laboratory .....	\$ 2,657
Contract (1960-61) for installation of an air conditioning system, etc.: Able Construction Company Limited, \$65,358; expenditures, \$2,657; to date, \$65,358.	
Lebreton and Booth streets, Postal station "E" and Experimental Farm, Research Branch building .....	7,673
Development of parking areas by the National Capital Commission.	
K. W. Neatby building .....	55,848
Contract for alterations: Able Construction Company Limited, \$75,175; expenditures, \$54,881, including holdbacks, \$5,488. J. L. Richards & Associates Limited, consulting engineers, Ottawa, received \$900 for engineering services re the refrigerating systems.	
Tunney's Pasture .....	138,110
Contracts: for installation of a fire hydrant: Thomas Fuller Construction Co. (1958) Limited, \$19,600; expenditures, \$17,100, including holdbacks, \$2,500; for alterations to Finance building, computer centre: Leslie Stratford Cut-Stone and Construction Company Limited, \$103,527; expenditures, \$103,327, including holdbacks, \$400. Adjeleian, Goodkey, Weedmark & Associates Limited, consulting engineers, Ottawa, received \$3,593 for plans and specifications re the electrical and mechanical work. Landscaping by the National Capital Commission, \$10,873.	
Generally .....	18,590
	222,878

**Other than Ottawa**

Port au Port, Nfld., Post Office building .....	7,578
Contract for additions and alterations: Cotter & MacIsaac, \$7,951; expenditures, \$7,574, including holdbacks, \$757.	
St. John's, Post Office building .....	6,405
Contract for alterations: Dominion Construction Co. Ltd., \$5,485.	
Malartic, Que., Federal building .....	6,234
Contract for repairs and re-roofing: Jolicoeur & Ste. Croix Ltd., \$6,234.	
Montreal, Postal terminal .....	131,148
Contracts: (1960-61) for supply and installation of conveyors and chutes for motor vehicle despatches: Canadian Mechanical Handling Systems Limited, \$32,055; expenditures, \$6,776; to date, \$32,055; for alterations to basement and first floor: Giard Construction Company Limited, \$119,381. G. A. Lapointe, consulting engineer, Montreal, received \$4,990 for preparation of plans and specifications, etc. re the renovations and improvements; to date, \$7,132.	
Stanhope, Que., Customs and Immigration terminal .....	2,545
Contract (1960-61) for paving; Fabi & Fils Limitée, \$16,619; expenditures, \$2,545; to date, \$16,619 (final).	

**DEPARTMENT OF PUBLIC WORKS**

**31-19**

Barrie, Ont., Federal building .....	7,700
Contract for construction of retaining wall and fence: Edward B. Doran, \$8,200; expenditures, \$7,700, including holdbacks, \$770.	
Carleton Place, Ont., War Supply Agency Centre building .....	220,376
Site purchased from W. T. James, \$8,000.	
Contract for construction of building: M. Sullivan & Son Limited, \$204,412; expenditures, \$201,337, including holdbacks, \$4,000. Butts, Ross & Associates Limited, Ottawa, received \$1,692 re site investigation. Rideau Aluminum & Steels Limited, Ottawa, received \$6,679 for supply and installation of kitchen equipment.	
Kemptville, Ont., War Supply Agency Centre building .....	208,722
Contract for alterations: Angus L. MacDonald Construction Co., \$201,555; expenditures, \$198,625, including holdbacks, \$9,863. Butts, Ross & Associates Limited, Ottawa, received \$1,185 re site investigation. Rideau Aluminum & Steels Limited, Ottawa, received \$6,679 for supply and installation of kitchen equipment.	
Rexdale, Ont., Post Office building .....	9,800
Contract for paving: Menary Asphalt Paving Ltd., \$9,800.	
Toronto, Terminal "A" and City delivery buildings .....	500
Contract (1960-61) for additional conveyors and chutes: Mathews Conveyer Company Limited, \$30,819; expenditures, \$500; to date, \$30,819.	
Emerson, Man., Customs building .....	7,129
Contract for alterations and installation of new fire escape: B. F. Klassen Construction Ltd., \$7,279; expenditures, \$7,129, including holdbacks, \$150.	
Virden, Man., Federal building .....	8,164
Contract for additions and alterations: F. A. France Construction Co., \$8,164.	
Pacific Highway, B.C. ....	11,027
Contract of new by-pass road and alterations to existing road and parking area: Commonwealth Construction Company Limited, \$14,599; expenditures, \$11,027, including holdbacks, \$1,103.	
Rossland, B.C., Federal building .....	6,193
Contract for alterations: Fame Brick Construction Ltd., \$22,888; expenditures, \$6,193, including holdbacks, \$619.	
Terrace, B.C., Federal building .....	8,765
Contract for construction of an addition: Nor-Pine Construction Company Limited, \$27,358; expenditures, \$8,765, including holdbacks, \$1,650.	
Vancouver, University of British Columbia laboratory .....	989
Thompson, Berwick & Pratt, Vancouver, received \$989 for underground power and low tension services.	
Generally .....	94,196
	<u>737,471</u>
	<u>\$ 960,349</u>

**Votes 344 and 658 Maintenance and operation of public buildings and grounds**

		Estimates	Allotments	Expenditures
	OTTAWA			
	Salaries and wages .....	(1) 7,892,360	7,822,019	7,652,939
	Overtime .....	(1) 65,000	62,932	62,932
	Allowances .....	(2) 10,800	8,794	8,794
A	Professional and special services .....	(4) 850,000	622,169	622,168
	Travelling expenses .....	(5) 19,500	22,340	22,339
B	Moving government departments and services .....	(6) 300,000	252,453	252,452
	Freight, express and cartage .....	(6) 8,500	5,230	5,230
	Telephones and telegrams .....	(8) 1,000	656	655
	Office stationery, supplies and equipment .....	(11) 10,000	10,114	10,113
C	Materials and supplies .....	(12) 1,850,000	1,681,015	1,681,014
D	Repairs and upkeep of buildings, including materials required therefor .....	(14) 2,950,000	3,029,964	3,029,963
E	Rents .....	(15) 2,600,000	2,766,121	2,766,121
F	Acquisition of equipment .....	(16) 125,000	120,464	120,464
	Repairs and upkeep of equipment .....	(17) 35,000	33,498	33,497
G	Rental of sound reinforcing equipment for the House of Commons and Senate .....	(18) 40,000	31,706	31,706
H	Light, water, power and other public and municipal services .....	(19) 1,460,000	1,798,071	1,798,070
	Unemployment insurance contributions and other personal benefits .....	(21) 3,000	2,853	2,852
	Sundries .....	(22) 3,000	1,052	1,052
		<u>18,223,160</u>	<u>18,271,451</u>	<u>18,102,361</u>

		Estimates	Allotments	Expenditures
OTHER THAN AT OTTAWA				
	Salaries and wages, including \$240,000 transferred from Vote 125, Salaries, etc. ....	(1) 11,381,440	11,517,480	11,517,480
	Overtime .....	(1) 45,000	46,436	46,435
	Allowances .....	(2) 39,600	39,280	39,279
I	Professional and special services .....	(4) 1,450,000	1,394,571	1,394,571
	Travelling expenses .....	(5) 20,500	42,618	42,617
	Moving government departments and services .....	(6) 110,000	96,906	96,906
	Freight, express and cartage .....	(6) 35,500	32,362	32,361
	Telephones and telegrams .....	(8) 11,000	31,331	31,330
J	Materials and supplies .....	(12) 2,350,000	2,046,514	2,046,514
K	Repairs and upkeep of buildings, including materials required therefor .....	(14) 4,050,000	4,168,647	4,168,633
L	Rents .....	(15) 4,700,000	4,795,478	4,795,478
M	Acquisition of equipment .....	(16) 115,000	124,269	124,268
	Repairs and upkeep of equipment .....	(17) 49,000	38,019	38,018
	Light, power, water and other public and municipal services .....	(19) 3,440,000	3,426,847	3,426,847
	Unemployment insurance contributions and other personal benefits .....	(21) 5,000	5,616	5,616
	Sundries .....	(22) 9,000	6,375	6,374
	Supplement as approved by Treasury Board (transfer from Vote 372) .....	50,000		
		27,861,040	27,812,749	27,812,727
	Total, maintenance and operation of public buildings and grounds .....	\$46,084,200	\$46,084,200	\$45,915,088

A *Ottawa—Professional and special services*—Contracts of \$5,000 or over, expenditures on which were final unless stated otherwise, follow:

*Interior cleaning—*

Allied Building Services Limited (Kent-Albert building) (1960-61) \$43,041; expenditures, \$21,344; to date, \$43,041; (Veterans Memorial East building) (1960-61) \$126,000; expenditures, \$68,250; to date, \$126,000.

Mercury Maintenance Company Limited (Post Office laboratory and workshop buildings) \$9,744; expenditures, \$5,057.

Ontario Building Cleaning Co. Ltd. (Trade & Commerce building) \$116,016; expenditures, \$58,008; (Sir Charles Tupper building) \$148,320; expenditures, \$67,980; to date, \$128,132; (Three new buildings, Post Office Department, Confederation Heights) \$94,920; expenditures, \$29,663; (Postal Station "E") (1960-61) \$17,000; expenditures, \$7,792; to date, \$17,000.

Sanco Limited (Insurance building) (1960-61) \$14,976; expenditures, \$6,864; to date, \$12,627; (Surveys and Mapping building) (1960-61) \$158,400; expenditures, \$80,393; to date, \$93,593.

*Window cleaning—*

Quebec Window Cleaning Company Limited (Government buildings) (1960-61) \$216,160; expenditures, \$103,523 of which \$4,852 was charged to the other than Ottawa allotment for professional and special services; to date, \$209,332.

Other charges were for:—servicing and cleaning Bank of Canada Annex, \$5,675; protection services, \$94,777 of which \$18,365 was paid to the Canadian Corps of Commissionaires; vermin control, deodorizer services, roller towel service, \$27,361; sundry expenditures, \$50,333.

B *Ottawa—Moving Government departments and services*—Contracts of \$5,000 or over: for moving from various locations to the Garland and Hunter buildings, (1960-61) Hill the Mover (Canada) Limited, \$8,123; expenditures, \$1,218; to date, \$8,123; for moving of furniture and equipment from various locations to the Surveys and Mapping building: (1960-61) Hurdman Bros. Limited, \$192,345; expenditures, \$65,893; to date, \$190,381; phase 11: \$5,460; for moving of furniture and equipment from 211 Montcalm Street, Hull, Que., to 321 Slater Street, Ottawa: W. Sparks & Son Limited, \$11,743; from 321 Slater Street to Plouffe Park, \$8,859; for moving of furniture and equipment from various locations to the Surveys and Mapping building, (1960-61) Tippet Richardson (Ottawa) Limited, \$35,852; expenditures, \$17,926; to date, \$35,852; for moving furniture and equipment from various locations to the New Communication building, National Research Council, Riverside Drive and Heron Road, \$5,600; for moving from various locations to new Post Office building, Riverside Drive, \$20,780.

C *Ottawa—Materials and supplies*—Expenditures comprised: flags and decorations, \$10,269; heating, \$1,138,683; electric bulbs, \$155,777; uniforms and caps, \$13,089; supplies for—char service, \$188,314; Rideau Hall, \$24,869; miscellaneous, \$150,013.



D *Ottawa—Repairs and upkeep of buildings, etc.*—Expenditures of \$5,000 or over follow. Expenditures on contracts were final in the current fiscal year except where stated otherwise.

Archives .....	\$ 6,798
Archival Records Storage—Tunney's Pasture .....	10,624
Blackburn .....	55,168
Contracts for alterations: Doran Construction Company (1960) Limited, \$47,068; expenditures, \$43,568, including holdbacks, \$4,357; Simco Construction, \$10,955.	
Bolodrome .....	8,793
Contract for alterations: Corrigan Electric, \$7,030.	
Booth building .....	5,349
Booth and Lebreton sites .....	20,829
552 Booth Street .....	33,200
Contracts: for alterations: Beaudoin Construction Limited, \$7,743, Shore & Horwitz Construction Co. Ltd., \$8,773; for installation of new water piping: Gendron Plumbing & Heating Company, \$9,553.	
555 Booth Street .....	14,065
Contract for alterations: A. Lanctot Construction Company Ltd., \$5,462.	
556 Booth Street .....	12,962
562 Booth Street .....	9,648
568 Booth Street .....	11,415
569 Booth Street .....	34,509
588 Booth Street .....	23,181
British American Bank Note .....	5,046
Bureau of Statistics—Tunney's Pasture .....	42,991
Contracts: for installation of steel: Beaudoin Construction Limited, \$7,343; for repairs to exterior masonry: Stanley Sulpher Construction Co. Limited, \$8,545.	
Canadian Bank Note .....	16,157
Canadian-Woods .....	35,162
Cartier Square—Heating plant .....	5,009
Cartier Square—Militia Store .....	14,554
Contract for alterations: William D'Aoust Limited, \$11,490.	
Central Experimental Farm .....	145,095
Contracts: for alterations to Plant Research Institute: Lord & Burnham Co. Limited, \$5,000; (1960-61) for alterations to Engineering Research laboratories: Landino Zuccarini, \$35,970; expenditures, \$400; to date, \$35,970.	
Central Experimental Farm—Plant Products laboratory .....	9,164
Central Experimental Farm—Dominion Observatory .....	19,268
Contract for new watermain: A. Lanctot Construction Company Ltd., \$5,528.	
Central Experimental Farm—Public Works Department workshop .....	6,031
Central heating plant—Cliff Street .....	43,260
Contract for transformer and electrical work: Universal Electric, \$12,252.	
Central heating plant—Central Experimental Farm .....	6,026
Central heating plant—Tunney's Pasture .....	5,592
City roads and bridges and National War Memorial .....	28,881
Confederation .....	67,770
Contract for interior decorating: Presley Painting and Decorating Co. Ltd., \$28,105.	
Connaught .....	24,501
Daly .....	20,678
Contract for painting various rooms: Robert Strang, \$7,717.	
East Block .....	29,000
Finance—Tunney's Pasture .....	14,852
Food and drug laboratory—Tunney's Pasture .....	25,288
Contracts: for installation of fume hood exhaust fans: Canadian Comstock Company Ltd., \$11,437; for new cooling towers: Oakes Mechanical Contracting Company, \$7,550.	
Forest Products laboratory .....	24,456
Garage building—Tunney's Pasture .....	5,460
Garland .....	8,882
Geodetic Survey .....	34,557
Contract for alterations: Able Construction Company Limited, \$45,589; expenditures, \$31,826, including holdbacks, \$3,182.	
Geological Survey .....	51,965
Contract for alterations: Beaudoin Construction Limited, \$5,658.	
Hunter .....	43,644
Contract for repairs to boiler header: Conrad Menard, \$5,373.	
Jackson .....	36,446
Justice .....	13,228

Kaladar .....	66,376
Contract for alterations: M. J. Lafortune Construction Limited, \$71,111; expenditures, \$66,211, including holdbacks, \$6,662.	
Kent-Albert .....	18,642
Langevin .....	5,331
Lorne .....	23,967
40 Lydia Street .....	18,956
Contracts: for installation of new gas mains: Providence Plumbing & Heating Limited, \$6,475; for alteration: Rene Cleroux, \$6,985.	
Mortimer .....	12,737
Contract for alteration: Beaudoin Construction Limited, \$6,333.	
National Defence—Building "A" .....	27,677
National Defence—Building "B" .....	27,669
Contract for redecorating interior: Presley Painting and Decorating Co. Ltd., \$25,990; expenditures, \$15,594, including holdbacks, \$1,559.	
National Defence—Building "C" .....	71,360
Contracts: Beaudoin Construction Limited, for alterations, \$47,558; for installation of cold water mains, \$7,240.	
National Research Council .....	7,398
Contract: (1960-61) for supply and installation of new oil burning equipment: Becker Joule Limited, \$19,820; expenditures, \$3,820; to date, \$19,820.	
Norlite .....	17,484
Contract for alterations: Beaudoin Construction Limited, \$3,993.	
Old Printing Bureau .....	20,462
Ordnance—Depot .....	105,138
Ottawa Car and Aircraft .....	25,681
Contract for alterations: Beaudoin Construction Limited, \$21,516.	
Ottawa expropriated properties .....	8,224
Parliament .....	207,174
Contracts: for a public address system: Stanley G. Brookes, \$13,000; for air conditioning unit: Canarcic Refrigeration Limited, \$5,115; for redecorating room 16: W. J. Carson Ltd., \$6,239; for construction of translators' booths: William D'Aoust Construction Limited, \$6,482; for repairing heating system at Centre Block: Federal Plumbing & Heating, \$8,670; for plumbing at Centre Block: Lacroix & Son Limited, \$6,538; for redecorating certain areas throughout Centre Block: Presley Painting and Decorating Co. Ltd., \$12,769; for redecorating 6 rooms and Parliamentary restaurant: Presley Painting and Decorating Co. Ltd., \$5,290; for installation of floor tile Centre Block: James Stradwick Tile & Flooring Limited, \$9,110.	
Postal station "B" .....	21,396
Contract for alteration: J. R. Statham, \$16,403.	
Postal terminal .....	52,405
Contract for interior redecorating: Roger E. Boivin, \$17,610.	
Regent .....	8,497
Contract for alterations: Beaudoin Construction Limited, \$5,273.	
Rideau Hall .....	24,019
Riverside Drive Development—Control House .....	16,614
Contract (1960-61) for racks and fences: Unicrete Construction Limited, \$31,524; expenditures, \$16,599; to date, \$31,524 (amends reporting in Public Accounts, 1960-61).	
Riverside Drive—Heating plant .....	36,433
Riverside Drive—Telephone exchange building .....	7,800
Contract for revision to heating mains: Becker Joule Limited, \$7,800.	
Riverside Drive—Post Office building .....	16,998
Contract for installation of buzzer system: Stanley G. Brookes, \$6,000.	
Riverside Drive—Post Office workshop .....	11,939
Riverside Drive—Recreational Association Centre .....	6,119
Riverside Drive—Sir Charles Tupper .....	30,489
Riverside Drive (former Ottawa Brick & Terra Cotta Plant) .....	7,350
Contract for demolition: Hurdman Bros., \$7,350.	
Royal Canadian Mint .....	28,161
Contract for installation of a fire alarm system: Stanley G. Brookes, \$8,950.	
R.C.M.P. headquarters .....	115,754
Contracts: for alterations: Beaudoin Construction Limited, \$63,996; for alterations to the fourth floor "C" wing: A. Bruce Benson Limited, \$8,250; for redecorating: D. Decarie, \$10,895; (1960-61) for installation of new buzzer system: Goldstein Bros. Limited, \$12,598; expenditures, \$522; to date, \$12,598.	
Sanitary Laundry .....	9,736
Science Service .....	53,310
Contract for lighting system on parking lot: Federal Electric Contractors, \$11,261.	
Sperry Gyroscope .....	5,756

# DEPARTMENT OF PUBLIC WORKS

31·23

Standard .....	10,890
Supreme Court .....	42,326
Contracts: for improvements to the lighting system: Stanley G. Brookes, \$5,000; for repairs to the existing roof and roadway: J. G. Tompkins & Company, \$13,529.	
Temporary No. 1 .....	9,855
Temporary No. 2 .....	23,426
Contracts: (1960-61) for redecorating interior: Earle J. Midkiff, \$18,012; expenditures, \$5,432; to date, \$18,012; for improvements to lighting system: Proulx Electric, \$7,255.	
Temporary No. 3 .....	24,517
Contract for alterations: Beaudoin Construction Limited, \$9,843.	
Temporary No. 4 .....	8,412
Temporary No. 5 .....	15,981
Temporary No. 6 .....	16,460
Contract for redecorating: A. Geo. Linke Limited, \$6,415.	
Temporary No. 8 .....	88,181
Contract for alterations: J. R. Statham Construction Limited, \$18,500.	
Temporary No. 9 .....	6,747
Testing laboratory—Riverside Drive .....	22,855
Contract for alterations: Louis G. Fortin Construction, \$10,489.	
Trade and Commerce .....	64,341
Contracts: Beaudoin Construction Limited, for alterations, \$14,362; for alterations to steel partitions, \$9,323; McTeer Agencies, for electrical work, \$5,087.	
Veterans Memorial .....	31,952
Contract for alterations: Louis G. Fortin Construction, \$8,640.	
Virus laboratory—Tunney's Pasture .....	10,564
Contract for supply and installation of two new hot water tanks: Gendron Plumbing & Heating Co. Ltd., \$9,383.	
Victoria Memorial Museum .....	16,818
Vimy .....	23,728
Contracts: (1960-61) for alterations: A. Bruce Benson Limited, \$50,319; expenditures, \$10,743; to date, \$50,319; for installation of heating and ventilating units: Elihu Edelson Limited, \$12,878; expenditures, \$9,015, including holdbacks, \$901.	
Generally .....	
Contracts for elevator maintenance: Otis Elevator Company Limited, \$152,653; Turnbull Elevator Co. Limited, \$39,134.	

E *Ottawa—Rents*—Rentals for space occupied by the Government Service at Ottawa for the fiscal year, or during the periods shown, are listed below. The comparable figure for the fiscal year 1960-61 was \$2,681,953.

Landlord	Building	Space occupied sq. ft.	Expenditures
J. Ages and A. Sherman .....	Sovereign .....	16,436	18,948
Air Chute Realty Limited .....	MacKenzie .....	24,490	33,000
Albert Realities Limited .....	Holden .....	28,321	52,129
Bank of Canada .....	British American Bank Note .....	8,600	20,285
Bank of Canada .....	Canadian Bank Note .....	100,000	50,000
Bank of Canada .....	245A Sparks Street .....	30,200	45,300
Estate of Wesley R. Barnard .....	187 Slater Street (Apr.-Oct.) .....	8,100	3,880
Billecliff Limited .....	379 Catherine Street .....	12,000	9,000
Billecliff Limited .....	1517 Laperriere Street .....	16,000	20,000
Henry Birks & Sons Limited .....	Birks .....	21,225	42,450
R. L. & R. Blackburn Limited .....	Blackburn .....	72,356	157,136
R. L. & R. Blackburn Limited .....	Motor and Annex .....	51,820	107,254
Estate of C. Jackson Booth .....	Booth .....	19,435	65,021
Estate of C. Jackson Booth .....	Transportation .....	18,005	56,468
Estate of J. C. Brennan .....	Trafalgar .....	17,645	39,966
La Caisse Populaire Notre Dame d'Eastview Limitee .....	235 Montreal Road .....	4,612	9,979
R. Campeau and Alban Cadieux .....	Colonel By Towers .....	12,350	51,703
Canadian General Electric Company Limited	175 Richmond Road .....	15,000	17,420
Canadian Legion of British Empire Service League .....	465 Gilmour Street .....	21,570	59,437
Canadian National Railway Company .....	Union Station .....	34,500	77,625
A. B. Carswell .....	Carswell .....	8,200	9,800
Commonwealth Properties of America Inc. ,	Copacabana Club .....	17,124	21,430
J. E. Copeland .....	Copeland .....	51,940	118,000



<u>Landlord</u>	<u>Building</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
G. E. Crain .....	270 Carling Ave. (Jan.-Mar.) .....	5,800	2,588
Lionel Damphousse .....	321 Palace Street .....	10,224	15,669
Famous Players Canadian Corporation Limited .....	Capitol Theatre .....	5,000	8,750
Foster Realty Company Limited .....	Bolodrome .....	13,984	17,736
Garco Holdings Limited .....	Garland .....	44,000	54,450
E. M. Glatt .....	294-298 Sparks Street .....	20,000	20,200
Jeanne Grant .....	Grant .....	10,800	15,292
Great Universal Stores of Canada Limited ..	47 Young Street .....	14,000	13,800
Grey Nuns of the Cross .....	Hurdman's Bridge .....	49,115	12,900
Guaranty Trust Company of Canada .....	Trust .....	5,274	10,500
James Hope & Son .....	Hope Chambers (Apr.-June) .....	2,235	1,521
Imperial Optical Company Limited .....	246 Queen Street .....	7,500	15,000
Institut Canadien Francais de la Cite d'Ottawa .....	316 Dalhousie Street .....	8,545	16,728
Kaladar Realty Co. Ltd. ....	Kaladar .....	76,000	88,500
J. G. Kelly .....	Dundas Street .....	20,000	55,411
Estate of Patrick Labelle .....	Labelle .....	72,372	52,000
Landriault Interests Limited .....	81 Montreal Road .....	9,346	10,443
Landriault Interests Limited .....	290 Palace Street (Apr.-Oct.) ....	7,800	3,974
Lumor Interests Limited .....	102 Bank Street .....	14,100	31,725
Major Hill Realities Limited .....	51 Besserer Street .....	16,169	24,250
Major Hill Realities Limited .....	7 Murray Street .....	16,454	16,454
Martha E. Martin, J. Wallace, E. Elmslie and R. Fennel Price .....	Lowe Martin .....	14,107	16,650
Martin Investments (Ontario) Limited ....	Robinson .....	30,200	58,500
L. Mayzel .....	Albert, Kent and Slater Streets ...	82,062	173,678
L. Mayzel .....	Ottawa Car & Aircraft .....	157,939	164,500
Rosemond McDougal .....	529 Sussex Street .....	8,542	9,720
McFarlane Properties .....	Imperial Garage .....	15,600	15,600
Norman Frederick McKee .....	Clark Dairy (Apr.-Sept.) .....	18,555	5,569
Metcalf Realty Company Limited .....	Fuller .....	20,183	26,667
Metcalf Realty Company Limited .....	Metcalf .....	34,185	80,923
Metropolitan Stores Limited .....	Arcade .....	8,000	9,600
R. Morel .....	297 Dupuis Street .....	13,052	20,627
National Defence Employees Assoc. ....	330 McLeod Street (Nov.-Mar.) ...	4,200	5,386
O'Connor Realities Limited .....	Empire .....	12,543	35,000
Charles Ogilvy Limited .....	Nicholas and Besserer .....	26,350	61,922
Orme Bannon Ltd. ....	Crawley .....	5,500	17,531
Ottawa Motor Sales Limited .....	860 Bank Street .....	29,705	36,000
Ottawa Plumbing and Heating Limited ....	953 Somerset Street West .....	3,104	5,432
R. Palef and R. Segun .....	116 Lisgar Street .....	19,675	27,585
Aurele Parisien .....	Therien .....	31,500	11,025
Parker Pen Company Limited .....	Plaza .....	13,205	25,828
Martin Perrier .....	75-77 York Street (Apr.-May) ....	6,900	1,500
Rideau Club .....	10 Metcalfe Street .....	5,274	10,500
R.C. Episcopal Corporation of Ottawa ....	Monument National .....	23,000	10,650
Murray Rosenblood and Abraham Isaac Rosenburg .....	255 Argyle Avenue .....	40,600	78,225
Royal Bank of Canada .....	Royal Bank Chambers .....	11,225	17,421
J. Saxe .....	75 Sparks Street .....	4,200	7,696
S. W. Schoen & Co. Limited .....	Keyes Supply .....	29,353	36,000
H. Shenkman .....	479-489 Bank Street .....	38,876	46,876
Sovereign Realty Co. Limited .....	219 Queen Street .....	5,150	10,584
Sperry Gyroscope Company of Canada Limited .....	45 Spencer Street .....	22,000	28,643
Teron Construction Corp. Ltd. ....	219 Argyle Avenue (May-Mar.) ..	25,200	79,970
Kathleen A. VanDuyse .....	340 Queen Street .....	15,200	17,250
Vimy Realty Company Limited .....	Vimy and Annex .....	26,500	24,911
Rentals, 37, each at a rate of less than \$5,000 per annum .....			14,030
Total rentals .....			\$ 2,766,121

- F** *Ottawa—Acquisition of equipment*—Included the purchase of 163 fire extinguishers, \$5,129; 1 motor vehicle, \$4,726; 1 power squaring shear, \$5,770; venetian blinds, \$9,226; 147 water coolers, \$20,091.
- G** *Ottawa—Rental of sound reinforcing equipment for the House of Commons and Senate*—Under agreement, The Bell Telephone Company of Canada was paid \$9,643 and Cossor (Canada) Limited, \$22,063 for the rental and the operation and maintenance of the sound reinforcing system in the House of Commons.
- H** *Ottawa—Light, power, water and other public and municipal services*—For the following buildings, etc., the expenditures for electric current in each case exceeded \$5,000: 555 Booth Street, \$169,363; Bureau of Statistics, \$136,125; Canadian Bank Note, \$8,802; Canadian-Woods, \$15,868; Central Experimental Farm, \$106,940; Central Heating Plant, \$11,522; Central Heating Plant—Riverside Drive, \$113,383; Connaught, \$13,839; Daly, \$10,940; East Block, \$11,108; Forest Products Laboratory, \$14,005; Hunter, \$17,037; Jackson, \$25,353; Justice, \$11,978; Kent-Albert, \$6,702; Langevin Block, \$6,624; Lorne, \$37,584; Mortimer, \$6,126; National Defence—Building “A”, \$17,329; Building “B”, \$14,864; Building “C”, \$18,482; National Research (Sussex Drive), \$47,731; Ottawa Car and Aircraft, \$10,925; Ottawa District Office—Plouffe Park, \$16,909; Postal Station “B”, \$6,656; Postal Terminal, \$14,478; Old Printing Bureau, \$17,095; R.C.M.P. Headquarters, \$18,428; Rideau Hall, \$5,410; Supreme Court, \$28,715; Temporary No. 1, \$5,975; Temporary No. 2, \$9,588; Temporary No. 3, \$10,715; Temporary No. 4, \$6,982; Temporary No. 5, \$6,916; Temporary No. 6, \$11,784; Temporary No. 8, \$18,633; Veterans Memorial, \$11,651; Trade and Commerce, \$23,203; Victoria Memorial Museum, \$9,899; various buildings on the north side of Wellington Street between East Block and New Supreme Court Building, inclusive, \$55,799.
- For the following buildings the expenditures for water and water rates in each case exceeded \$5,000: Ancillary (Riverside Drive), \$23,230; Archival Records Storage, \$40,853; 555 Booth Street, \$8,316; 562 Booth Street, \$18,276; 601 Booth Street, \$12,087; Central Experimental Farm, \$56,740; Central Heating Plant—Booth Street, \$7,157; Central Heating Plant—Cliff Street, \$12,186; Central Heating Plant—Tunney's Pasture, \$7,473; Confederation, \$11,326; Connaught, \$8,256; East Block, \$13,488; Jackson, \$10,754; National Defence Building “A”, \$8,502; Building “B”, \$6,677; National Research (Sussex Drive), \$42,937; Postal Terminal, \$8,301; Old Printing Bureau, \$15,310; R.C.M.P. Headquarters, \$8,087; Royal Canadian Mint, \$11,327; Supreme Court, \$5,190; Surveys and Mapping, \$13,025; Temporary No. 3, \$9,782; Temporary No. 8, \$7,825; Trade & Commerce, \$5,535; Veterans Memorial, \$7,698; West Block, \$5,062.
- I** *Other than Ottawa—Professional and special services*—Expenditures comprised: window cleaning, \$148,525; other cleaning, \$1,117,907; protection services, \$41,979 of which \$31,071 was paid to the Canadian Corps of Commissioners; sundries, \$86,160.
- Contracts of \$5,000 or over, expenditures on which were final unless stated otherwise, follow:
- Window cleaning—**
- City Window Cleaning Company of Hamilton Limited (Hamilton, Ont.) (a) (1960-61) \$5,760; expenditures, \$931; to date, \$5,760; (b) \$11,590; expenditures, \$4,829.
- McGill Window Cleaning Company (Montreal) (1960-61) \$36,631; expenditures, \$18,206; to date, \$36,631.
- New York Window Cleaning Company Limited (Toronto) (a) (1960-61) \$13,691; expenditures, \$1,485; to date, \$13,691; (b) \$29,154; expenditures, \$14,537.
- A. S. Piper & Sons (Winnipeg) \$12,500.
- Quebec Window Cleaning Company Limited (Hull) (1960-61) \$216,160; expenditures, \$4,852; to date, \$209,332 of which \$196,967 was charged to the Ottawa allotment for professional and special services.
- Standard Window Cleaning (Saint John, N.B.) \$8,656.
- Streakless Window Services Limited (Halifax) \$7,280.
- Other cleaning—**
- Allied Building Services Limited (Montreal Customs Examining Warehouse) (1960-61) \$121,400; expenditures, \$63,566; to date, \$121,400; (Toronto Mackenzie building) \$212,903; expenditures, \$117,948; to date, \$212,903.
- Automatic Venetian Blind Laundry Ltd. (Montreal) \$7,998.
- Beaver Master Services Limited (Montreal Unemployment Insurance Commission building) \$44,836; expenditures, \$29,086; to date, \$44,836.
- Empire Maintenance Services Limited (Montreal National Revenue building) \$63,729.
- Entretiens Industriels & Sanitaires Orleans Enr. (Quebec) \$21,052; expenditures, \$10,552; to date, \$21,052.
- Mercury Maintenance Services Limited (Vancouver New Customs building) \$75,116; expenditures, \$37,916; to date, \$75,116.
- Modern Building Cleaning Service of Canada Limited (Wolfe's Cove) \$56,952; expenditures, \$28,476; (Winnipeg General Post Office) \$161,628; (Saskatoon New Post Office) \$16,911; (Vancouver General Post Office) (1959-60) \$398,310; expenditures, \$187,440; to date, 398,310 (amends reporting in Public Accounts, 1960-61).
- J** *Other than at Ottawa—Materials and supplies*—Expenditures comprised: heating, \$1,318,767; caretakers' supplies, \$386,701; electric bulbs, \$211,224; uniforms and caps, \$8,238; sundries, \$121,584.

K Other than at Ottawa—Repairs and upkeep of buildings, etc.—Expenditures of \$5,000 or over follow.  
Expenditures on contracts were final in the current fiscal year except where stated otherwise:

*London, England*

London	
Canada House .....	11,060
Grosvenor Square .....	59,045

*Newfoundland*

Corner Brook, Public building .....	7,204
St. John's	
Buckmaster's Field building no. 29 .....	19,369
Marshall .....	10,218
Contract for alterations: E. Miller, \$7,351.	
Naval dockyard .....	7,798
Post Office .....	30,716
Contract for alterations: George Phillips, \$9,993.	
Post Office (West end) .....	11,944
Sir Humphrey Gilbert building .....	14,331
Contract for alterations: Horwood Lumber Company, \$13,791.	

*Nova Scotia*

Guysborough .....	8,050
Contract for improvements: Edgar Lachapelle, \$6,396.	
Halifax	
National Harbours Board .....	12,323
Contract for alterations: Standard Construction Company Limited, \$11,416.	
Public building .....	12,203
Ralston building .....	25,661
Contract for pointing stonework: H. Arrow Building Corporation Limited, \$14,775.	
Parrsboro, Public building .....	5,285
Sydney, Public building .....	10,184
Contract for interior painting: Highland Painting Contractors, \$6,940; expenditures, \$6,940, including holdbacks, \$694.	
Wolfville, Public building .....	5,324
Contract for alterations: Valley Plumbing & Heating Ltd., \$5,070.	

*Prince Edward Island*

Charlottetown, Public building .....	27,601
Contract for exterior painting: Berken Painting Co., \$14,700.	
Summerside, Public building .....	8,362

*New Brunswick*

Andover, Customs and Immigration building .....	14,836
Contract for alterations: Edwin S. Green, \$13,723.	
Clair, Customs and Immigration building .....	7,837
Contract for alterations: Belanger Construction, \$6,860.	
Fredericton	
Public building (new) .....	6,112
Public building .....	11,880
Moncton, Public building .....	8,546
Saint John	
Customs building (new) .....	8,421
Customs and Immigration building .....	11,558
Contract for alterations: Maritime Waterproofing & Contracting Company Limited, \$39,958; expenditures, \$10,103, including holdbacks, \$505.	
Public building .....	22,173
St. Stephen, Public building .....	5,182
Woodstock, Public building .....	5,163

*Quebec*

Baie Comeau, Post Office .....	8,133
Contract for alterations: Arthur D'Anjou, \$6,431.	
Donnacoona, Post Office .....	5,309
Drummondville, Public building .....	7,902



## Quebec—Continued

Farnham, Post Office .....	5,847
Gaspe, Public building .....	8,626
Hull	
Connor building .....	8,231
Contract for alterations: Simco Construction, \$5,765.	
National Printing Bureau .....	68,350
Contract for steel partitioning, etc.: Beaudoin Construction Limited, \$6,423.	
Lachine, Post Office .....	6,648
La Malbaie, Post Office .....	9,744
La Sarre, Public building .....	12,269
Matane, Public building .....	15,462
Contract for alterations: Jean-Louis & Damase Gauthier, \$13,600.	
Montmagny, Public building .....	5,150
Montreal	
Charpentier building .....	10,401
1631 Delorimier Street .....	23,320
Dorval Terminal building .....	9,935
Examining warehouse (new) .....	184,729
Contracts: for repairs to No. 2 boiler: Berwil Boiler and Steel Works Limited, \$12,895; expenditures, \$1,289; to date, \$12,895; (1960-61) for alterations: Edgar Milot Inc., \$89,557; expenditures, \$3,295; to date, \$89,557; for modernization of elevator: Otis Elevator Company Limited, \$28,765; expenditures, \$25,889, including holdbacks, \$2,589; for installation of a counter: J. R. Robillard Limitee, \$41,332; expenditures, \$38,328, including holdbacks, \$3,833.	
Examining warehouse (old) .....	5,049
International Aviation building .....	15,703
Instalment payments to the Canadian National Railways for alterations of the fifth to the tenth floors, inclusive, estimated to cost \$251,745, as authorized by P.C. 540, February 1, 1951, in accordance with terms of lease authorized by P.C. 420, February 1, 1949, were \$12,587; interest at 3 per cent per annum was \$3,116. Payments to date: instalments, \$151,047, interest, \$63,629.	
National Film Board building .....	49,712
Contracts: Prieur Entreprises Inc., for accoustic modification, \$9,974; for alterations, \$9,367.	
National Revenue building .....	32,455
Contract (1960-61) for metal office partitions: B. K. Johl, Inc., \$52,947; expenditures, \$2,758; to date, \$52,947.	
Packard building .....	18,357
Contract for alterations: J. R. Robillard Limitee, \$7,496.	
Postal station "B" (new) .....	16,929
Postal station "H" .....	8,449
Postal station "Snowdon" .....	17,376
Contract for alterations: Hiland Limited, \$17,404; expenditures, \$16,534, including holdbacks, \$1,653.	
Postal terminal .....	71,376
Contracts: for alterations: Berwil Boiler & Steel Works Limited, \$9,208; (1960-61) for despatching platforms: J. Lamontagne, \$14,090; expenditures, \$175; to date, \$14,090.	
1441 St. Urbain Street .....	14,731
Quebec	
Citadel, Governor General's quarters .....	29,093
Contract for alterations: Roger Vezina, \$22,872; expenditures, \$22,372, including holdbacks, \$500.	
New temporary building .....	58,524
Contract for alterations: Robert Daigle, \$47,052.	
Postal terminal .....	15,000
Post Office "Uptown" .....	14,398
Contract (1960-61) for alterations: C. Jobin Limitee, \$14,118; expenditures, \$3,869; to date, \$14,118.	
Wolfe's Cove .....	39,271
Contract for alterations: Alfred Marcon, \$5,450.	
Rimouski, Public building (old) .....	20,266
Contracts: for lock boxes and alterations: Fernando Belanger, \$9,925; expenditures, \$8,425, including holdbacks, \$843; for alterations: Construction J. R. L. Enr., \$9,646.	
Roberval, Public building .....	10,425
Contract for alterations: Wilfrid Gagnon, \$7,030.	
Rock Island, Post Office .....	5,371
St. Jerome, Public building .....	5,746

## Quebec—Concluded

St. Lambert, Public building .....	5,328
Contract (1960-61) for electrical alterations: Georges Bowman, \$5,950; expenditures, \$595; to date, \$5,950.	
Sept Iles, Public building .....	6,900
Shawville, Post Office .....	5,987
Sherbrooke, Public building .....	8,144
Stanhope, Customs examining warehouse .....	6,212
Stanstead, Post Office .....	6,932
Contract for masonry repairs: Cie de Restauration Inc., \$6,650.	
Thetford Mines, Public building .....	6,312
Three Rivers, Public building .....	18,633
Contract for alterations: Laurent Bourassa, \$5,750.	
Val d'Or, Public building .....	10,874
Contract for alterations: Jolicoeur & Ste. Croix, \$9,592; expenditures, \$9,592, including holdbacks, \$959.	

## Ontario

Athens, Public building .....	5,269
Barrie, Public building .....	6,235
Belleville, Public building .....	9,025
Contract for canteen: Miron-Lassing & Association Limited, \$5,300; expenditures, \$5,300, including holdbacks, \$530.	
Collingwood, Public building .....	82,476
Contract for renovations: Disher-Farrand Limited, \$82,297.	
Copper Cliff, Public building .....	6,459
Contract for alterations: Roman Builder & Contractor, \$6,000.	
Cornwall, Public building .....	17,539
Contract for alterations: Emile Marion & Son, \$6,475.	
Fort Erie, Public building .....	12,523
Contract for alterations: Barratt & Son, \$11,800.	
Fort William, Public building .....	5,601
Gananoque, Post Office .....	7,214
Hamilton	
Cornell building .....	14,500
Contract for alterations: Beatty-Hall Construction Co. Limited, \$12,458.	
National Revenue building .....	18,446
Contract for interior painting: E. Hatcher and Son, \$7,850; expenditures, \$7,850, including holdbacks, \$785.	
Public building .....	21,396
Kingston	
Public building .....	11,783
Unemployment Insurance Commission building .....	10,331
Contract to replace all existing exterior windows: Friendship Construction Company, \$8,322.	
Kirkland Lake, Public building .....	49,417
Contract (1960-61) for alterations: Hill-Clark-Francis Limited, \$54,473; expenditures, \$48,963; to date, \$53,473, including holdbacks, \$5,347.	
Lakefield, Post Office .....	12,011
Contract for alterations: Eastwood Construction Company Limited, \$10,923.	
Leamington, Public building .....	11,716
Contract for alterations: J. S. Thornton, \$11,668.	
London	
Public building .....	12,261
Westmount building .....	6,396
New Liskeard, Public building .....	5,606
Contract for alterations: Tri-Town Construction Limited, \$5,125.	
North Bay, Public building .....	7,499
Norwich, Public building .....	712
Contract (1960-61) for alterations: McKenney Lumber Company Limited, \$7,916; expenditures, \$675; to date, \$7,916.	
Pembroke, Public building .....	5,243
Penetanguishene, Public building .....	7,654
Contract for alterations: Norman R. Polmateer, \$6,431.	
Peterborough, Public building .....	5,756
Port Arthur, Public building .....	7,654
Port Colborne, Public building .....	10,577
Contract for alterations: Commercial Electric (Welland) Limited, \$10,400.	

*Ontario—Concluded*

Port Perry, Public building .....	15,620
Contract for alterations: Lake Scugog Lumber and Coal Company Limited, \$14,955.	
Renfrew, Public building .....	5,006
Richmond Hill, Public building .....	10,798
Contract for alterations: Dahl and Son Construction Co., \$10,500.	
St. Catharines, Public building .....	38,737
Contract for alterations: Blenkhorn and Sawle Limited, \$36,400.	
Sudbury, Public building .....	9,178
Toronto	
City delivery building .....	21,569
Customs House .....	76,772
Contract (1960-61) for alterations: Kovacs Construction Company Limited, \$138,527; expenditures, \$43,982; to date, \$138,527.	
Dominion Stores building .....	33,143
Contract for alterations: K. Rustcheff, \$31,956.	
MacKenzie building .....	56,500
Contracts: Westeel Products Limited, for alterations, \$5,752; for supply and erection of movable partitions, \$8,310.	
Arthur Meighen building .....	34,322
Contract for installation of metal partitions: Taymouth Industries Limited, \$7,070.	
Postal station "A" .....	22,127
Postal station "B" .....	5,268
Contract for counter screenline, etc.: Ulderico Prosperi, \$5,060.	
Postal station "C" .....	2,097
Contract (1960-61) for alterations: P. C. Toft Company Limited, \$31,876; expenditures, \$1,971; to date, \$31,876.	
Tamblyn building .....	20,549
Walkerville, Public building .....	5,218
Welland, Public building .....	6,230
Contract for alterations: Gerard Lamarre, \$5,280.	
Windsor	
National Revenue building .....	5,002
Public building .....	15,856

*Manitoba*

Selkirk, Post Office .....	5,649
Winnipeg	
Commercial building .....	5,475
Examining warehouse .....	16,842
Contract (1960-61) for alterations: Henry J. Funk, \$33,925; expenditures, \$10,919; to date, \$33,925.	
General Post Office (new) .....	76,013
Contracts for alterations: F. Klassen Construction Limited, \$5,980; (1960-61) Kraft Construction Company Limited, \$17,640; expenditures, \$11,236; to date, \$17,640; Western Tools & Industries (1960) Limited, \$16,764.	
Post Office .....	38,186
Postal station "B" .....	6,044
Public building .....	70,945
Contract (1960-61) for alterations: Henry E. Gibson & Company Limited, \$82,739; expenditures, \$43,276; to date, \$82,739, of which the Department of National Health and Welfare paid \$1,299.	

*Saskatchewan*

Lloydminster, Public building .....	14,763
Contract for alterations: Lloyd Construction Company Limited, \$13,417.	
Prince Albert, Public building .....	10,158
Regina	
Motherwell building .....	44,241
Contracts for alterations: Thomas Hughes, \$10,650; McDiarmid Construction Limited, \$11,284.	
Post Office building (main) .....	33,646
Contract for alterations: Rapistan Canada Limited, \$21,906.	
Public building (old) .....	7,599
New Post Office building .....	12,317
Contract for alterations: Waterman Waterbury Company Limited, \$10,174.	



*Saskatchewan—Concluded*

Rosthern, Public building .....	6,546
Contract for alterations: Rosthern Consumer's Co-operatives Association Limited, \$6,414.	
Saskatoon	
Public building .....	15,425
Contract for repairs: Jerry's Sandblasting and Painting, \$7,584.	
Wilkie, Public building .....	7,067
Contract for screenline extension: M. W. Jones, \$5,227.	

*Alberta*

Calgary	
Customs Examining warehouse building .....	34,511
Contracts for alterations: Cardic Construction Limited, \$11,258; Grange Construction Company, \$19,605.	
Northern Electric building .....	13,722
Contract for additions and alterations: Wilkinson Electric Limited, \$7,754.	
Postal terminal .....	8,143
Public building .....	7,849
Camrose, Public building .....	5,610
Edmonton	
General Post Office .....	8,550
Oliver building .....	7,547
Public building .....	21,724
Red Deer, Public building .....	9,902
Contract for electrical renovations: Meeres & Hicks Electric Limited, \$8,215; expenditures, \$8,215, including holdbacks, \$821.	

*British Columbia*

Courtenay, Public building .....	5,539
Fernie, Public building .....	20,607
Contract for alterations: Jarvis Construction Company Limited, \$14,745.	
Kingsgate, Public building .....	6,637
Nanaimo, Public building .....	8,738
Contract for alterations: Geo. B. Watson Painting & Decorating, \$7,753.	
Nelson, Gray building .....	9,641
Contract for alterations: Kootenay Contractors, \$6,936.	
New Westminster, Public building .....	13,745
Contract for alterations: Allan & Viner Construction Limited, \$13,745.	
Prince George, Public building .....	11,437
Contract for alterations: Thompson Construction Company Limited, \$8,724; expenditures, \$8,724, including holdbacks, \$872.	
North Vancouver, Public building .....	8,840
Contract for alterations: Coronation Construction Company Limited, \$8,348.	
Trail, Public building .....	6,626
Vancouver	
Alvin Estate building .....	45,481
Contract for alterations: Kelsey Construction Limited, \$41,724.	
Begg building .....	38,381
Contracts: for alterations, Howe Construction Company Limited, \$18,496; for interior repainting and repairs, Park Royal Contractors Limited, \$9,534.	
Customs building .....	44,575
Contracts for alterations: C. J. Oliver Limited (Vancouver), \$18,291; State Construction & Engineering Ltd., \$14,083.	
General Post Office (new) .....	41,388
Public building .....	12,120
Victoria	
Belmont building .....	11,781
Public building (new) .....	20,236
Contract for electrical service: Hume & Rumble Limited, \$7,247.	
Public building (old) .....	31,733
Contracts: for conversion of a passenger elevator and a freight elevator to automatic control: Otis Elevator Company Limited, \$5,790; for alterations: Parfitt Construction Company Limited, \$12,981.	

*Yukon Territory*

Whitehorse, Public building .....	22,376
Contract (1960-61) for interior painting and repairs: Whitehorse Painting and Decorating, \$26,000; expenditures, \$11,680; to date, \$26,000.	

*Northwest Territories*

Fort Smith .....	21,095
Contracts for exterior painting of various Government housing units: Bert Johnson Painting, \$5,500; for interior painting: Sorensen's Painting & Decorating, \$6,916.	
Frobisher Bay .....	33,914
Yellowknife .....	6,642

Contracts of \$5,000 or over for lock boxes, number plates, cash and stamp drawers, etc., (in all cases expenditures were final) follow:

<u>Contractor</u>	<u>Location</u>	<u>Amount</u>
Beach Industries Limited .....	Saskatchewan .....	\$ 9,850
	British Columbia .....	17,370
Dominion Lock Co. Limited .....	Quebec .....	12,876
	British Columbia .....	5,946
Rousseau Metal Inc. ....	Quebec .....	13,411
	Ontario .....	27,187

Contracts for elevator maintenance: Otis Elevator Co. Limited, \$343,726; Turnbull Elevator Co. Limited, \$48,771.

L *Other than at Ottawa—Rents*—Rentals for space occupied by the Government Services outside of Ottawa for the fiscal year, or during the periods shown are listed below. The comparable figure for the fiscal year 1960-61 was \$5,003,645.

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
London, England		
Colquhoun House		
Legal and General Assurance Society Limited (Apr.-June) .....	2,499	2,470
Ennismore Garden		
Thomas Pilling .....	7,000	15,593
Ferguson House		
The British Plaster Board (Holdings) Ltd. ....	6,000	7,539
61 Green		
Co-operative Insurance Society Ltd. ....		25,801
United Universities Club .....	2,256	12,367
New York, U.S.A.		
Canada House		
Cushman & Wakefield Inc. ....	3,046	23,968
<i>Newfoundland</i>		
Corner Brook		
Bowater Newfoundland Pulp & Paper Mills Limited .....	3,737	5,488
St. John's		
Centre Building Company Limited .....	10,560	13,890
Columbus Hall Company Limited .....	8,640	12,000
Gateacre Limited .....	3,050	8,663
Douglas Tiller .....	2,620	6,151
<i>Nova Scotia</i>		
Amherst		
Sophie Ottis, Executrix of J. Samuel Abraham .....	3,103	6,210
Enamel & Heating Products Limited .....	17,317	15,000
Halifax		
Paul T. Davis and C. D. Davison .....	2,576	8,628
Halifax City premises (Apr.-Oct.) .....	13,332	15,787
Halifax Forum Commission, Industrial building .....	4,970	6,958
National Harbours Board .....	110,751	151,675

	Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Nova Scotia—Concluded</i>			
Kentville			
M. A. Condon .....		6,835	13,680
New Glasgow			
Frank H. Sobey .....		7,650	14,725
<i>New Brunswick</i>			
Edmundston			
Joseph Dalfen .....		4,137	5,585
Moncton			
Humphrey Realty Limited .....		10,088	12,000
La Societe L'Assomption .....		21,626	45,358
St. George Foods Limited .....		12,813	21,419
Standard Investment Ltd. ....		6,912	17,280
Oromocto			
Town of Ormocto Development Corporation .....		3,850	11,550
<i>Quebec</i>			
Baie Comeau			
Rupert's Land Trading Co. Premises .....		2,700	9,450
Hull			
J. H. Connor and Son (1956) Ltd. ....		56,480	54,480
Oliva Cote .....		8,110	9,000
Longueuil			
Marcel Mongeau .....		6,811	17,027
Magog			
J. P. Laroche and W. Laroche .....		3,043	5,880
Montreal			
Amherst Building Corporation .....		4,175	15,000
Auto Salvage Reg'd. ....		4,300	8,750
Bank of Montreal .....		17,470	113,358
The Bay Realties Limited .....		20,700	20,000
Government of Canada—Department of Transport .....		12,219	42,767
Canadian National Railways .....		122,414	105,588
Chandor Investment Corporation .....		4,200	13,020
Gelber Realty .....		6,046	13,080
Labelle Building Limited .....		9,178	37,055
L'Alliance Renta Societe .....		4,150	8,300
Nathan Realty Corporation .....		19,000	38,458
J. J. Shea and Company Limited .....		6,044	14,500
Timmins Aviation (Terminal) Limited .....		7,200	15,600
Westmount Realties Company .....		24,326	35,800
New Richmond			
L. Leblanc .....		2,690	5,392
Pointe aux Trembles			
Jean Langelier .....		4,000	10,117
Pointe Claire-St. Charles Road			
C. S. Barden .....		20,850	21,475
Quebec			
Adelard Laberge .....		7,719	16,730
Palais Montcalm .....		2,408	5,247
National Harbours Board (Apr. 1959-Mar. 1962) .....		262,375	45,688
Maurice Pollack Realty Company Limited .....		38,658	82,913
Realty Inc. ....		3,900	7,800
Secretariat des Syndicats Catholiques de Quebec Inc. ....		35,005	79,556
L'Action Sociale Catholique Limitee, Seguin Building .....		10,500	18,900
St. Hyacinthe			
Estate of Ernest St. Onge .....		4,819	7,886
Ste. Therese de Blainville			
Rosario Fournier .....		3,500	7,875
Sept Iles			
Donat Richard .....		2,000	6,000



<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
------------------------------	---------------------------------------	---------------------

*Quebec—Concluded**Quebec—Concluded*

Valleyfield		
Ludovic Montpetit .....	7,540	10,450
Victoriaville		
Lucien Arcand .....	4,950	10,000

*Ontario*

Ajax		
Ajax Linoleum Company Limited .....	3,243	6,720
Blenheim		
Corporation of the Town of Blenheim .....	3,500	6,400
Brockville		
Monarch Belting Company .....	3,840	6,000
Clarkson		
Clarkson Holdings Limited .....	4,000	7,750
Cooksville		
Violet Copeland .....	3,958	8,881
Cornwall		
Cornwall Columbus Club Limited .....	9,000	12,000
Downsview		
J. A. Quigley .....	6,000	5,700
East York		
John Martin and Mary Styra .....	4,000	7,600
Guelph		
Tuxedo-Bond (Hamilton) Limited .....	4,500	11,820
Vlajkov Investments Limited .....	4,000	10,800
Islington		
W. G. Marshall and G. Silverthorn .....	9,310	18,276
Kingston		
H. Polson and Jessie C. Polson .....	3,000	5,004
Kitchener		
A. I. Rosenberg .....	10,000	17,536
Lindsay		
Roy Weldon (Dec.-Mar.) .....		1,428
London		
Northern Life Assurance Co. of London, Ont. ....	2,525	8,026
Malton		
Government of Canada—Department of Transport .....	5,688	19,170
New Toronto		
Earl Gardner and M. Weisdorf .....	9,510	21,397
Niagara Falls		
Mrs. Jennie Levine .....	4,000	8,400
Richmond Hill		
Lyngrove Realty Co. Ltd. ....	2,826	6,500
Scarborough		
Joseph Gossin & Harry Silver (Dec.-Mar.) .....	7,752	4,640
Sturgeon Falls		
L. Rod Vannier .....	2,350	5,287
Sudbury		
Estate of J. J. Mackey .....	9,472	16,135
Toronto		
A-Z Realty Company Limited .....	13,930	19,000
Balfour Building Company .....	10,600	7,000
Bexley Properties Limited .....	27,578	65,767
Jean Bloom and Lily Bloom .....	11,000	9,350
Canesco Lighting Limited .....	6,800	6,800
Canadian National Exhibition Association (Nov.-Dec.) .....	59,380	5,200
Crystal Glass and Plastics Limited .....	19,000	15,600
Darby Hill Limited .....	21,474	15,200
Dundas Pacific Holdings Ltd. ....	35,280	79,000
George H. Hees Company Limited .....	38,616	103,179

Location and Landlord	Space occupied sq. ft.	Expenditures
<i>Ontario—Concluded</i>		
<i>Toronto—Concluded</i>		
M.E.P.C. Canadian Properties Limited.....	6,400	5,682
Manru Realty Ltd. ....	4,621	7,380
L. Mayzel .....	25,400	48,000
Murshel Investments Limited .....	10,400	25,403
Norwich Union Life Insurance Society .....	5,460	11,926
Meyer Pearl and Gabriel Perl .....	5,758	8,400
Scarstate Holdings Limited .....	18,600	32,185
Shabro Investment Ltd. ....	4,272	5,400
William Shannon Company Limited .....	9,636	7,227
Sklar Furniture Limited .....	12,000	15,180
Spadina Investments Limited .....	54,152	65,000
Toronto Terminals Railway Company .....	102,732	82,618
Fern, Horowitz and M. Weisdorf .....	7,664	16,700
James H. Wood .....	11,531	12,825
<i>Trenton</i>		
Kinney Motors Limited .....	4,300	6,000
<i>West Hill</i>		
Bowmile Holdings Ltd. (Apr.-Jan.) .....	5,200	8,992
<i>Weston</i>		
Universal Door & Sash Co. Ltd. ....	2,300	5,175
M. Weisdorf .....	5,036	9,718
<i>Manitoba</i>		
<i>Thompson</i>		
Theatre Holding Corporation Ltd. ....	2,350	7,050
<i>Winnipeg</i>		
George E. Baldry .....	4,920	7,893
Ann Jane Berryhill .....	2,028	6,000
R. S. Bowles .....	6,750	12,240
Canpac Enterprises Limited .....	2,700	5,130
C. H. Enderton & Co. Ltd. ....	2,900	8,400
George Investments Limited .....	31,841	54,000
Joseph Stephen Karaz and Louis Kovacs (Apr.-Oct.) .....	2,900	3,383
L. & B. Corporation Ltd. (Apr.-June) .....	4,910	1,680
Marvin Investments Limited .....	17,717	23,810
McDonald Grain Co. Ltd. ....	16,300	32,600
Modern Laundry Limited (Apr.-Oct.) .....	2,760	4,025
Silmacs Limited .....	19,850	34,992
Trader's Building Association Limited .....	3,198	9,783
<i>Saskatchewan</i>		
<i>Saskatoon</i>		
Canadian Pacific Railway Company .....	4,000	7,600
Central Holding Limited .....	3,086	5,326
Koysl Agencies .....	2,570	5,820
Reznick Industries Limited .....	12,325	27,696
<i>Alberta</i>		
<i>Calgary</i>		
Alberta Transit Mix Concrete Company Limited .....	9,600	13,200
Estate of the late Margaret E. Belyea .....	2,600	7,200
Burns Foundation Limited .....	8,472	19,885
Eric Clarke and Roger Clarke .....	3,024	7,920
E. F. Garbutt, E. W. Garbutt and Frederick Garbutt and Alice K. Gill .....	9,070	30,942
John Holloway .....	3,075	6,780
<i>Drayton Valley</i>		
Pembina Projects Ltd. ....	2,228	6,127

<u>Location and Landlord</u>	<u>Space occupied sq. ft.</u>	<u>Expenditures</u>
<i>Alberta—Concluded</i>		
Edmonton		
D. Achtem (Letter Carrier Depot No. 5) .....	3,038	5,456
D. Achtem (Postal Station 1) .....	3,038	8,928
Andy's Construction .....	5,523	15,188
O. M. Lakusta .....	4,900	12,150
McKenny Building Company .....	5,520	6,600
Lacombe		
Perry W. Pratt .....	4,030	5,406
Medicine Hat		
Helen E. Mitchell and Helenora J. Mitchell (Apr.-May) .....	2,946	834
<i>British Columbia</i>		
Burns Lake		
Anderson & Brown .....	2,953	6,954
Kamloops		
James A. Sinclair .....	4,320	11,900
Kelowna		
David James Rattenbury .....	4,410	7,650
New Westminster		
Belyea and Company Limited .....	19,526	26,197
Oliver		
Carl D. Collen (Apr.-July) .....	2,910	2,425
Penticton		
Marshall Hotel Company Limited .....	10,226	20,014
Penticton Holdings Limited .....	4,000	8,520
Prince Rupert		
J. N. Killas & N. Christopher .....	4,276	9,000
Richmond		
John Scott Wood .....	5,800	6,180
South Burnaby		
McKay Building Limited .....	5,880	7,442
Vancouver		
Braburn Estates Limited .....	5,940	12,000
Mary Braim, Ethel A. Budd, Sarah J. Hutchison and Marjorie L. MacDonald .....	10,400	25,632
Canadian Pacific Railway Co. ....	13,514	8,022
Carrall-Hastings Building Limited .....	6,235	17,100
Samuel Gold .....	21,500	32,250
Guaranty Trust Company of Canada .....	5,966	5,400
Refrigeration and Appliances Ltd. ....	8,475	15,355
Vancouver City Parks Board .....	428	7,500
Mae Wadden .....	6,000	7,800
J. S. Wood .....	2,127	6,600
Victoria		
Joneade Estates .....	11,204	12,433
Whalley		
Estate of Thomas Binnie .....	4,710	6,423
<i>General</i>		
Rentals, 1,336, each at a rate of less than \$5,000 per annum .....		1,820,333
Total rentals .....		\$ 4,795,478

M Other than at Ottawa—Acquisition of equipment—Included the purchase of 2 automatic floor scrubbers, \$3,260; 3 chemical extinguishers, \$1,380; 3 motor vehicles, \$6,986.



Details of expenditures by provinces, etc., follow:

	Salaries, wages and allowances	Rents	Other	Total expenditures	
				1961-62	1960-61
Ottawa .....	7,724,665	2,766,121	7,611,575	18,102,361	16,734,996
Other than Ottawa					
London, England .....	16,603	88,024	263,625	368,252	309,849
United States of America .....		23,968	2,319	26,287	23,545
Newfoundland .....	284,496	81,900	345,164	711,560	648,050
Nova Scotia .....	543,217	298,069	470,516	1,311,802	1,188,592
Prince Edward Island .....	112,433	2,791	105,128	220,352	206,924
New Brunswick .....	443,193	174,400	438,910	1,056,503	1,012,176
Quebec .....	3,321,924	1,321,548	2,992,887	7,636,359	7,330,739
Ontario .....	3,517,352	1,422,316	2,827,891	7,767,559	7,469,133
Manitoba .....	578,578	303,765	929,123	1,811,466	1,773,446
Saskatchewan .....	621,773	216,292	580,438	1,418,503	1,331,209
Alberta .....	763,859	402,289	634,228	1,800,376	1,719,906
British Columbia .....	1,290,365	454,100	1,521,690	3,266,155	3,171,052
Northwest Territories .....	39,137	3,681	185,122	227,940	223,258
Yukon Territory .....	70,264	2,335	117,014	189,613	301,640
	<u>\$19,327,859</u>	<u>\$ 7,561,599</u>	<u>\$19,025,630</u>	<u>\$45,915,088</u>	<u>\$43,444,515</u>

The cost for the fiscal year 1960-61 of rent, char service, lighting, etc., in connection with premises occupied by the Department of Insurance, was estimated to be \$55,653 and was assessed in the current year against companies transacting business in Canada. This sum was included in the revenues of that department (see section 15 of this volume).

Revenues arising from rentals for the fiscal year, or during the periods shown, are listed below:

		Lessee	Amount
OTTAWA			
Kaladar building .....	Canada Flushwood Doors Manufacturing Limited..		13,200
Temporary building No. 6 .....	Canadian Arsenals Limited .....		33,366
Temporary building No. 4 .....	Canadian Commercial Corporation .....		12,770
10 Metcalfe Street .....	Civil Service Co-Operative Credit Society .....		10,500
Trade and Commerce building .....	Crown Assets Disposal Corporation .....		47,011
British American Bank Note building .....	Custodian of Enemy Property .....		5,516
Temporary building No. 4 .....	Defence Construction (1951) Limited .....		46,145
Birks building .....	Export Credits Insurance Corporation .....		10,230
Lord Elgin Hotel site .....	Lord Elgin Hotel Company Limited .....		5,000
West Block .....	National Harbours Board .....		27,560
Temporary building No. 2 .....	St. Lawrence Seaway Authority		
	(Apr. 1, 1961 to Sept. 30, 1961) .....		4,134
Rentals, 39, each at a rate of less than \$5,000 per annum .....			47,150
			<u>262,582</u>
OTHER THAN AT OTTAWA			
Charlottetown			
Dominion building .....	Province of Prince Edward Island .....		7,508
Saint John, N.B.			
Old Post Office building .....	National Harbours Board .....		11,870
Old Post Office building .....	Teed, Palmer and O'Connell .....		5,485
Montreal			
Canadian National Railways building .....	International Civil Aviation Organization .....		56,690
Customs House .....	Montreal Harbours Planning Committee .....		10,164
New Postal station "B" .....	St. Lawrence Seaway Authority .....		15,104
Eastview, Ont.			
235 Montreal Road .....	Canadian Standards Association .....		9,147
Hamilton, Ont.			
New Federal building .....	Corporation of the County of Wentworth .....		7,981
Sudbury, Ont.			
Federal building .....	University of Sudbury .....		12,372

	<u>Lessee</u>	<u>Amount</u>
London, Ont.		
Carling block .....	Canadian Bank of Commerce (July 1, 1961 to Mar. 31, 1962) .....	4,381
Calgary, Alta.		
Public building .....	Board of Grain Commissioners .....	11,283
Edmonton		
Oliver building .....	Central Mortgage and Housing Corporation (Apr. 1, 1961 to Sept. 30, 1961) .....	6,193
Oliver building .....	Canadian Farm Loan Board (Apr. 1, 1961 to Sept. 30, 1961) .....	6,421
Vancouver		
Winch building .....	Province of British Columbia .....	8,016
Victoria		
Belmont building .....	Period Arts (S. Reynolds Limited) .....	7,570
Rentals, 1,739, each at a rate of less than \$5,000 per annum .....		1,165,098
		<u>1,345,283</u>
		<u>\$ 1,607,865</u>

**Vote 345 Furniture and furnishings for Government departments**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Freight, express and cartage .....	(6) 65,000	65,000	49,431
Furniture and furnishings .....	(11) 2,165,263	2,373,821	2,230,064
Acquisition of equipment .....	(16) 713,545	504,987	501,956
	<u>\$ 2,943,808</u>	<u>\$ 2,943,808</u>	<u>\$ 2,781,451</u>

Expenditures in Ottawa were \$1,296,794; outside Ottawa, \$1,484,657.

**Vote 346 Work in the interests of fire prevention including a grant of \$5,000 to the Canadian Joint Fire Prevention Publicity Committee**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1) 153,260	160,260	159,246
Professional and special services .....	(4) 4,000	100	74
Travelling expenses .....	(5) 9,000	6,950	5,780
Freight, express and cartage .....	(6) 900	900	682
Telephones and telegrams .....	(8) 500	500	384
Publication of fire loss reports, fire prevention codes, manuals, pamphlets and other materials .....	(9) 13,500	13,500	10,664
Fire prevention films and advertising .....	(10) 11,050	10,000	9,353
Office stationery, supplies and equipment .....	(11) 4,250	4,250	3,322
Acquisition of equipment .....	(16) 730	730	330
Membership fees, trophies, prizes and awards .....	(20) 340	340	328
Grant to the Canadian Joint Fire Prevention Publicity Com- mittee .....	(20) 5,000	5,000	5,000
Sundries .....	(22) 250	250	139
	<u>\$ 202,780</u>	<u>\$ 202,780</u>	<u>\$ 195,302</u>

This vote was provided for administrative expenses and for the preparation and distribution of educational material in connection with fire prevention work in Canada.

## HARBOURS AND RIVERS ENGINEERING SERVICES

**Votes 347 and 568 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Newfoundland**

	Estimates	Allotments	Expenditures
Black Duck Cove—Wharf .....	52,000	56,650	55,587
Contract: Avalon Construction and Engineering Limited, \$54,126; expenditures, \$54,126 (final).			
Bonavista (Mockbeggar)—Wharf repairs .....	43,000	43,000	38,864
Total expenditures on this project were \$38,903.			
Contract: William A. Trask Limited, \$37,500; expenditures, \$37,500 (final).			
Botwood—Wharf reconstruction .....	68,000	68,000	64,771
Contract: R. A. Douglas Limited, \$62,696; expenditures, \$62,696 (final).			
Burgee—Wharf reconstruction .....	100,000	78,900	68,874
Expenditures on this project to date were \$69,062.			
Contract (1960-61): Towne & Country Construction Company Limited, assigned to the C.C.M. Construction Company Limited, \$114,942; expenditures, \$65,691, including holdbacks, \$14,203.			
Burnt Island—Wharf reconstruction .....	54,000	34,000	248
Contract: Diamond Construction (1955) Limited, \$59,460; no payments.			
Codroy—Harbour improvements .....	245,000	400,000	363,167
Expenditures on this project to date were \$817,871.			
Contracts: T. C. Gorman (Nova Scotia) Limited, \$243,874, for harbour improvements; expenditures, \$217,591, including holdbacks, \$9,639; (1960-61) The J. P. Porter Company Limited, \$314,898, for dredging; expenditures, \$135,077; to date, \$281,796, including holdbacks, \$20,222.			
Cow Head—Breakwater improvements .....	34,000	34,000	30,936
Contract: James E. Shears and Sons, \$30,111; expenditures, \$30,111 (final).			
Ferryland—Harbour improvements .....	45,000	45,000	34,665
Contracts: Avalon Construction and Engineering Limited, \$17,637, for dredging; expenditures, \$17,637 (final); William O'Reilly, \$8,742, for construction of breastwork; expenditures, \$8,742 (final).			
Fortune—Harbour improvements .....	250,000	321,500	302,591
Total expenditures on this project were \$303,293.			
Site purchased from Roy Spencer and Stanley Spencer, \$7,459.			
Contract (1960-61): McNamara Construction of Newfoundland Limited, \$291,785; expenditures, \$291,785 (final). Inspection cost \$1,006.			
Gaultois—Wharf acquisition and repairs .....	60,000	53,950	32,918
Expenditures on this project to date were \$33,718.			
Site purchased from Thomas Garland Limited, \$30,000.			
Goose Bay (Happy Valley)—Wharf and shed—To complete ..	60,000	66,000	65,741
Total expenditures on this project were \$579,578.			
Contracts: (1959-60) Henry J. Kaiser Company (Canada) Ltd., \$524,394; expenditures, \$61,511; to date, \$524,394 (final); (1957-58) O. J. McCulloch and Company, consulting engineers, Montreal, \$68,067 for preparation of plans and specifications, etc.; expenditures, \$4,230; to date, \$55,037.			
Harry's Harbour—Wharf reconstruction .....	44,000	44,000	41,408
Total expenditures on this project were \$41,472.			
Contract: Springdale Construction Company Limited, \$40,220; expenditures, \$40,220 (final).			
Isle aux Morts—Wharf .....	110,000	110,000	82,879
Contract: Diamond Construction (1955) Limited, \$94,150; expenditures, \$80,624, including holdbacks, \$10,624.			
Jackson's Arm—Wharf reconstruction .....	36,500	41,500	41,022
Total expenditures on this project were \$41,054.			
Contract: Benson Builders Limited, \$39,935; expenditures, \$39,935 (final).			



	Estimates	Allotments	Expenditures
Lamaline—Dredging .....	37,000	52,100	48,162
Total expenditures on this project were \$48,790.			
Contract: The J. P. Porter Company Limited, \$45,024; expenditures, \$45,024 (final).			
L'Anse au Clair—Wharf extension .....	38,500	3,500	70
Contract: Pelley Enterprises Limited, \$40,600; no payments.			
L'Anse au Loup—Wharf and shed .....	64,000	94,000	90,700
Contract: Avalon Construction and Engineering Limited, \$88,687; expenditures, \$88,687 (final).			
Lord's Cove—Wharf .....	85,000	91,000	90,090
Contract: William A. Trask Limited, \$87,628; expenditures, \$87,628 (final).			
Petty Harbour—Harbour improvements .....	50,000	46,000	44,662
Expenditures on this project to date were \$46,715.			
Contracts: Avalon Construction and Engineering Limited, \$38,825, for dredging, demolition and removal of a cribwork wharf; expenditures, \$24,599, including holdbacks, \$2,460; William O'Reilly, \$16,411, for wharf extension; expenditures, \$16,411 (final).			
St. Bernard's—Breakwater reconstruction .....	50,000	51,400	51,307
Contract: Babb Construction Limited, \$49,957; expenditures, \$49,957 (final).			
St. Bride's—Repairs and improvements to breakwaters .....	160,000	79,500	60,863
Contract: Springdale Construction Company Limited, \$157,122; expenditures, \$59,290, including holdbacks, \$9,384.			
St. John's—Towards harbour improvements .....	4,850,000	4,747,500	4,215,997
Site purchased from: Baine, Johnston and Company Limited, \$19,000; Bowring Brothers Limited, \$108,000; Ethel Browne, \$7,012; Crosbie and Company Limited, \$150,000, interest, \$10,130; Edgar G. Ewing, \$10,800; A. E. Hickman Co. Ltd., \$22,572, interest, \$2,452; Horwood Lumber Company Limited, \$35,420 (including advance payment of \$20,000 in 1960-61), interest, \$541; Emily Knight, \$13,000; Frederick W. Knight, \$11,715; Estate of Cyril Mainwaring and Ray M. Mainwaring, \$7,596; Murray Agencies & Transport Co. Ltd. and A. H. Murray & Co. Ltd., \$515,000; Executors of the Estate of Arthur Venn Prior and David Kirkpatrick Prior, \$5,400; Jean M. Rice, \$6,022; The Royal Stores Limited, \$60,000; Winnifred Russell, \$12,023; Estate of Charles Whitten, \$15,000; Steers Limited, \$440,000; sundry purchases, 5, each less than \$5,000, \$10,225, interest, \$4,784. Newfoundland Coal and Oil Company Limited, St. John's, received an additional amount of \$3,000 as compensation for vacant possession of the property.			
Contracts: All Sales Equipment Contracting Ltd., \$9,628, for demolition of buildings; expenditures, \$9,488, including holdbacks, \$949; (1956-57) Foundation of Canada Engineering Corporation Limited, consulting engineers, Montreal, \$1,022,300, for survey study and report of the harbour, etc.; expenditures, \$218,784; to date, \$998,609; (1960-61) T. C. Gorman (Nova Scotia) Limited, \$2,316,067, for harbour improvements (North Shore); expenditures, \$1,399,219; to date, \$1,409,227, including holdbacks, \$164,628; J. J. Hussey Limited, \$30,793, for improvements to small sheds Nos. 1 and 2; expenditures, \$3,205, including holdbacks, \$320; (1959-60) McNamara Construction of Newfoundland Limited, \$4,095,452, for harbour improvements (main terminal pier); expenditures, \$310,971; to date, \$4,054,723, including holdbacks, \$2,783; for construction of transit sheds Nos. 1 and 2, \$1,419,874; expenditures, \$802,303, including holdbacks, \$80,230, of which the Department of Mines and Technical Surveys paid \$5,125 for the construction of a tide gauge station. Appraisal fees: R. A. Davis and Company Limited, Toronto, \$10,000; to date, \$48,593. Legal fees: G. Rex Renouf, St. John's, \$2,569; Browne, Renouf & Mercer, St. John's, \$570.			

	Estimates	Allotments	Expenditures
South Dildo—Wharf acquisition and extension .....	133,000	113,000	96,978
Contract: H. Drover & Company Limited, \$108,756; expenditures, \$94,393, including holdbacks, \$10,143.			
Twillingate—Wharf repairs .....	32,500	39,500	38,328
Contract: Twillingate Engineering and Construction Co. Ltd., \$37,327; expenditures, \$37,327 (final).			
Wesleyville—Wharf reconstruction .....	112,000	99,500	89,061
Expenditures on this project to date were \$89,133.			
Contract: M. C. Campbell Construction Company Ltd., \$93,855; expenditures, \$87,006, including holdbacks, \$919.			
	6,813,500	6,813,500	6,049,889
Less: Anticipated lapses .....	219,999	219,999	
	(13) \$ 6,593,501	\$ 6,593,501	\$ 6,049,889

Lindsay George Benson, Administrator De Bonis Non of the Estate of Newman Benson received \$2,500, on an ex-gratia basis, in payment of a claim for damages arising out of the expropriation of adjacent property and loss of close road access (Authority P.C. 1962-30/340, March 15, 1962 and P.C. 1962-21/1680, November 29, 1962).

By authority of P.C. 1962-31/361 dated March 22, 1962, Steers Limited, St. John's, was paid \$440,000 for its interests in lands, buildings and marine structures at St. John's, and in addition was granted Letters Patent to a parcel of land known as Mudges Cove at the head of the harbour, having a frontage of approximately 340 feet, a west line depth of approximately 130 feet, and an east line depth of approximately 205 feet.

#### Votes 348 and 569 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Nova Scotia

	Estimates	Allotments	Expenditures
Alder Point—Harbour improvements .....	125,000	88,500	37,072
Contract: Harold N. Price, \$103,357; expenditures, \$34,898, including holdbacks, \$4,996. Inspection cost \$1,967.			
Bayfield—Wharf repairs—To complete .....	32,000	83,600	83,357
Total expenditures on this project were \$83,404.			
Contract (1960-61): R. A. Douglas Limited, \$81,237; expenditures, \$81,237 (final). Inspection cost \$2,120.			
Bay St. Lawrence—Harbour improvements .....	33,000	33,000	11,308
Contract: MacDonald & MacKeigan, \$28,625; expenditures, \$7,250, including holdbacks, \$725.			
Bear Point—Wharf improvements—To complete .....	54,000	54,000	33,797
Total expenditures on this project were \$62,807.			
Contract (1960-61): Kenney Construction Co. Limited, \$60,401; expenditures, \$31,994; to date, \$60,401 (final). Inspection cost \$1,198.			
Camp Cove—Wharf extension .....	40,000	86,000	85,803
Total expenditures on this project were \$109,685.			
Contract (1960-61): B. & M. Comeau Construction Co. Ltd., \$107,504; expenditures, \$84,149; to date, \$107,504 (final). Inspection cost \$1,654.			
Caribou—Harbour repairs and improvements—To complete .....	215,000	228,500	228,491
Total expenditures on this project were \$688,555.			
Contract (1960-61): Diamond Construction (1955) Limited, \$226,837, for construction of a steel sheet pile wall; expenditures, \$226,837 (final). Inspection cost \$1,144.			
Chapel Cove—Dredging—To complete .....	44,000	30,500	
Total expenditures on this project were \$36,381.			
The contract for this work was terminated as the contractor's plant was unsuitable for the job.			

	Estimates	Allotments	Expenditures
Chapel Cove—Groyne extension .....	44,000	49,300	48,296
Contract: Stanley Reid, \$47,027; expenditures, \$47,027 (final). Inspection cost \$1,330.			
Clarke's Harbour—Wharf repairs .....	54,000	61,000	53,706
Contract: Mosher & Rawding Limited, \$56,555; expenditures, \$51,654, including holdbacks, \$2,513. Inspection cost \$1,993.			
Comeauville—Breakwater improvements .....	139,000	139,000	113,904
Contract: Joseph S. Surette (Central Construction Co.), \$114,553; expenditures, \$109,168, including holdbacks, \$7,000. Inspection cost \$4,318.			
Digby—Dredging .....	29,500	29,500	28,870
Contract: Saint John Dredging Company Limited, \$27,343; expenditures, \$27,343 (final). Inspection cost \$1,201.			
Digby—Wharf improvements .....	35,000	35,000	31,749
Day labour: labour, \$21,397; materials and supplies, \$10,321.			
Dingwall—Harbour improvements .....	250,000	250,000	181,609
Contract: Chisholm Construction Company Limited, \$229,160; expenditures, \$174,457, including holdbacks, \$17,446. Inspec- tion cost \$4,287.			
Finlay Point—Groyne reconstruction .....	26,000	26,000	
This item was cancelled and replaced by an item in the Sup- plementary Estimates. The new work involved construction of a retaining wall, dredging and reconstruction of the approach road and bridge.			
Finlay Point—Harbour improvements .....	26,000	26,000	12,663
Contract: Albert MacDonald, \$15,844; expenditures, \$11,984, including holdbacks, \$792.			
Glace Bay—Dredging .....	27,000	27,000	22,665
Contract: Harriss & Harriss, \$21,502; expenditures, \$21,502 (final).			
Glace Bay—Harbour improvements .....	90,000	90,000	46
Contract: Colin R. MacDonald Limited, \$83,805; no payments. Contract terminated following strong local objection to pro- posed work (wharf).			
Indian Harbour (Yankee Cove)—Breakwater wharf .....	36,500	38,000	37,592
Contract: Colin R. MacDonald Limited, \$36,205; expendi- tures, \$36,205 (final). Inspection cost \$1,095.			
John's Island—Harbour improvements .....	32,000	32,000	26,092
Contract: Shelburne Contracting Limited, \$27,182; expendi- tures, \$25,324, including holdbacks, \$6,951.			
Kelly's Cove—Breakwater repairs—To complete .....	36,000	42,500	42,155
Total expenditures on this project were \$49,086. Contract (1960-61): Mosher & Rawding Limited, \$47,520; expenditures, \$41,036; to date, \$47,520 (final). Inspection cost \$1,118.			
La Have—Wharf reconstruction and extension .....	46,000	46,000	10,699
Contract: Mosher & Rawding Limited, \$54,553; expenditures, \$10,200, including holdbacks, \$2,100.			
Liverpool—Dredging .....	155,000	155,000	82,820
Contract: Harbour Development Limited, \$78,493; expendi- tures, \$78,493 (final).			
Lockeport—Breakwater—To complete .....	50,000	53,100	52,980
Total expenditures on this project were \$53,202. Contract (1960-61): T. C. Gorman (Nova Scotia) Limited, \$50,355; expenditures, \$50,355 (final). Inspection cost \$2,625.			
Lunenburg—Harbour improvements .....	141,000	74,600	115
Project delayed for further engineering study and possible site relocation necessitating acquisition of property.			
Margaree Harbour—Breakwater repairs .....	27,500	27,500	24,940
Contract: Albert MacDonald, \$24,380; expenditures, \$24,380 (final).			



	Estimates	Allotments	Expenditures
New Haven—Breakwater repairs .....	70,000	75,000	74,213
Contract: Chisholm Construction Company Limited, \$72,325; expenditures, \$72,325 (final). Inspection cost \$1,697.			
Pictou—Harbour improvements .....	550,000	550,000	366,016
Expenditures on this project to date were \$852,398.			
Contracts: R. K. Chappell Construction Limited, \$543,427, for reconstruction of Pier "C"; expenditures, \$238,260, including holdbacks, \$21,042; (1960-61) R. A. Douglas Limited, \$109,800, for demolition of marine structures; expenditures, \$990; to date, \$109,800 (final); for quay wall approach repairs, \$9,673; no payments; Ferguson Industries Limited, \$17,455, for replacement of boiler and boiler house; expenditures, \$15,324, including holdbacks, \$1,532; (1959-60) T. C. Gorman (Nova Scotia) Limited, \$252,736, for quay wall reconstruction; expenditures, \$15,823; to date, \$252,736 (final); (1960-61) MacDougall Construction Company Limited, \$58,673, for construction of warehouse; expenditures, \$24,968; to date, \$58,673 (final); McNamara Marine Limited, \$47,790, for dredging; expenditures, \$47,790 (final); (1960-61) Lewis S. Munsie, \$5,118, for repairs to 50-ton derrick; expenditures, \$5,118 (final). Inspection cost \$9,804.			
Poirierville—Wharf repairs—To complete .....	30,000	30,000	22,846
Expenditures on this project to date were \$23,021.			
Contract (1960-61): Charles L. Wisen; no payments. New tenders called and contract awarded to MacDonald & MacKeigan, \$28,538; expenditures, \$22,270, including holdbacks, \$1,427.			
Port Bickerton East—Wharf reconstruction .....	75,000	70,400	18,656
Contract: Stanley Reid, \$63,397; expenditures, \$17,816, including holdbacks, \$2,494.			
Port Maitland—Breakwater repairs .....	26,000	26,000	22,668
Contract: William Benjamin Hall, \$21,055; expenditures, \$21,055 (final). Inspection cost \$1,578.			
Salmon River—Wharf repairs .....	26,000	19,000	17,601
Contract: B. & M. Comeau Construction Co. Ltd., \$17,072; expenditures, \$17,072 (final).			
Saulnierville—Harbours improvements—To complete .....	55,000	55,000	43,733
Total expenditures on this project were \$111,987.			
Contract (1960-61): L. E. Wellner Jr., \$106,999; expenditures, \$40,419; to date, \$106,999 (final). Inspection cost \$1,442.			
Sydney—Wharf improvements—To complete .....	361,000	361,000	278,728
Total expenditures on this project were \$581,768.			
Contract (1960-61): Universal Constructors & Engineers Limited, \$572,464; expenditures, \$274,875; to date, \$572,464 (final). Inspection cost \$3,491.			
West Baccaro—Harbour improvements .....	47,000	42,000	38,584
Contract: Mosher & Rawding Limited, \$36,890; expenditures, \$36,890 (final). Inspection cost \$1,550.			
West Berlin—Breakwater—Wharf reconstruction .....	30,000	30,000	25,008
Total expenditures on this project were \$25,027.			
Contract: Colin R. MacDonald Limited, \$24,380; expenditures, \$24,380 (final).			
Yarmouth—Harbour improvements .....	270,000	263,500	191,221
Contract: Kenney Construction Company Limited, \$467,818; expenditures, \$190,406, including holdbacks, \$33,588.			
	3,327,500	3,327,500	2,350,103
Less—Anticipated lapses .....	26,000	26,000	
(13)	\$ 3,301,500	\$ 3,301,500	\$ 2,350,103

**Votes 349 and 570 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Prince Edward Island**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Georgetown—Queen's Wharf—Repairs—To complete .....	30,000	30,000	26,490
Total expenditures on this project were \$102,085.			
Contract: L. G. & M. H. Smith Limited, \$25,722; expenditures, \$25,722 (final).			
Naufrage—Dredging .....	35,000	35,000	29,308
Total expenditures on this project were \$29,313.			
Contract: L. E. Wellner, Jr., \$27,909; expenditures, \$27,909 (final). Inspection cost \$1,183.			
Souris—Railway wharf—Repairs—To complete .....	31,000	31,000	28,950
Total expenditures on this project were \$28,956.			
Contract (1960-61): Norman N. MacLean, \$28,468; expenditures, \$28,468 (final).			
Souris—Wharf acquisition and reconstruction .....	135,000	131,000	110,160
Contract: L. E. Wellner, Jr., \$118,718; expenditures, \$107,070, including holdbacks, \$10,965. Inspection cost \$2,230.			
Summerside—Wharf improvements—To complete .....	90,000	90,000	89,888
Total expenditures on this project were \$89,895.			
Contract: Diamond Construction (1955) Limited, \$87,909; expenditures, \$87,909 (final). Inspection cost \$1,476.			
West Point—Harbour improvements—To complete .....	60,000	64,000	63,322
Total expenditures on this project were \$69,332.			
Contracts: (1960-61) Norman N. MacLean, \$20,776; expenditures, \$20,776 (final); (1960-61) Morrison and McRae Limited, \$41,133; expenditures, \$41,133 (final). Inspection cost \$1,106.			
Wood Islands—Harbour improvements and repairs—To complete .....	275,000	275,000	160,419
Expenditures on this project to date were \$519,857.			
Contract (1960-61): Eastern Enterprises Ltd., \$479,048, for construction of a steel sheet pile breakwater; expenditures, \$149,890; to date, \$305,097, including holdbacks, \$36,262. Inspection cost \$8,089.			
(13)	\$ 656,000	\$ 656,000	\$ 508,537

**Votes 350 and 571 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—New Brunswick**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Bathurst—Dredging .....	110,000	86,000	85,705
Expenditures on this project to date were \$252,623.			
Contract: Harbour Development Limited, \$81,571; expenditures, \$81,571 (final). Inspection cost \$1,430.			
Boyne's Cove—Wharf .....	44,000	44,000	20,601
Contract: Fundy Contractors Limited, \$42,959; expenditures, \$19,535, including holdbacks, \$4,884. Inspection cost \$1,035.			
Escuminac—Breakwater improvements .....	68,000	57,000	48,505
Total expenditures on this project were \$48,542.			
Contract: Fundy Contractors Limited, \$47,122; expenditures, \$47,122 (final). Inspection cost \$1,075.			
Lord's Cove—Wharf reconstruction—To complete .....	49,000	48,000	46,058
Total expenditures on this project were \$46,587.			
Contract (1960-61): Diamond Construction (1955) Limited, \$45,635; expenditures, \$45,635 (final).			
North Head (Grand Manan)—Wharf extension .....	340,000	332,300	331,970
Total expenditures on this project were \$332,100.			
Contract: Diamond Construction Company Limited, \$327,430; expenditures, \$327,430 (final). Inspection cost \$3,593.			
Richibucto Cape—Wharf repairs .....	56,000	64,700	64,270
Contract: Leo LeBlanc, \$63,037; expenditures, \$63,037 (final). Inspection cost \$1,047.			

	Estimates	Allotments	Expenditures
Saint John—Dredging .....	500,000	589,000	568,785
Expenditures on this project to date were \$3,347,313.			
Contracts: (1959-60) Harbour Development Limited, \$836,442; expenditures, \$7,533; to date, \$836,442 (revised final), of which Irving Refining Limited contributed \$183,505 as its share of the cost of this project; for dredging four areas, \$546,314; expenditures, \$542,118, including holdbacks, \$54,212. Inspection cost \$8,825.			
Day labour: labour, \$8,571.			
Saint John (Negro Point)—Breakwater extension .....	400,000	335,000	278,589
Contract: Lofstrom Construction Company Limited, \$266,034; expenditures, \$266,034 (final). Inspection cost \$9,043.			
Shediac—Wharf—Federal Government's share of cost .....	42,000	42,000	39,701
Contract: Wallace P. Anderson, Sr., \$64,620; expenditures, \$62,233, including holdbacks, \$2,925, of which the Province of New Brunswick contributed \$14,936 and the Town of Shediac, N.B., \$9,957. Inspection cost \$1,842.			
Shippigan—Harbour improvements .....	336,000	347,000	345,158
Contracts: Tracy Construction Inc., \$280,659, for harbour improvements; expenditures, \$280,157, including holdbacks, \$500; Verreault Navigation Inc., \$57,871, for dredging; expenditures, \$57,871 (final), of which Mallet & Fils Ltee. contributed \$913 towards dredging of the berth and approach to their ice plant. Appraisal fees: De Wolf and Kelly, Halifax, \$590. Inspection cost \$4,474.			
	1,945,000	1,945,000	1,829,342
Less—Anticipated lapses .....	48,999	48,999	
	(13) \$ 1,896,001	\$ 1,896,001	\$ 1,829,342

**Votes 351 and 572 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Quebec**

	Estimates	Allotments	Expenditures
Anse au Griffon—Harbour improvements .....	65,000	65,000	59,518
Contract: Perimo Construction Inc., \$58,060; expenditures, \$58,060 (final). Inspection cost \$1,401.			
Baie Comeau—Harbour improvements—Towards Federal Government's share of cost .....	1,000,000	1,000,000	389,961
Site for construction of a wharf purchased from Quebec North Shore Paper Company, \$134,920.			
Contracts: Cartier, Cote and Piette, consulting engineers, Montreal, \$213,400, for designing, preparing plans and specifications, etc.; expenditures, \$46,233; Komo Construction Limited, \$5,000, for repairs to retaining wall; expenditures, \$5,000 (final); Marine Industries Ltd., \$324,864, for dredging an irregular shaped area; expenditures, \$324,864 (final), of which the Quebec Hydro Electric Commission contributed \$143,375; McNamara Quebec Limited, \$1,902,572, for construction of a reinforced concrete caisson extension; no payments. H. Q. Golder & Associates Ltd., consulting engineers, Toronto, received \$2,975 for services at the above site. The National Research Council received \$10,000 for a model study. Survey work: E. A. Gauthier, Baie Comeau, Que., \$670. Inspection cost \$1,846.			
Baie Johan Beetz—Breakwater .....	32,000	32,000	26
Project delayed pending further investigation by the Department.			
Cap de la Madeleine (Ste. Marthe)—Repairs to retaining wall—To complete .....	32,000	32,000	
Expenditures on this project to date were \$58,634.			
Project completed in 1960-61.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Cap de la Madeleine (Ste. Marthe)—Retaining wall .....	250,000	250,000	234
Contract: Turnbull Construction Inc., \$175,216; no payments.			
Carleton—Wharf repairs .....	103,000	103,000	88,552
Contract: Perimo Construction Inc., \$87,638; expenditures, \$87,638 (final).			
Champlain—Retaining wall .....	100,000	100,000	149
Expenditures on this project to date were \$84,132.			
Contract: Turnbull Construction Inc., \$66,602; no payments.			
Contrecoeur—Retaining wall .....	85,000	85,000	2,941
Contracts: Les Entreprises Jean R. Denoncourt Enrg., \$18,193, for project No. 1; no payments; for project No. 3, \$20,125; no payments; Welco Construction Inc., \$22,472, for project No. 4; no payments.			
Etang des Caps—Fishing harbour .....	350,000	350,000	3,184
Expenditures on this project to date were \$8,946.			
Contract: Gulf Maritime Construction Limited, \$317,940; no payments. Survey work: Guy Leblanc, Rimouski, Que., \$600. Inspection cost \$2,391.			
Farnham—Retaining wall .....	47,000	47,000	36,743
Contract: P. Baillargeon Ltee., \$35,726; expenditures, \$35,726 (final).			
Forestville—Wharf repairs—To complete .....	55,000	55,000	52,942
Total expenditures on this project were \$53,794.			
Contract (1960-61): Lucien Tremblay, \$51,307; expenditures, \$51,307 (final). Inspection cost \$1,596.			
Gaspé (Sandy Beach)—Wharf improvements .....	101,000	101,000	71,103
Contract: Couga Construction Ltee., \$69,327; expenditures, \$69,327 (final). Inspection cost \$1,678.			
Grande Riviere—Dredging .....	250,000	250,000	133,524
Total expenditures on this project were \$134,132.			
Contract: McNamara Marine Limited, \$130,650; expenditures, \$130,650 (final). Inspection cost \$2,369.			
Grande Vallee—Harbour improvements .....	71,000	71,000	25,419
Contracts: Eloie Boulay, \$18,930, for jetty reconstruction; no payments; Verreault Navigation Inc., \$41,780, for dredging entrance channel; expenditures, \$23,912, including holdbacks, \$2,391. Inspection cost \$1,407.			
Havre Aubert, M.I.—Towards harbour improvements .....	300,000	300,000	30,349
Expenditures on this project to date were \$30,822.			
Contract: McNamara Marine Limited, \$373,750, for dredging a channel; expenditures, \$26,703, including holdbacks, \$2,670. Inspection cost \$1,122.			
Lanoraie—Dredging .....	32,000	32,000	
Project being further investigated.			
La Tabatiere—Wharf extension .....	62,000	62,000	57,232
Contract: Landry Construction Inc., \$56,365; expenditures, \$56,365 (final).			
Les Eboulements—Wharf improvements .....	500,000	460,000	14,683
Expenditures on this project to date were \$43,955.			
Contracts: (1960-61) Guillaume Piette, Rene Audy and Paul Lepinay, consulting engineers, Sillery, Que., \$38,000 for investigating soil conditions and submitting report for the design of wharf reconstruction; expenditures, \$8,925; to date, \$23,698; La Construction du St. Laurent Ltee., \$574,202; no payments. Survey work: Gilles Roy, Ste. Foy, Que., \$759.			
Magpie—Wharf .....	28,000	28,000	978
Contract: Landry Construction Inc., \$39,106; no payments. Survey work: E. A. Gauthier, Baie Comeau, Que., \$950. This project was delayed pending acquisition of the site.			
Marsoui—Wharf reconstruction .....	63,000	63,000	40,664
Total expenditures on this project were \$40,844.			
Contract: Gulf Maritime Construction Limited, \$39,999; expenditures, \$39,999 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Matane—Harbour improvements .....	293,000	293,000	134,976
Contracts: McNamara Marine Limited, \$80,156, for dredging; expenditures, \$80,156 (final); Tracy Construction Inc., \$153,346, for harbour improvements (ferry terminal); expenditures, \$50,469, including holdbacks, \$9,064. Inspection cost \$1,858.			
Matane—Retaining wall .....	100,000	100,000	94,450
Total expenditures on this project were \$94,524.			
Contract: Allmo Paving Ltd., \$91,107; expenditures, \$91,107 (final). Inspection cost \$3,332.			
Natashquan—Wharf repairs and enlargement—To complete ..	40,000	40,000	37,182
Total expenditures on this project were \$37,276.			
Contract (1960-61): Les Entreprises Gaspé Inc., \$36,656; expenditures, \$36,656 (final).			
Pointe au Loup—Breakwater improvements .....	35,000	47,000	45,795
Contract: Perimo Construction Inc., \$45,214; expenditures, \$45,214 (final).			
Pointe au Pere—Harbour improvements—To complete .....	800,000	840,000	826,724
Expenditures on this project to date were \$3,772,495.			
Contracts: (1959-60) Andre Leroux and Jean-Marie Marquis, consulting engineers, Rimouski, Que., \$160,100, for preparation of plans and specifications, etc.; expenditures, \$30,836; to date, \$155,736; (1959-60) McNamara (Quebec) Limited, \$3,237,719; expenditures, \$413,968; to date, \$3,237,719 (final). The Canadian National Railways received \$375,569 for construction of a spur line and siding to serve the wharf.			
Pointe au Pic—Wharf repairs—To complete .....	41,000	41,000	38,707
Total expenditures on this project were \$39,216.			
Contract (1960-61): Philias Dufour, \$38,000; expenditures, \$38,000 (final).			
Pointe Claire—Wharf repairs .....	31,500	31,500	6
Contract: Danis Construction Inc., \$29,202; no payments.			
Portneuf—Towards wharf improvements .....	400,000	388,000	14,255
Contract: Construction Mauricienne Inc., \$352,441; no payments. Cartier, Côté & Piette, consulting engineers, Montreal, received \$13,997 for engineering services in connection with wharf repairs.			
Rimouski—Dredging .....	74,000	74,000	63,893
Total expenditures on this project were \$63,928.			
Contract: McNamara Marine Limited, \$61,484; expenditures, \$61,484 (final). Inspection cost \$1,283.			
Rimouski—Retaining wall—Federal Government's share of cost	140,000	140,000	140,000
The Federal Government made a payment of \$140,000 to the City of Rimouski, Que., as its share of the cost of this project.			
Riviere au Tonnerre—Dredging .....	91,000	91,000	32,481
Expenditures on this project to date were \$32,606.			
Contract: Keys Construction Inc., \$68,450; expenditures, \$30,142, including holdbacks, \$3,014. Inspection cost \$1,070.			
Riviere du Loup—Wharf improvements .....	27,000	27,000	15,895
Contract: Patrick Villeneuve, \$5,155; expenditures, \$5,155 (final).			
Day labour: labour, \$3,949; materials and supplies, \$5,465.			
Romaine—Wharf .....	150,000	150,000	114,380
Total expenditures on this project were \$116,106.			
Contract: Gulf Maritime Construction Limited, \$113,285; expenditures, \$113,285 (final).			
St. Charles sur Richelieu—Retaining wall .....	111,000	111,000	94,251
Contract: Armand Sicotte & Fils Limitee, \$92,890; expenditures, \$92,890 (final).			
St. Denis sur Richelieu—Retaining wall .....	143,000	143,000	113,780
Contracts: Pavages Maska Inc., \$98,544; expenditures, \$98,544 (final); Armand Sicotte & Fils Limitee, \$12,655; expenditures, \$12,655 (final).			

	Estimates	Allotments	Expenditures
St. Donat (Lac Archambault)—Wharf .....	29,000	29,000	25,512
Contract: Danis Construction Inc., \$24,985; expenditures, \$24,985 (final).			
St. Hilaire—Retaining wall .....	100,000	100,000	86,322
Contract: Danis Construction Inc., \$84,870; expenditures, \$84,870 (final).			
St. Jean, I.O.—Retaining wall .....	57,000	57,000	43,268
Total expenditures on this project were \$93,816.			
Contract: Les Entreprises Cap Diamant Ltee., \$39,897; expenditures, \$39,897 (final).			
St. Joseph de Sorel—Retaining wall .....	56,000	56,000	44,435
Contract: Danis Construction Inc., \$43,809; expenditures, \$43,809 (final).			
St. Laurent, I.O.—Retaining wall .....	60,000	58,700	43,205
Total expenditures on this project were \$95,826.			
Contract: Les Travaux de Saint Laurent Enr., \$41,947; expenditures, \$41,947 (final). Inspection cost \$1,257.			
Sept Iles—Harbour improvements .....	41,000	41,000	30,165
Contract: Sept Iles Ready Mix & Equipment Inc., \$9,483; expenditures, \$9,483 (final).			
Day labour: labour, \$10,701; materials and supplies, \$8,420.			
Sept Iles—Towards wharf improvements .....	600,000	600,000	52,279
Site purchased from Robert Ross, \$7,000.			
Contracts: North Shore Construction Company Ltd., \$57,025, for construction of a concrete wall; no payments. Warren, Desjardins, Hallisey and Associates, consulting engineers, Quebec, \$60,690 for designing, preparing plans and specifications, etc. for construction of an enlargement to the Third wharf; expenditures, \$21,867 (final) (contract terminated pending a review of the traffic potential). Survey work: Piette, Audy and Lepinay, Sillery, Que., \$2,383.			
Day labour: labour, \$8,915; materials and supplies, \$9,086.			
Sorel—Dredging .....	32,500	32,500	26,062
Total expenditures on this project were \$191,357.			
Contracts: Marine Industries Ltd., \$7,935, for dredging in area 1; expenditures, \$7,935 (final); for dredging the Yacht Basin, \$17,531; expenditures, \$17,531 (final).			
Tadoussac (Anse a l'Eau)—Wharf repairs—To complete .....	40,000	41,300	41,221
Total expenditures on this project were \$41,716.			
Contract (1960-61): The Lauzon Brass & Aluminum Foundry Reg'd., \$40,609; expenditures, \$40,609 (final).			
Tracy—Retaining wall .....	42,000	42,000	31,956
Contract: Telco Materials Ltd., \$31,063; expenditures, \$31,063 (final).			
Varennes—Retaining wall .....	75,000	75,000	2,083
Contract: P. Baillargeon Ltee., \$53,430; no payments.			
Vercheres—Retaining wall .....	75,000	75,000	127
Contract: Calixte Pigeon and Leopold Pigeon, \$57,000; no payments.			
Yamachiche River—Dredging .....	30,000	30,000	21,804
Contract: Louiseville Generale Entreprise Enr'g, \$20,637; expenditures, \$20,637 (final).			
Yamaska River—Dredging .....	73,000	73,000	40,052
Contract: Marine Industries Limited, \$38,138; expenditures, \$38,138 (final).			
	7,313,000	7,313,000	3,263,468
Less—Anticipated lapses .....	386,999	386,999	
(13)	\$ 6,926,001	\$ 6,926,001	\$ 3,263,468

The variation between the appropriation and expenditure was caused through further investigation being done on two projects; delay, pending acquisition of a site for one project; and the awarding of contracts too late for work to get underway.



**Votes 352 and 573 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Ontario**

	Estimates	Allotments	Expenditures
Amherstburg—Retaining wall—To complete .....	73,000	77,050	77,001
Total expenditures on this project were \$159,028.			
Contract (1960-61): McQueen Marine Limited, \$75,317; expenditures, \$75,317 (final). Inspection cost \$1,684.			
Bayfield—Repairs to pier .....	31,500	1,500	35
Contract: Looby Construction Ltd., \$43,756; no payments.			
Belle River—Reconstruction of training wall .....	50,000	44,000	41,590
Contract: Dean Construction Company Limited, \$40,244; expenditures, \$40,244 (final). Inspection cost \$1,294.			
Burlington Channel—Pier reconstruction .....	450,000	395,000	394,564
Contract: Canadian Dredge & Dock Co. Limited, \$390,169; expenditures, \$390,169 (final). Inspection cost \$1,244.			
Cobourg—Dredging .....	50,000	26,500	26,278
Total expenditures on this project were \$53,333.			
Contract: Russell Construction Limited, \$25,350; expenditures, \$25,350 (final).			
Collingwood—Harbour improvements .....	390,000	156,200	144,738
Contracts: Bermingham Construction Limited, \$62,270, for harbour improvements; expenditures, \$39,650, including holdbacks, \$4,891; Ontario Marine and Dredging Limited, \$95,169, for dredging; expenditures, \$95,169 (final).			
Cornwall—Harbour development .....	300,000	473,000	471,566
Expenditures on this project to date were \$498,236.			
Contracts: (1960-61) Canadian British Engineering, consulting engineers, Ottawa, \$53,700, for the investigation and preparation of a report for a single berth public wharf of Seaway depth, etc.; expenditures, \$25,536; to date, \$51,292; McNamara Marine Limited, \$474,117; expenditures, \$438,570, including holdbacks, \$32,435.			
Day labour: labour, \$5,803.			
Fort William—Harbour improvements .....	247,000	187,000	177,268
Expenditures on this project to date were \$3,844,752.			
Contract: The J. P. Porter Company Limited, \$160,070; expenditures, \$160,070 (final).			
Day labour: labour, \$16,985.			
Goderich—Pier reconstruction .....	48,000	34,000	33,911
Contract: Dean Construction Company Limited, \$33,277; expenditures, \$33,277 (final).			
Hamilton—Harbour repairs and improvements .....	392,000	392,000	329,463
Expenditures on this project to date were \$13,608,439.			
Contracts: (1959-60) Canadian Dredge & Dock Co. Limited, \$595,936, for repairs and improvements to Burlington Beach wharf, Stage 3; expenditures, \$14,639; to date, \$595,936 (final), of which Hamilton Harbour Commissioners contributed \$7,320; to date, \$297,968; for construction of a pier extension to the existing Wellington street wharf, \$112,557; expenditures, \$112,557 (final); King Paving Company Limited, \$24,320, for grading and apron construction Burlington Beach wharf, Stage 4; expenditures, \$24,320 (final); The J. P. Porter Company Limited, \$51,231, for dredging the western approach to the existing Wellington street wharf; expenditures, \$51,231 (final); for dredging a portion of the shoal adjacent to the existing ship channel which extends easterly from Terminal wharf No. 3 to Stelco Ore Dock No. 2, \$96,724; expenditures, \$96,724 (final).			
Consulting engineers: W. S. Atkins & Associates Ltd., Toronto, \$352, for preparation of plans and specifications of phases 1 and 2 at the Burlington Beach site; to date, \$43,181 (final); Geocon Limited, Toronto, \$1,834, for investigation of the Burlington Beach wharf; to date, \$4,117; H. Q. Golder and Associates Limited, Toronto, \$21,477, for investigation and preparation of a report for the construction of a wharf			

	Estimates	Allotments	Expenditures
extension at Catherine street site; William A. Trow and Associates Ltd., Downsview, Ont., \$1,007 for investigation of soil conditions and wharf stability at Terminal wharf No. 3, Ship Street; to date, \$8,320 (final).			
Day labour: labour, \$8,512.			
Kincardine—Wharf repairs .....	67,000	67,000	48,131
Contract: Con-Bridge Limited, \$49,889; expenditures, \$47,007, including holdbacks, \$2,483. Inspection cost \$1,090.			
Kingsville—Dredging .....	170,000	80,000	78,240
Contract: Russell Construction Limited, \$75,754; expenditures, \$75,754 (final). Inspection cost \$1,532.			
Lakehead—Towards harbour improvements .....	4,500,000	5,200,000	5,039,075
Expenditures on this project to date were \$8,760,901.			
Contracts: Sir Alexander Gibb and Partners, consulting engineers, Toronto, \$633,700, for plans and specifications, etc.; expenditures, \$155,175; to date, \$580,594; Brayshaws Steel Limited, \$139,897, for harbour improvements, Stage 9; no payments; (1960-61) Claydon Company Limited, \$41,470, for harbour improvements, Stage 8; expenditures, \$1,966; to date, \$41,470 (final); Hacquoil Construction Limited, \$699,725, for harbour improvements, Stage 6; expenditures, \$664,156; to date, \$699,725 (final); for harbour improvements, Stage 10, \$49,696; expenditures, \$45,054, including holdbacks, \$1,454; Lakehead Track Installations Limited, \$528,713, for harbour improvements, Stage 7; expenditures, \$134,209; McNamara Construction Limited, \$3,961,572, for harbour improvements, Stage 5; expenditures, \$3,649,547; to date, \$3,961,572, including holdbacks, \$13,214; Raymond International Company Limited, \$2,589,939, for harbour improvements, Stage 3; expenditures, \$381,002; to date, \$2,589,939 (final).			
Day labour: materials and supplies, \$7,666.			
Oshawa—Harbour improvements .....	480,000	425,000	422,237
Contracts: Marine Pipeline & Dredging Ltd., \$64,694, for dredging; expenditures, \$64,694 (final); Ontario Marine and Dredging Limited, \$415,549, for harbour improvements (East Harbour wharf); expenditures, \$345,571, including holdbacks, \$34,557.			
Day labour: labour, \$10,765.			
Owen Sound—Pier reconstruction .....	300,000	295,950	187,743
Contract: Tracy Construction Inc., \$271,325; expenditures, \$178,553, including holdbacks, \$17,585.			
Parry Sound—Harbour improvements .....	150,000	150,000	146,264
Site purchased from William Beatty Lands & Timber Company Limited, \$16,000.			
Contract: Ontario Marine and Dredging Limited, \$128,483; expenditures, \$128,483 (final).			
Pelee Island—Wharf repairs .....	28,000	28,000	20,073
Expenditures on this project to date were \$43,797.			
Contract: Dean Construction Company Limited, \$26,170; expenditures, \$19,670, including holdbacks, \$1,226.			
Port Arthur—Harbour improvements .....	140,000	140,000	66,270
Expenditures on this project to date were \$8,551,028 (amends reporting in Public Accounts, 1960-61).			
Contract (1960-61): Consolidated Dredging Limited, \$359,184, for dredging four areas in main harbour centre and main entrance channel; expenditures, \$53,576; to date, \$273,345, including holdbacks, \$21,105.			
Day labour: labour, \$12,341.			
Port Burwell—Dredging .....	172,000	112,000	101,641
Total expenditures on this project were \$260,092.			
Contract: McNamara Marine Limited, \$98,039; expenditures, \$98,039 (final). Inspection cost \$3,125.			

	Estimates	Allotments	Expenditures
Port Colborne—Harbour improvements .....	175,000	175,000	11,803
Contract: Ruliff Grass Construction Company Limited, \$142,491; expenditures, \$10,484, including holdbacks, \$1,048. Inspection cost \$1,244.			
Port Credit—Towards harbour improvements .....	200,000	535,000	527,356
Contracts: McNamara Engineering Limited, consulting engineers, Toronto, \$67,200, for preparation of plans and specifications, etc., for construction of a warehouse and office in the harbour area; expenditures, \$37,523; McNamara Road Construction Limited, \$377,236, for construction of a rock mound extension; expenditures, \$332,600, including holdbacks, \$33,260; C. A. Pitts General Contractor Limited, \$1,130,609, for wharf extension, dredging and breakwater; expenditures, \$138,918, including holdbacks, \$6,946. W. Douglas Baines, Clarkson, Ont., received \$1,000 for a preliminary engineering report on the proposed harbour layout.			
Day labour: labour, \$14,641.			
Port Dover—Dredging .....	61,000	34,000	24,689
Contract: S. G. Powell Shipyard Limited, \$21,543; expenditures, \$21,543 (final). Inspection cost \$2,867.			
Port Dover—Repairs to pier .....	96,000	48,800	47,872
Total expenditures on this project were \$94,371.			
Contract (1960-61): Ruliff Grass Construction Company Limited, \$92,153; expenditures, \$46,315; to date, \$92,153 (final). Inspection cost \$1,446.			
Port Hope—Dredging .....	41,000	47,000	46,588
Total expenditures on this project were \$91,905.			
Contract: Simcoe Dock and Dredging Limited, \$45,504; expenditures, \$45,504 (final).			
Port Maitland—Repairs to pier and dredging—To complete ...	86,000	51,000	50,823
Total expenditures on this project were \$295,858.			
Contracts: (1959-60) The Canadian Surety Co. (formerly Speckert Morris Ltd.), \$94,378; expenditures, \$18,240; to date, \$94,378 (final), of which the Toronto, Hamilton and Buffalo Railway Company contributed \$24,108; (1959-60) Ruliff Grass Construction Company Limited, \$131,791, for repairs to pier; expenditures, \$29,850; to date, \$131,791 (final). Inspection cost \$2,732.			
Port Stanley—Dredging .....	133,000	83,000	77,401
Contract: Ontario Marine and Dredging Limited, \$69,813; expenditures, \$69,813 (final). Inspection cost \$6,674.			
Rondeau (Erieau)—Breakwater repairs .....	245,000	245,000	232,945
Contract: Ruliff Grass Construction Company Limited, \$242,001; expenditures, \$227,090, including holdbacks, \$5,167. McRostie & Associates, consulting engineers, Ottawa, received \$2,912 for subsurface investigation at the site of the west breakwater. Inspection cost \$2,879.			
Rondeau (Erieau)—Repairs to pier—To complete .....	112,000	186,000	180,412
Total expenditures on this project were \$180,909.			
Contract (1960-61): Dean Construction Company Limited, \$178,697; expenditures, \$178,697 (final). Inspection cost \$1,694.			
Toronto—Towards harbour repairs and improvements .....	1,750,000	1,270,000	1,078,837
Expenditures on this project to date were \$11,775,937.			
Contracts: The Foundation Company of Canada Limited, \$1,125,929, for harbour repairs and improvements (Ship Channel extension); expenditures, \$598,111, including holdbacks, \$59,811; McNamara Engineering Limited, consulting engineers, Toronto, \$57,300, for supervising the construction of an extension to the ship channel at the easterly end of the harbour; expenditures, \$24,664; McNamara Marine Limited, \$387,500, for dredging harbour turning area "H"; expenditures, \$348,500, including holdbacks, \$28,125; for dredging ship channel and turning basin, \$76,180; expenditures, \$76,180 (final).			
Day labour: labour, \$29,372.			



**DEPARTMENT OF PUBLIC WORKS**

**31-51**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Wheatley—Dredging .....	35,000	13,000	12,405
Contract: Dean Construction Company Limited, \$11,571; expenditures, \$11,571 (final).			
Wheatley—Wall reconstruction .....	46,000	46,000	36,595
Contracts: Dean Construction Company Limited, \$16,658, for wall reconstruction (Surge Basin); expenditures, \$14,002, including holdbacks, \$1,034; George L. Dillon Construction Company Limited, \$22,606, for west training wall reconstruction; expenditures, \$21,227, including holdbacks, \$2,123. Inspection cost \$1,313.			
Whitby—Dredging .....	73,000	64,000	63,890
Contract: McNamara Marine Limited, \$61,823; expenditures, \$61,823 (final).			
Warton—Wharf reconstruction—To complete .....	58,000	58,000	57,802
Total expenditures on this project were \$57,822.			
Contract (1960-61): McNamara Marine Limited, \$56,809; expenditures, \$56,809 (final).			
Wolfe Island Cut—Towards dredging .....	100,000	109,500	108,745
Contract: McNamara Marine Limited, \$182,520; expenditures, \$101,469, including holdbacks, \$10,147.			
Day labour: labour, \$5,560.			
	<u>11,249,500</u>	<u>11,249,500</u>	<u>10,364,251</u>
Less—Anticipated lapses .....	462,999	462,999	
	(13) <u>\$10,786,501</u>	<u>\$10,786,501</u>	<u>\$10,364,251</u>

**Vote 353 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Manitoba and Saskatchewan**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Gimli, Man.—Breakwater .....	130,000	130,000	103,631
Contract: Nelson River Construction Limited, \$102,145; expenditures, \$102,145 (final).			
	(13) <u>\$ 130,000</u>	<u>\$ 130,000</u>	<u>\$ 103,631</u>

**Vote 354 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—Alberta and Northwest Territories**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fort Good Hope, N.W.T.—Floating wharf .....	50,000	50,000	15
Contract: McRae & Associates Construction Ltd., \$33,987; no payments. Contract awarded too late to ship materials.			
Fort Norman, N.W.T.—Floating wharf .....	50,000	50,000	14
Contract: McRae & Associates Construction Ltd., \$32,479; no payments. Contract awarded too late to ship materials.			
Fort Providence, N.W.T.—Floating wharf .....	50,000	50,000	35,705
Contract: Territorial Expeditors Ltd., \$35,615; expenditures, \$35,615 (final).			
Norman Wells, N.W.T.—Wharf .....	142,000	142,000	
Project delayed, agreement not finalized.			
	(13) <u>\$ 292,000</u>	<u>\$ 292,000</u>	<u>\$ 35,734</u>

The variation between the appropriation and expenditure was caused by the awarding of two contracts for projects in the Northwest Territories too late in the season to ship materials and a delay on one project caused through the non finalization of an agreement.

**Votes 355 and 574 Construction, acquisition, major repairs and improvements of, and plans and sites for, harbour and river works—British Columbia and Yukon**

	Estimates	Allotments	Expenditures
Bella Bella—Harbour improvements .....	26,000	26,000	22,487
Contract: S. R. Kirkland Construction Co. Ltd., \$21,819; expenditures, \$21,819 (final).			
Courtenay River—Dredging .....	41,000	41,000	29,585
Total expenditures on this project were \$29,681.			
Contract: North Western Dredging Co. Ltd., \$27,962; expenditures, \$27,962 (final).			
Fraser River—Dredging .....	560,000	560,000	365,583
Expenditures on this project to date were \$5,123,020.			
Contracts: British Columbia Bridge & Dredging Company Limited, \$174,089, for dredging three areas; expenditures, \$174,089 (final); (1960-61) Marine Pipeline and Dredging Limited, \$135,367, for dredging a channel; expenditures, \$104,707; to date, \$135,367 (final). Rental of plants for dredging between the mouth of the Sumas River and the Highway Bridge at Hope, B.C. and the Harrison River between its confluence with the Fraser River and Harrison Lake were: Fraser River Dredging Co. Ltd., \$33,120; Scuffer Dredge Co. Ltd., \$29,400. Crippen Ruskin & Associates Engineering Ltd., Vancouver, received \$1,500 for computation of pay quantities from soundings for river dredging.			
Day labour: labour, \$12,457.			
Fraser River—Towards improvements .....	262,000	262,000	112,147
Expenditures on this project to date were \$6,093,822.			
Contract: McKenzie Barge & Derrick Co. Ltd., \$27,778, for repairs to North Arm Jetty; expenditures, \$27,778 (final). The University of British Columbia was paid \$62,777, being cost of operation for experimental purposes of the Fraser River Model from March, 1961 to February, 1962, inclusive.			
Day labour: labour, \$15,580.			
Ladysmith—Breakwater .....	26,000	26,000	22,085
Total expenditures on this project were \$22,118.			
Contract: Greenlees Piledriving Co. Ltd., \$21,420; expenditures, \$21,420 (final).			
Nanaimo—Assembly wharf—Reconstruction and repairs .....	762,000	762,000	670,495
Total expenditures on this project were \$790,781.			
Contract (1960-61): The Fraser River Pile Driving Company Limited, \$736,491; expenditures, \$652,627; to date, \$736,491 (final). Coast Eldridge Engineers & Chemists Ltd., received \$504 for inspection and testing of concrete gravel, asphalt and structural steel. Inspection cost \$3,560.			
Day labour: labour, \$10,064.			
Okeover Arm—Breakwater .....	29,000	29,000	27,501
Total expenditures on this project were \$27,571.			
Contract: Parsons Tractor Service Ltd., \$26,066; expenditures, \$26,066 (final).			
Port Alberni—Assembly wharf—Reconstruction—To complete .....	100,000	100,000	7,318
Total expenditures on this project were \$892,914.			
Contract (1959-60): The Fraser River Pile Driving Company Limited, \$871,202; expenditures, \$3,850; to date, \$871,202 (final).			
Day labour: materials and supplies, \$3,373.			
Port Washington—Wharf improvements .....	32,500	32,500	
Further action discontinued when the Provincial Government took over ferry operation.			
Qualicum Beach (French Creek)—Towards harbour improvements .....	300,000	265,500	10,966
Project delayed pending acquisition of site.			
Contract: Rocanen Engineering Company Limited, consulting engineers, Vancouver, \$10,766 expenditures, \$10,766 (final).			

	Estimates	Allotments	Expenditures
Squamish—Dredging .....	100,000	100,000	61,662
Total expenditures on this project were \$92,324.			
Contract (1960-61): Centennial Dredging and Sand Ltd., \$90,115, for dredging Old Manquan River Channel; expenditures, \$60,583; to date, \$90,115 (final).			
Tofino—Harbour improvements .....	26,000	29,500	28,879
Contracts: Sawchuk Construction, \$14,759 for Fisherman's Landing approach and wharfhead reconstruction; expenditures, \$14,759 (final); \$6,698 for shear boom and breakwater; expenditures, \$6,698 (final).			
Day labour: materials and supplies, \$5,651.			
Vancouver—Immigration wharf—Reconstruction .....	50,000	50,000	29,518
Contract: The Fraser River Pile Driving Company Limited, \$28,511; expenditures, \$28,511 (final).			
Vancouver (Stanley Park)—Continuation of sea wall .....	35,000	35,000	33,883
Expenditures on this project to date were \$428,826.			
The payment was made to the Board of Park Commissioners.			
Westview—Boat harbour—To complete .....	100,000	131,000	130,259
Total expenditures on this project were \$493,271.			
Contracts: (1960-61) Pacific Piledriving Co. Ltd., \$125,234; expenditures, \$117,178; Trans-Power Limited, \$8,190, for electric lighting and service facilities; expenditures, \$8,190 (final). Inspection cost \$1,379.			
	2,449,500	2,449,500	1,552,368
Less—Anticipated lapses .....	34,999	34,999	
	(13) \$ 2,414,501	\$ 2,414,501	\$ 1,552,368

The variation between the appropriation and expenditure was caused through the abandonment of one project and a further project was delayed pending acquisition of a site.

#### Votes 356 and 575 Construction or acquisition of buildings, works, land and equipment

		Estimates	Allotments	Expenditures
A	Construction of storage sheds and works .....	(13) 12,000	14,168	14,167
B	Construction or acquisition of equipment .....	(16) 358,500	356,332	272,209
		\$ 370,500	\$ 370,500	\$ 286,376

A Contracts: (1960-61) Adrien Berube, \$9,926, for concrete foundation for shed, Rimouski, Que.; expenditures, \$1,226; to date, \$9,926 (final); Jean Marie Boucher, \$12,366, for construction of shed, Rimouski, Que.; expenditures, \$12,366 (final).

B Contracts: Allied Builders Limited, \$236,634, for construction and delivery of an inspection vessel for Mackenzie River, N.W.T.; expenditures, \$189,307, including holdbacks, \$47,327; (1960-61) Ferguson Industries Limited, \$40,260, for construction and delivery of a twin screw diesel launch; expenditures, \$4,354; to date, \$40,260 (final); Osborne Shipyard Limited, \$18,620, for construction of a 30 foot fibre glass survey boat to replace the "Artful".

Expenditures included: 2 rock drills, \$1,860; 3 generators, \$1,385; 2 marine diesel engines, \$5,980; 1 propeller shaft for "Walronda Launch", \$4,471; 18 sleeping bags, \$1,004; 7 test borers, \$17,395; 3 theodolites, \$1,644; 1 tractor, \$998; 2 engineer transits, \$1,000; 3 engineer levels, \$696.

#### Vote 357 Remedial works where damages are caused by, or endanger, navigation or Federal Government structures

		Estimates	Allotments	Expenditures
A	Construction .....	(13) 500,000	465,000	369,508
B	Repairs and upkeep .....	(14) 170,000	205,000	159,673
C	Contributions .....	(20) 130,000	130,000	63,629
		\$ 800,000	\$ 800,000	\$ 592,810



## A Contracts (expenditures on which were final except where stated otherwise) were:

*Prince Edward Island.*—Robinson's Island, Harold N. Price, \$14,424.

*Quebec.*—Bagotville, Joseph Aime Simard, \$12,295; Baie St. Paul, Thomas Girard, \$9,044; Berthierville, Ovila Boucher, \$7,518; Cap Rouge, Les Entreprises Cap Diamant Ltee., \$11,061; Deschailons, Demers & Bordeleau Eng., \$17,248; Grande Vallee, Robert Lebreux, \$6,036; Les Eboulements, Eugene Tremblay, \$8,950; Jean Tremblay, \$8,921; Les Ecureuils, Rosaire Savard, \$6,591; Malbaie, Ralph Hotton, \$6,841; Notre-Dame-du-Nord, Gerard Leblanc, \$25,982; Portneuf, Lucien Gauthier, \$9,462; Port St. Francois, Rolland Lemire, \$6,072; Riviere au Renard, Eloie Boulay, \$7,683; St. Augustin, Les Entreprises Jean R. Denoncourt Eng., \$22,574; Les Entreprises Cap Diamant Ltee., \$18,980; St. Louis Lotbiniere, Plessis Construction Ltee., \$12,876; St. Michel de Bellechasse, Arthur Simoneau, \$10,972; St. Romuald (New Liverpool), Arthur Simoneau, \$11,629; St. Romuald (New Liverpool), Arthur Simoneau, \$6,224; St. Romuald (New Liverpool), Arthur Simoneau, \$9,920; St. Vallier de Bellechasse, Les Entreprises Jean R. Denoncourt Eng., \$8,547; Ste. Anne des Monts, Gerard Marie, \$24,780; Ste. Anne de Sorel, Danis Construction Inc., \$8,231; Ste. Croix, Plessis Construction Ltee., \$16,827; Ste. Emmelie, Plessis Construction Ltee., \$13,015.

Work was carried out by local tender and day labour at 1 point in Prince Edward Island: Robinson's Island, \$8,108; at 33 points in Quebec at a cost of \$28,900, including Baie des Sables, \$5,102; Contrecoeur, \$6,942; St. Augustin, \$5,740 and at 1 point in Ontario at a cost of \$288. In all, labour cost \$3,239 and materials and supplies, \$34,057. Inspection cost \$9,234; advertising, \$275.

## B Contracts (expenditures on which were final except where stated otherwise) were:

*Quebec.*—Cap de la Madeleine, Marautier Construction Inc., \$5,422; Champlain, Marautier Construction Inc., \$20,341; Godbout, Manik Construction Limited, \$11,276; Magog, Les Entreprises Jean R. Denoncourt Eng., \$27,330; Matane, (1960-61) Georges Tremblay, \$23,883; expenditures, \$11,433; to date, \$23,883; Pointe du Lac, Anatole Proulx, \$8,624; Riviere au Renard, Perimo Construction Inc., \$16,999; St. Ignace de Loyola, Welco Construction Inc., \$13,387.

Work was carried out by local tender and day labour at 26 points in Quebec at a cost of \$43,556. In all, labour cost \$9,696 and materials and supplies, \$33,860. Inspection cost \$1,121; advertising, \$184.

## C Contributions were made to: Municipality of Chilliwack, B.C., towards bank protection on the Fraser River, \$7,500; Municipality of Delta, B.C., towards bank protection on the Fraser River, \$2,500; Dewdney Dyking District, B.C., towards bank protection on the Fraser River, \$3,752; Municipality of Kent, B.C., towards bank protection on the Fraser River, \$7,417; Matsqui Dyking District, towards bank protection on the Fraser River, \$7,500; Municipal Corporation of Mission, B.C., towards bank protection on the Fraser River, \$9,375; Nicomen Dyking District, towards bank protection on the Fraser River, \$7,498; Corporation of the Township of Richmond, B.C., towards bank protection on the Fraser River, \$11,611; Sundry contributions 13, each less than \$5,000, \$6,476.

## Vote 358 Repairs and upkeep, including reconstruction and replacements for the maintenance of services; no new works to be undertaken

	Estimates	Allotments	Expenditures
A Newfoundland .....	400,000	364,000	328,901
B Nova Scotia .....	520,000	568,000	535,753
C Prince Edward Island .....	140,000	185,000	177,630
D New Brunswick .....	200,000	200,000	181,142
E Quebec .....	820,000	775,000	623,104
F Ontario .....	420,000	408,000	363,812
G Manitoba and Saskatchewan .....	25,000	32,886	29,954
H Alberta and Northwest Territories .....	75,000	69,114	38,680
I British Columbia and Yukon Territory .....	400,000	398,000	383,769
	<u>\$ 3,000,000</u>	<u>\$ 3,000,000</u>	<u>\$ 2,662,745</u>

A *Newfoundland.*—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Burlington

Wharf repairs, Allan T. White, \$20,192.

Repairs and improvements at the following points were carried out by day labour and local tender: Allan's Island breakwater, \$7,713; Castor River wharf, \$7,167; Fleur de Lys wharf, \$5,261; Fortune wharf, \$6,130; Garnish breakwater, \$6,843; Grand Bank breakwater, \$5,324; Jackson's Cove wharf, \$7,234; Neddys Harbour wharf, \$5,190; Newtown wharf, \$5,046; Petty Harbour breakwater, \$5,064; Portland wharf, \$8,356; Seldom wharf, \$6,401; St. Brendan's wharf, \$6,083; Stanhope wharf, \$7,349; Weybridge wharf, \$5,360; at other points, each under \$5,000, \$214,177. In all, labour cost \$152,363 and materials and supplies, \$156,340; advertising, \$6.

- B Nova Scotia.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Bailey's Brook
    - Breakwater repairs and improvements, Colin R. MacDonald Limited, \$7,237; wharf repairs, \$15,154.
  - Chester Ironbound
    - Breakwater reconstruction, Continental Construction Co. Ltd., \$30,786.
  - Cheticamp Beach
    - Construction of marine railway, (1960-61) Campbell & Grant Construction Company Limited, \$13,112; expenditures, \$7,840 to date, \$13,112.
  - Comeau's Hill
    - Construction of rock talus, Mosher & Rawding Limited, \$7,239.
  - Friar's Head
    - Wharf repairs, Campbell & McIsaac, \$6,388.
  - Halifax (Abbott's Harbour)
    - Breakwater repairs, L. G. & M. H. Smith Limited, \$5,312.
  - Hunts Point
    - Breakwater repairs, Liverpool Lumber Company Limited, \$7,199.
  - L'Archeveque
    - Breakwater repairs, (1960-61) Albert MacDonald, \$15,548; expenditures, \$9,829; to date, \$15,548.
  - Little Judique Ponds
    - Repairs to west breakwater, Albert MacDonald, \$8,132; expenditures, \$2,342, including holdbacks, \$234.
  - Marble Mountain
    - Wharf reconstruction, Campbell & McIsaac, \$6,384.
  - Noel
    - Wharf reconstruction, Campbell & Grant Construction Company Limited, \$28,599.
  - Osborne
    - Wharf repairs, Shelburne Contracting Limited, \$12,492.
  - Parker's Cove
    - Breakwater repairs, Hampton Construction Company Limited, \$10,986.
  - Parrsboro
    - Breakwater repairs, Colin R. MacDonald Limited, \$16,875.
  - Port Medway
    - Breakwater repairs, Liverpool Lumber Company Limited, \$6,498.
  - River Bourgeois
    - Wharf reconstruction, Martell's Construction Limited, \$17,184.
  - Rockdale
    - Wharf repairs, L. G. & M. H. Smith Limited, \$9,081.
  - Seal Harbour West
    - Breakwater reconstruction, Stanley Reid, \$7,052.
  - Spry Bay
    - Wharf improvements and repairs, Naugle's Sand & Gravel Limited, \$7,187.
  - Upper Prospect
    - Breakwater improvements, Cyril J. Feeney, \$7,920.
  - Voglers Cove East
    - Wharf repairs, Liverpool Lumber Company Limited, \$13,695; expenditures, \$12,063, including holdbacks, \$724.
  - West Arichat
    - Breakwater repairs, Gerald Forgeron, \$10,590; expenditures, \$7,806, including holdbacks, \$530; wharf reconstruction, (1960-61) Albert MacDonald, \$14,766; expenditures, \$8,763; to date, \$14,766.
  - Yarmouth Bar
    - Retaining wall repairs, Trask & Shaw Limited, \$8,075; expenditures, \$8,050, including holdbacks, \$805.
    - Repairs and improvements at the following points were carried out by day labour and local tender: Beliveau's Cove wharf, \$5,225; Fourchu breakwater, \$5,940; Joggins wharf, \$10,522; Margaree Island wharf, \$7,731; Port Greville wharf, \$7,590; Port Lorne breakwater, \$7,775; Spencer's Island wharf, \$5,723; at other points, each under \$5,000, \$204,530. In all, labour cost \$82,246 and materials and supplies, \$172,790. Inspection cost \$14,232; advertising, \$214.
- C Prince Edward Island.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:
- Darnley Bridge
    - Wharf repairs, Edmond Arsenault, \$8,985.
  - Egmont Bay
    - Paving wharf, Morrison & MacRae Limited, \$10,265.
  - Howard's Cove
    - Paving landing, Morrison & MacRae Limited, \$10,856.
  - Port Hill
    - Wharf repairs, (1960-61) Edmond Arsenault, \$14,318; expenditures, \$11,743; to date, \$14,318.

## Souris

Breakwater repairs, Norman N. MacLean, \$10,170.

## South River (Murray Harbour)

Warehouse replacement, Norman N. MacLean, \$11,560.

## Tignish Harbour

Breakwater replacement, (1960-61) Ralph Ford, \$19,949; expenditures, \$12,023; to date, \$19,949.

## Tracadie Harbour

Breakwater repairs, (1960-61) Norman N. MacLean, \$13,625; expenditures, \$5,395; to date, \$13,625.

Repairs and improvements at the following points were carried out by day labour and local tender: Red Head deck, \$5,496; Souris warehouse, \$5,108; Wood Islands ferry, \$5,717; at other points, each under \$5,000, \$77,925. In all, labour cost \$44,090 and materials and supplies, \$50,156. Inspection cost \$2,316; advertising, \$71.

D *New Brunswick*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Campbellton

Paving deep water wharf, Stephen Construction Company Limited, \$5,986.

## Caraquet

Repairs to inner ell, Comeau and Savoie Construction Limited, \$13,755; expenditures, \$13,459.

## Chatham

Wharf repairs, J. W. & J. Anderson Limited, \$7,795.

## Colwell's Royal

Wharf repairs, Phillips Contracting Limited, \$11,268; expenditures, \$10,601, including holdbacks, \$847.

## Lameque

Repairs to north approach, Comeau and Savoie Construction Limited, \$13,039.

## Millbank

Paving approach road, North Shore Construction Limited, \$9,010.

## Petit Rocher

Improvements to breakwater, La Construction de Baie Chaleur Limitee, \$17,550.

## St. Martins

Wharf repairs, Robert Lloyd Galbraith, \$10,256.

## St. Stephen

Wharf repairs, John Stuart Parker, \$10,018.

Repairs and improvements at the following points were carried out by day labour and local tender: Chance Harbour wharf, \$5,572; at other points, each under \$5,000, \$73,901. In all, labour cost \$25,914 and materials and supplies, \$53,559. Inspection cost \$3,884; advertising, \$71.

E *Quebec*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Anse du Cap

Wharf repairs, McMullen & Gagnon Inc., \$21,105; expenditures, \$20,456, including holdbacks, \$293.

## Cap aux Meules, I.M.

Wharf repairs, La Cie de Construction Arseneau, \$6,639.

## Cap Vert, I.M.

Wharf repairs, Gerard Boudreau, \$6,423.

## Deschambault

Wharf repairs, Rosaire Savard, \$10,764.

## Iberville

Wharf repairs, P. Baillargeon Limitee, \$6,448.

## Mont Louis

Wharf repairs, Horace Lemieux, \$14,380.

## Natashquan

Repairs to concrete pavement, Landry Construction, \$8,623.

## Newport

Repairs to fishing harbour, Chandler Construction Limited, \$15,208.

## Ragueneau

Wharf repairs, Theophile Jean Enrg., \$7,751.

## Riviere au Renard

Repairs to commercial wharf, Hector Blouin, \$7,818; fishing harbour repairs, Clement Dumaresq, \$14,955.

## St. Andre de Kamouraska

Wharf repairs, Jean-Baptiste Rioux, \$9,019.

## St. Irene

Repairs to concrete walls of wharf approach, Patrick Villeneuve, \$23,598.

## St. Simeon

Wharf repairs, J. M. G. Construction Inc., \$17,440.



## Ste. Anne de Beaupre

Wharf repairs, Construction Orleans Inc., \$14,784.

Repairs and improvements at the following points were carried out by day labour and local tender: Anse St. Jean wharf, \$5,056; Baie Comeau wharf, \$6,108; Baie St. Catherine wharf, \$14,185; Beloeil wharf, \$6,275; Bic wharf, \$5,126; Blanc Sablon wharf, \$11,495; Deschaillons road, \$10,411; Ile aux Coudres wharf, \$9,296; L'Islet wharf, \$5,573; Notre Dame de l'Île Verte wharf, \$11,120; Petite Riviere landing, \$5,265; Pointe au Pic wharf, \$20,139; Pointe Fleurant wharf, \$5,005; Ste. Anne des Monts wharf, \$5,491; Tadoussac wharf, \$8,276; at other points, each under \$5,000, \$298,962. In all, labour cost \$97,896 and materials and supplies, \$329,887. Inspection cost \$10,851; advertising, \$164.

**F Ontario.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Bracebridge

Repairs to protection wall, Bar-Way Marine, \$17,485.

## Cobourg

Repairs to Langevin pier, Ruliff Grass Construction Company Limited, \$8,650.

## Dorset

Wharf repairs, Keene Construction Company Limited, \$7,942; expenditures, \$7,874, including holdbacks, \$72.

## Harwood

Wharf reconstruction, Bar-Way Marine, \$5,426.

## Hilton Beach

Wharf improvements, L. R. Brown and Company Limited, \$5,538.

## Innisfil Park

Wharf repairs, Con-Bridge Limited, \$20,542; expenditures, \$10,661, including holdbacks, \$2,566.

## Jackson's Point

Repairs to south wharf, (1960-61) Simcoe Dock and Dredging Limited, \$11,980; expenditures, \$5,413; to date, \$11,980.

## Johnstown

Alterations to transit shed, Fort Construction & Equipment Limited, \$5,749.

## Kagawong

Wharf repairs, William J. Ferguson, \$10,089.

## Manitowaning

Wharf repairs, Paul M. Lechlitner, \$13,484.

## Midland

Replacement of floats, Stellmar Contracting Co. Limited, \$35,780; expenditures, \$25,143, including holdbacks, \$1,257.

## Owen Sound

Waling replacement, (1960-61) Ruliff Grass Construction Company Limited, \$15,855; expenditures, \$7,528; to date, \$15,855.

## Pefferlaw

Repairs to training wall, Simcoe Dock & Dredging Limited, \$8,787.

## Peterborough

Repairs to Mark Street wharf, Bar-Way Marine, \$8,155.

## Picton

Wharf repairs, George Crowe Construction, \$15,680.

## Sault Ste. Marie

Wharf repairs, McLarty Bros. & Brodie Limited, \$14,939.

## Squaw Bay

Wharf repairs, Claydon Company Limited, \$6,439.

## Thessalon

Wharf repairs, Albert Haigh, \$11,955; expenditures, \$8,082, including holdbacks, \$808.

## Waupoos &amp; Waupoos Island

Wharf reconstruction, Robert D. Mackey Construction Company, \$11,291.

Repairs and improvements at the following points were carried out by day labour and local tender: Gores Landing wharf, \$5,380; at other points, each under \$5,000, \$159,952. In all, labour cost \$6,912 and materials and supplies, \$158,420. Inspection cost \$1,744; advertising, \$323.

**G Manitoba and Saskatchewan.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Selkirk

Wharf repairs, B. F. Klassen Construction Limited, \$7,895; expenditures, \$6,978, including holdbacks, \$349.

Repairs and improvements at the following points were carried out by day labour and local tender: Winnipeg beach, \$7,884; Winnipeg wharf, \$6,765; at other points each under \$5,000, \$8,327. In all, labour cost \$8,339 and materials and supplies, \$14,637.

**H Alberta and Northwest Territories.**—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Fort Chipewyan, Alta.

Wharf repairs, Yukon Construction Company Limited, \$29,875; expenditures, \$9,967, including holdbacks, \$2,346.

## Fort Resolution, N.W.T.

Wharf repairs, McRae & Associates Construction Limited, \$25,341; expenditures, \$8,205, including holdbacks, \$1,779.

Repairs and improvements carried out by day labour and local tender, each under \$5,000, \$20,435. In all, labour cost \$2,818 and materials and supplies, \$17,617; advertising, \$73.

I *British Columbia and Yukon Territory*.—Contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, except where stated otherwise, were:

## Albion

Float renewal and wharf repairs, Greenlees Piledriving Company Limited, \$12,466.

## Campbell River

Installation of light and power system, Franklin Electric Limited, \$12,944; expenditures, \$6,472, including holdbacks, \$647.

## Fort St. James

Wharf repairs, Hoy's Contracting Limited and Omineca Towing Company, \$8,783.

## Gibson's Landing

Wharf repairs, (1960-61) Pacific Piledriving Company Limited, \$36,619; expenditures, \$28,987; to date \$36,619.

## Haysport

Approach reconstruction, Skeena River Piledriving Company, \$22,862.

## Lund

Float renewal, Pacific Piledriving Company Limited, \$5,580; expenditures, \$5,580, including holdbacks, \$558.

## Masset

Float and gangway renewal, S. R. Kirkland Construction Company Limited, \$5,735.

## Matilda Creek

Approach and float repairs, Tom Gibson, \$7,832.

## Mayne Island

Wharf repairs, S. R. Kirkland Construction Company Limited, \$14,777.

## Minstrel Island

Improved float facilities, S. R. Kirkland Construction Company Limited, \$9,374.

## Northwest Bay

Breakwater renewal, Harbour Pile Driving Company, \$8,230.

## Porpoise Bay

Float renewal, Harbour Pile Driving Company, \$5,490.

## Redonda Bay

Harbour improvements, S. R. Kirkland Construction Company Limited, \$16,486.

## Secret Cove

Float renewal, Greenlees Piledriving Company Limited, \$8,352.

## Spring Cove

Approach and float repairs, I. Ossinger, \$6,170; expenditures, \$3,377, including holdbacks, \$338.

## Surge Narrows

Float renewal, L. K. Creelman Company Limited, \$6,586.

## Union Bay

Approach and float renewal, Quadra Construction Company Limited, \$20,047.

## Victoria (Erie St.)

Harbour repairs, Pacific Piledriving Company Limited, \$13,738.

Repairs and improvements were carried out by day labour and local tender: Fraser River boom, \$5,947; at other points each under \$5,000, \$172,407. In all, labour cost \$36,674 and materials and supplies, \$141,680; advertising, \$241.

A comparative statement of expenditures by provinces, etc., follows:

	1961-62	1960-61
Newfoundland .....	328,901	377,690
Nova Scotia .....	535,753	516,505
Prince Edward Island .....	177,630	142,808
New Brunswick .....	181,142	223,966
Quebec .....	623,104	708,804
Ontario .....	363,812	296,942
Manitoba and Saskatchewan .....	29,954	27,532
Alberta and Northwest Territories .....	38,680	10,601
British Columbia and Yukon Territory .....	383,769	395,758
	<u>\$ 2,662,745</u>	<u>\$ 2,700,606</u>

## Vote 359 Dredging—Maintenance and operation of plant and contract and day labour works

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	1,531,880	1,531,880	1,400,744
Overtime .....	(1)	196,243	208,010	208,010
Subsistence allowances .....	(2)	200,000	200,000	161,617
Professional and special services .....	(4)	1,800	1,800	1,783
Travelling and removal expenses .....	(5)	6,600	13,535	13,534
Freight, express and cartage .....	(6)	20,000	20,000	16,257
Telephones and telegrams .....	(8)	350	358	358
Materials and supplies .....	(12)	544,715	544,715	492,350
A Dredging by contract or day labour .....	(13)	325,000	278,514	44,254
B Redredging by contract or day labour .....	(14)	625,000	625,000	596,572
Rental of land and buildings .....	(15)	1,300	1,738	1,737
Purchase of tools and equipment .....	(16)	48,712	58,952	58,951
C Repairs and upkeep of equipment .....	(17)	518,637	518,637	463,939
Rental of equipment .....	(18)	45,118	60,909	60,909
Electricity, water, etc. ....	(19)	13,500	14,587	14,587
Unemployment insurance contributions and other benefits	(21)	1,000	1,220	1,220
Sundries .....	(22)	10,350	10,350	9,397
		<u>\$ 4,090,205</u>	<u>\$ 4,090,205</u>	<u>\$ 3,546,219</u>

A The National Research Council received \$25,000 for participation in littoral drift survey of Lake Ontario. Work was carried out by day labour and local tender at St. Clair, Ont., \$5,689; at other points, each under \$5,000, \$13,565.

B Contracts of \$5,000 or over:

Contractor and location	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date
Anticosti Shipping Co.				
Riviere Portneuf, Que. ....	\$ 11,589	1961-62	\$ 11,589	\$ 11,589 (f)
Avalon Construction and Engineering Limited				
Old Bonaventure, Nfld. ....	15,905	1961-62	15,905	15,905 (f)
Dean Construction Company Limited				
Leamington, Ont. ....	11,562	1961-62	11,562	11,562 (f)
Pelee Island, Ont. ....	8,755	1961-62	8,755	8,755 (f)
J. Robert Demers				
St. Francis River, Que. ....	6,146	1961-62	6,146	6,146 (f)
R. A. Douglas Limited				
Bailey's Brook, N.S. ....	10,705	1961-62	10,705	10,705 (f)
Interior Dredge and Gravel Limited				
Salmon River, B.C. ....	9,328	1961-62	9,328	9,328 (f)
Maritime Dredging Limited				
Fishing Cove, P.E.I. ....	7,270	1961-62	7,270	7,270 (f)
A. B. McLean & Sons Limited				
Sault Ste. Marie, Ont. ....	22,987	1961-62	22,987	22,987 (f)
Ontario Marine and Dredging Limited				
Port McNicoll, Ont. ....	11,168	1961-62	11,168	11,168 (f)
J. E. Edouard Poirier				
Bonaventure, Que. ....	7,428	1961-62	7,428	7,428 (f)
The J. P. Porter Company Limited				
Campbellton, N.B. ....	11,516	1961-62	11,516	11,516 (f)
La Have River, N.S. ....	38,930	1961-62	38,930	38,930 (f)
Sheet Harbour, N.S. ....	22,012	1961-62	22,012	22,012 (f)
Saint John Dredging Company Limited				
Boyne's Cove, N.B. ....	15,499	1961-62	15,499	15,499 (f)
St. Maurice River Dredging Reg'd.				
Nicolet, Que. ....	12,375	1961-62	12,375	12,375 (f)
James E. Shears & Sons				
Parsons Pond, Nfld. ....	10,036	1961-62	10,036	10,036 (f)
Shelburne Contracting Limited				
Carleton Village, N.S. ....	5,070	1961-62	5,070	5,070 (f)
Little River, N.S. ....	10,831	1961-62	10,831	10,831 (f)
Trask & Shaw Limited				
Cape St. Mary's, N.S. ....	9,299	1961-62	9,299	9,299 (f)



Contractor and location	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date
Tripp Construction Limited, Oshawa, Ont. ....	16,543	1961-62	16,543	16,543 (f)
Waubashene Navigation Limited Waubashene, Ont. ....	21,252	1961-62	21,252	21,252 (f)

(f) Final expenditures.

Work was carried out by day labour and local tender at Branch, Nfld., \$7,430; Livingstone, N.S., \$5,177; Walton, N.S., \$6,674; Windsor, N.S., \$5,830; Yarmouth, N.S., \$13,696; Skinners Pond, P.E.I., \$5,374; Louiseville, Que., \$8,800; Lourdes Blanc Sablon, Que., \$13,668; Petite Rivière St. Francois, Que., \$9,838; St. Gedeon, Que., \$5,894; Tadoussac, Que., \$5,177; Michipicoten, Ont., \$5,002; McKenzie River, Alta., \$8,998; Kelowna, B.C., \$6,842; Stikine River, B.C., \$9,476; at other points, each under \$5,000, \$182,490.

#### C Contracts of \$5000 or over:

Contractor and repairs to floating plant	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date
Burrard Dry Dock Company Limited				
Dredge P. W. D. No. 322 .....	\$ 41,815	1961-62	\$ 41,815	\$ 41,815 (f)
Canadian National Railways, (Newfoundland)				
Dockyard				
Drillboat No. 401 .....	5,331	1961-62	5,331	5,331 (f)
Cumming's Welding				
Dredge P.W.D. No. 250 .....	12,073	1961-62	12,073	12,073 (f)
Davie Shipbuilding Limited				
Dredge P.W.D. No. 130 .....	7,210	1961-62	7,210	7,210 (f)
Tug <i>Bersimis</i> .....	6,317	1961-62	6,317	6,317 (f)
La Compagnie F. X. Drolet				
Dredge P.W.D. No. 130 .....	9,053	1961-62	9,053	9,053 (f)
Ferguson Industries Limited				
Tug <i>Canso</i> .....	10,270	1960-61	4,931	10,270 (f)
Halifax Shipyards Limited				
Tug <i>Fredericton</i> .....	22,771	1961-62	22,771	22,771 (f)
McKenzie Barge and Marine Ways Limited				
<i>Essington II</i> .....	11,686	1961-62	11,686	11,686 (f)
Maritime Steel & Foundries Limited				
Dredge P.W.D. No. 21 .....	5,231	1961-62	5,231	5,231 (f)
McNamara Industries Limited				
Dredge P.W.D. No. 22 .....	8,796	1961-62	8,796	8,796 (f)
Port Hawkesbury Marine Railway Co.				
Dredge P.W.D. No. 18 .....	10,160	1961-62	10,160	10,160 (f)
Silverline Manufacturing Company Limited				
Dredge P.W.D. No. 201 .....	9,725	1961-62	4,863	4,863
Star Shipyard (Mercer's) Limited				
Snagboat <i>Samson V</i> .....	7,074	1961-62	7,074	7,074 (f)

(f) Final expenditures.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland .....	581,300	581,300	425,944
Nova Scotia .....	518,420	528,420	517,326
Prince Edward Island .....	324,350	394,350	379,449
New Brunswick .....	300,455	245,455	223,108
Quebec .....	559,526	559,526	453,155
Ontario .....	353,470	353,470	265,724
Manitoba and Southern Saskatchewan .....	275,649	250,649	215,966
Alberta, Northern Saskatchewan and Northwest Territories .....	317,559	317,559	295,729
British Columbia and Yukon Territory .....	859,476	859,476	769,818
	<u>\$ 4,090,205</u>	<u>\$ 4,090,205</u>	<u>\$ 3,546,219</u>

A comparative statement of expenditures and revenues, by provinces, etc., follows:

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Newfoundland .....	425,944	395,791		4,712
Nova Scotia .....	517,326	410,086		
Prince Edward Island .....	379,449	321,991		12,882
New Brunswick .....	223,108	241,709		
Quebec .....	453,155	440,413	2,884	22,422
Ontario .....	265,724	304,113	634	84
Manitoba and Southern Saskatchewan .....	215,966	212,925	3,710	3,218
Alberta, Northern Saskatchewan and Northwest Territories .....	295,729	279,934	7,011	
British Columbia and Yukon Territory .....	769,818	832,933	8,888	35,786
	<u>\$ 3,546,219</u>	<u>\$ 3,439,895</u>	<u>\$ 23,127</u>	<u>\$ 79,104</u>

**Vote 360 Dredging—Construction or acquisition of plant and equipment .....** **2,676,000**  
**Expenditures .....** **(16) \$ 1,854,811**

Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Burrard Dry Dock Company Limited					
Supply of a float diesel electric drag-suction hopper dredge to replace hopper Dredge P.W.D. No. 303 .....	\$ 3,615,919	1959-60	\$ 960,063	\$ 3,191,180	
Canadian Ingersoll Rand Company Limited					
Construction and delivery of a Pneumatic Drilling Rig for the Drillboat P.W.D. No. 401 .....	57,108	1961-62	57,108	57,108 (f)	
Charlottetown Marine Industries Limited					
Construction and installation of spuds on Dredge P.W.D. No. 25 .....	9,265	1961-62	7,339	7,339	\$ 367
Ferguson Industries Limited					
Construction and delivery of a new scow type hull for the 8-inch pipeline Dredge P.W.D. No. 125 .....	95,238	1961-62	47,619	47,619	
Conversion of Dredge P.W.D. No. 20 for deeper dredging .....	32,536	1961-62	27,916	27,916	1,396
John Manly Limited					
Construction and delivery of a house barge for Dredge P.W.D. No. 324 ....	52,952	1960-61	52,952	52,952 (f)	
Construction and delivery of a dump scow for <i>Essington II</i> .....	24,218	1960-61	24,218	24,218 (f)	
Northern Machine Works Limited					
Supply of discharge pipe for pontoons and shoreline, Dredge P.W.D. No. 12	6,700	1960-61	6,700	6,700 (f)	
Port Hawkesbury Marine Railway					
Construction of new deckhouse and alterations to steel clamshell Dredge P.W.D. No. 129 .....	21,769	1960-61	21,769	21,769 (f)	
Riverton Boat Works					
Construction and delivery of a 28-foot-9-inch dredge service tug for new dredge replacing Dredge P.W.D. No. 4	13,765	1961-62	13,765	13,765 (f)	
Construction and delivery of two 30-foot dredge service tugs for Dredges P.W.D. Nos. 252 and 253 .....	20,424	1961-62	20,424	20,424 (f)	
Russel Brothers Limited					
Construction and delivery of an 8-inch pipeline dredge to replace Dredge P.W.D. No. 4 .....	136,760	1960-61	95,732	95,732	

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Saint John Dry Dock Company Limited					
Construction and delivery of a 90-foot twin screw diesel tug for Nfld. to replace the existing steam tug <i>Peel</i> ...	469,205	1959-60	376,715	469,205 (f)	
Taylor Engineering & Construction Co. Limited					
Supply of diesel electric machinery for Dredge P.W.D. No. 12 .....	202,316	1958-59	22,326	202,316 (f)	

(f) Final expenditures.

Consulting engineers fees: Commercial Marine Services, Montreal, \$12,846 for converting Dredge P.W.D. No. 400, Newfoundland, from a steam powered ship to a diesel powered ship; (1959-60) Milne, Gilmore & German, Montreal, \$49,312 for preparation of plans, etc., for a hopper dredge for British Columbia; to date, \$178,344.

Equipment was purchased as follows: 1 explosives storage barge, E. F. Barnes Limited, \$3,471; 1 density meter, Canadian Curtiss-Wright Limited, \$5,717; 1 dredge suction cutter, Consolidated Engines Machinery Company Limited, \$1,990; 1 fibreglass boat, Davidson Mfg. Co. Ltd., \$4,184; 3 gearmatic winches, \$2,424 and 1 hydraulic pump, \$654, Device & Tool Company; 1 diesel engine, A. Pickard Machinery Ltd., \$2,991; 1 sandpump impeller, L. Van Der Veen Ltd., \$5,156.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Newfoundland .....	513,000	513,000	450,215
Prince Edward Island .....	130,000	130,000	70,669
New Brunswick .....	600,000	600,000	109,653
Quebec .....	95,000	95,000	71,653
Manitoba and Southern Saskatchewan .....	41,500	41,500	23,555
Alberta, Northern Saskatchewan and Northwest Territories .....	137,000	137,000	80,417
British Columbia and Yukon Territory .....	1,159,500	1,159,500	1,048,649
	<u>\$ 2,676,000</u>	<u>\$ 2,676,000</u>	<u>\$ 1,854,811</u>

#### Votes 361 and 576 Maintenance and operation of graving docks, locks and dams

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	387,600	387,600	377,595
Overtime .....	(1)	12,000	13,237	13,236
Allowances .....	(2)	1,080	1,080	1,080
Professional and special services .....	(4)	10,000	11,455	11,455
Travelling and removal expenses .....	(5)	400	400	262
Freight, express and cartage .....	(6)	560	560	92
Telephones and telegrams .....	(8)	4,810	4,810	4,731
Advertising .....	(10)	100	100	99
Office stationery, supplies and equipment .....	(11)	50	50	12
Materials and supplies .....	(12)	46,690	50,219	50,219
Construction or acquisition of buildings and works .....	(13)	38,800	38,800	38,760
A Repairs and upkeep of docks, locks and dams and appurtenant works, including materials required therefor .....	(14)	240,030	223,617	211,509
Spur track rental .....	(15)	35	35	35
Construction or acquisition of equipment .....	(16)	11,650	11,693	11,693
Repairs and upkeep of equipment .....	(17)	13,975	13,975	8,398
Electricity, gas, water, etc. ....	(19)	55,570	63,344	63,344
Unemployment insurance contributions .....	(21)	25	76	75
Canada's share of the cost of the Okanagan Flood Control System .....	(22)	60,000	60,000	36,783
Sundries .....	(22)	390	2,714	2,713
		<u>\$ 883,765</u>	<u>\$ 883,765</u>	<u>\$ 832,091</u>



A Contracts of \$5,000 or over, expenditures on which were final unless otherwise shown, were: (1960-61) Geo. T. Davie & Sons Limited, \$19,652, for scraping and painting of rolling caisson entrance gate at Lorne dry dock, Lauzon, Que.; expenditures, \$161; to date, \$19,652; the Hydro Electric Power Commission of Ontario, \$7,542, for installation of electrical hoist at Latchford dam, Ont.; Les Entreprises Cap Diamant Limitee, \$34,300, for fenders arrangement at Champlain dry dock, Lauzon, Que.; McHaffie Birge Construction Company Limited, \$13,740, for flow improvements at French River dam, Ont.; Plessis Construction Limitee, \$40,000, for reconstruction of machine shop, at Champlain dry dock, Lauzon, Que.; H. Roberge Inc., \$38,760, for installation of electrical capstans at Lorne dry dock, Lauzon, Que.; Union des Carrieres & Pavages Limitee, \$18,480, for asphalt pavement at Lorne dry dock, Lauzon, Que.

Further details are contained in the following distribution of expenditures which were maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
<i>Graving docks</i>			
Champlain, Que. ....	216,345	236,345	234,262
Lorne, Que. ....	178,835	166,835	164,490
Selkirk, Man., Repair slip ....	8,990	8,990	8,957
Esquimalt, B.C. ....	200,235	200,235	187,693
	<u>604,405</u>	<u>612,405</u>	<u>595,402</u>
<i>Locks and Dams</i>			
Fryer's Island Dam, Que. ....	7,305	7,305	5,063
Quinze Dam, Que. ....	25,911	25,911	18,832
Latchford Dam, Ont. ....	16,710	16,710	12,428
Temiskaming Dams, Ont. ....	35,758	35,758	29,641
French River Dams, Ont. ....	40,441	42,541	42,483
St. Andrews Lock and Dam, Man. ....	76,435	76,435	74,081
Okanagan Flood Control Project ....	60,000	49,300	36,783
Lewes River Dam, Y.T. ....	10,000	10,000	10,000
Generally ....	6,800	7,400	7,378
	<u>279,360</u>	<u>271,360</u>	<u>236,689</u>
	<u>\$ 883,765</u>	<u>\$ 883,765</u>	<u>\$ 832,091</u>

A comparative statement of expenditures for and revenues from graving docks follows:

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Champlain Graving Dock, Lauzon, Que. ....	234,262	343,683	158,762	139,223
Lorne Graving Dock, Lauzon, Que. ....	164,490	134,183	58,458	36,638
Selkirk, Man., Repair slip ....	8,957	12,477	5,352	2,321
Esquimalt, B.C., Graving Dock ....	187,693	209,289	166,926	172,912
	<u>\$ 595,402</u>	<u>\$ 699,632</u>	<u>\$ 389,498</u>	<u>\$ 351,094</u>

A comparative statement of expenditures for locks and dams follows:

	1961-62	1960-61
Fryer's Island Dam, Que. ....	5,063	4,828
Quinze Dam, Que. ....	18,832	22,621
Latchford Dam, Ont. ....	12,428	8,430
Temiskaming Dams, Ont. ....	29,641	22,581
French River Dams, Ont. ....	42,483	25,736
St. Andrews Lock and Dam, Man. ....	74,081	88,913
Okanagan Flood Control Project, B.C. ....	36,783	28,246
Lewes River Dam, Y.T. ....	10,000	9,520
Generally ....	7,378	9,734
	<u>\$ 236,689</u>	<u>\$ 220,609</u>

DEVELOPMENT ENGINEERING SERVICES

Vote 362 Canada's share of the cost of international and interprovincial bridges, as detailed in the Estimates

	Estimates	Allotments	Expenditures
Towards Canada's share of the cost of bridge between Campbellton, New Brunswick, and Cross Point, Quebec .....	765,000	765,000	736,468
Total expenditures on this project were \$4,118,073.			
Contracts: (1959-60) Belle Construction Limitee, \$1,617,554, for construction of the substructure; expenditures, \$363,514; to date, \$1,617,554 (final); (1959-60) Canadian Bridge Division of Dominion Steel and Coal Corporation Limited, \$3,010,643, for superstructure; expenditures, \$308,552; to date, \$3,010,643 (final); L. D. Dimock Company Limited, \$23,543, for paving Campbellton approach; expenditures, \$23,543 (final); Langevin, Letendre, Monti and Associates and Paul Pelletier, Montreal, were paid \$75,048, for engineering services; to date, \$363,543 (final). The Province of New Brunswick contributed \$531,581 to date and the Province of Quebec contributed \$34,541, towards their share of the cost of the project, in accordance with the terms of the agreement; to date, \$434,541.			
Towards Canada's share of the cost of bridge between Campo-bello Island, New Brunswick, and Lubec, Maine .....	330,000	330,000	236,062
Payment was made to the Provincial Secretary-Treasurer, Fredericton.			
Towards Canada's share of the cost of bridge between Ottawa, Ontario and Hull, Quebec .....	300,000	300,000	138,561
Macdonald-Cartier Bridge Consulting Engineers received \$300,728 of which the Province of Quebec contributed \$85,351 and the Province of Ontario, \$76,816.			
	(13) \$ 1,395,000	\$ 1,395,000	\$ 1,111,091

Vote 363 Towards replacement of low level Burlington Canal Bridge ..... 1,900,000  
Expenditures ..... (13) \$ 1,640,836

Expenditures on this project to date were \$5,069,676.

Contracts: (1959-60) Bridge and Tank Company of Canada Limited, \$3,684,395, for the fabrication and erection of the superstructure; expenditures, \$1,298,880; to date, \$3,567,536; (1958-59) Robert McAlpine Limited, Toronto, \$955,237, for construction of substructure; expenditures, \$150,903; to date, \$953,167, including holdbacks, \$2,700. C. C. Parker & Associates Limited, Hamilton, Ont., were paid \$41,143 for engineering services; to date, \$392,236. Other payments were: Canadian National Railways, \$85,819, for relocation of railway track; The Province of Ontario, \$64,091, for construction of approaches to the bridge.

Vote 364 Towards an investigation to determine the feasibility of constructing a proposed causeway across Northumberland Strait, including the opening of a test quarry ..... 50,000  
Expenditures ..... (13) \$ 9,141

Expenditures on this project to date were \$518,875.

The National Research Council received \$7,005 for the study of the slope stability against wave action.

Vote 365 Towards installation of a water supply system at Churchill, Man. .... 967,000  
Supplement as approved by Treasury Board (transfer from Vote 372) ..... 25,000  
Expenditures ..... (13) \$ 970,356

Expenditures on this project to date were \$1,060,187.

Contracts: (1960-61) C. A. Pitts, \$914,500, for the construction of access road, intake structure, etc.; expenditures, \$893,202; to date, \$914,472, including holdbacks, \$23,000; Underwood, McLellan & Associates Limited, consultant engineers, Saskatoon, Sask., \$78,500, for supervision of the construction of a water supply system to serve various communities; expenditures, \$9,734; to date, \$77,734; for supervision of part 11 of the project, \$111,300; expenditures, \$62,409 and survey work, \$3,758.

**Votes 366 and 659 Roads and bridges—Maintenance and operation including authority to make recoverable advances in amounts not exceeding in the aggregate the amount of the operating expenses of the New Westminster Bridge**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	115,540	120,692	120,692
Allowances .....	(2)	150	150	
Professional and special services .....	(4)	3,700	3,700	1,076
Travelling and removal expenses .....	(5)	25	25	
Freight, express and cartage .....	(6)	1,075	1,075	205
Telephones and telegrams .....	(8)	675	819	819
Materials and supplies .....	(12)	3,250	3,250	2,389
Repairs and upkeep of roads and bridges and appurtenant works, including materials required therefor .....	(14)	514,875	507,092	381,207
Acquisition of equipment .....	(16)	910	956	955
Repairs and upkeep of equipment .....	(17)	2,750	2,750	850
Electricity, water, gas, etc. ....	(19)	7,845	7,845	7,289
Unemployment insurance contributions .....	(21)	600	600	209
Sundries .....	(22)	650	3,091	3,091
		652,045	652,045	518,782
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge .....	(34)	201,310	201,310	89,366
		\$ 450,735	\$ 450,735	\$ 429,416

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Estimates	Allotments	Expenditures
Burlington Canal Bridge .....	50,920	50,920	50,026
Kingston, LaSalle Causeway .....	38,135	38,135	29,135
A New Westminster Bridge .....	201,310	201,310	89,366
B Generally .....	361,680	361,680	350,255
	652,045	652,045	518,782
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge .....	201,310	201,310	89,366
	\$ 450,735	\$ 450,735	\$ 429,416

A Expenditures for this bridge were transferred to the Fraser River Bridge—Maintenance account (see under the schedule, Deposit and Trust Accounts, in Volume I of this report) to which the revenues are credited.

B Expenditures were at the following points (expenditures on contracts were final in the current fiscal year except where stated otherwise): Berthierville, Que., \$2,063; Burlington Vertical Lift, Ont., \$1,352; Calumet-Bryson, Que., \$23,294; Chapeau, Que., \$1,926; Clair, N.B., \$274; Des Joachims, Que., \$1,678; Edmundston, N.B.: Contract—Diamond Construction (1955) Limited, \$120,323 for repairs to the Canadian half of the International Bridge, sundry expenditures, \$333; Great Bear River, N.W.T., \$2,500; (maintenance of portage road by Northern Transportation Company Limited for the year 1961); Notre-Dame-du-Nord, Que., \$1,111; Ottawa bridges and approaches, \$182,165; Contract: W. D. Laflamme Limited, \$172,336, for rehabilitation Chaudiere Crossing, Buchanan and Ottawa Hydro-Electric Canal Bridge; expenditures, \$149,000, including holdbacks, \$16,127; maintenance and repairs, \$33,165 (labour, \$19,782; materials and supplies, \$13,383); Papineauville, Que., \$99; Perley Bridge, Hawkesbury, Ont., \$10,154; Portage du Fort, Que., \$476; St. Leonard, N.B., \$950; Shellmouth, Man., \$1,557.



A comparative statement of expenditures follows:

	1961-62	1960-61
Burlington Canal Bridge .....	50,026	48,654
Kingston, LaSalle Causeway .....	29,135	38,511
New Westminster Bridge .....	89,366	76,183
Generally .....	350,255	105,120
	518,782	268,468
Less—Operating expenses of New Westminster Bridge recoverable from the trust account which is credited with income from the operation of the bridge .....	89,366	76,183
	<u>\$ 429,416</u>	<u>\$ 192,285</u>

#### Vote 367 Testing laboratories—Operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 746,590	746,590	720,378
Professional and special services .....	(4) 1,000	1,000	751
Travelling and removal expenses .....	(5) 53,000	53,000	37,607
Freight, express and cartage .....	(6) 21,120	20,720	13,424
Postage .....	(7) 400	400	400
Telephones and telegrams .....	(8) 2,400	2,400	2,400
Publication of departmental reports and other material .....	(9) 200	200	
Office stationery, supplies and equipment .....	(11) 21,000	21,000	18,698
Materials and supplies .....	(12) 139,532	139,532	134,738
Rental of storage space .....	(15) 600	600	201
Acquisition of equipment .....	(16) 74,729	74,729	70,927
Repairs and upkeep of equipment .....	(17) 18,120	18,120	16,664
Rental of equipment .....	(18) 31,400	31,400	17,828
Membership fees .....	(20) 300	300	264
Unemployment insurance contributions .....	(21) 2,000	2,000	1,652
Sundries .....	(22) 200	600	528
	<u>\$ 1,112,591</u>	<u>\$ 1,112,591</u>	<u>\$ 1,036,460</u>

#### Trans-Canada Highway—Contributions to the provinces under terms of the Trans-Canada Highway Act, c. 269, R.S., as amended (31) \$36,483,618

P.C. 2034, April 21, 1950, authorized the form of agreement into which the Minister might enter with each of the provinces. Supplementary agreements were authorized by P.C. 1956-840, May 31, 1956, P.C. 1957-327, March 14, 1957 and by P.C. 1960-1101, August 11, 1960. Agreements were signed with the following provinces and payments, as shown, made pursuant thereto: Newfoundland, \$2,238,870; Nova Scotia, \$1,767,818; Prince Edward Island, \$299,900; New Brunswick, \$2,357,076; Quebec, \$2,702,726; Ontario, \$13,003,667; Manitoba, \$857,335; Saskatchewan, \$70,972; Alberta, \$654,594; British Columbia, \$12,530,660.

Federal expenditures to date, by provinces, under the above statutory authority (\$343,766,395) and from individual votes (\$1,524,288) were as follows: Newfoundland, \$28,630,427; Nova Scotia, \$15,419,994; Prince Edward Island, \$5,830,957; New Brunswick, \$35,971,257; Quebec, \$2,702,726; Ontario, \$106,461,626; Manitoba, \$17,828,979; Saskatchewan, \$15,356,955; Alberta, \$21,481,825; British Columbia, \$95,605,937; total, \$345,290,683. These figures do not include administrative expenses.

#### Vote 368 Trans-Canada Highway—Construction through National Parks

	Estimates	Allotments	Expenditures
Surveys and construction— .....	(13) 7,476,000		
A Banff National Park, Alta. ....		1,400,000	711,877
B Glacier National Park, B.C. ....		4,220,000	2,978,445
C Mount Revelstoke National Park, B.C. ....		330,000	301,557
D Terra Nova National Park, Nfld. ....		105,000	86,519
E Yoho National Park, B.C. ....		600,000	535,045

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
F	Engineering and surveys through National Parks .....		811,000	493,971
	Total surveys and construction .....	7,476,000	7,466,000	5,107,414
G	Acquisition of equipment .....	(16)	10,000	3,446
		<u>\$ 7,476,000</u>	<u>\$ 7,476,000</u>	<u>\$ 5,110,860</u>

The variation between the appropriation and expenditure was caused mainly by the construction program in Glacier National Park not progressing to the extent anticipated.

A *Bonff National Park, Alta.*—Contracts of \$5,000 or over were:

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
General Construction Company Limited					
Paving mile 32 to mile 51.1 .....	\$ 415,041	1961-62	\$ 248,828	\$ 248,828	\$ 24,883
Bill Hopps and Company Limited					
Paintwork and repairs to bridges .....	17,349	1961-62	14,344	14,344	1,434
Mameczasz Bridge Construction					
Grading, culverts, base course and structures, Eisenhower Interchange .....	201,976	1961-62	6,368	6,368	637
Thode Construction Limited					
Paving mile 14 to mile 32 .....	447,060	1961-62	353,740	353,740	35,068

Payments were made to the Department of Northern Affairs and National Resources, \$28,200, for the installation of guide rail; for seeding, \$59,796. Advertising, \$601.

B *Glacier National Park, B.C.*—Contracts of \$5,000 or over were:

<u>Contractor and project</u>	<u>Amount of contract</u>	<u>Year of contract</u>	<u>Expenditures in 1961-62</u>	<u>Expenditures to date</u>	<u>Holdbacks</u>
Emil Anderson Construction Company Limited					
Grading and culverts from mile 9.7 to mile 12.4 (a) .....	\$ 1,439,143	1958-59	\$ 75,762	\$ 1,439,143 (f)	
W. C. Arnett and Company Limited					
Grading and culverts, mile 6 to mile 9.7 .....	1,235,136	1960-61	173,386	1,213,709	\$ 21,371
Dawson, Wade & Company Limited					
Grading, culverts and bridge construction from mile 12.4 to mile 18.7 ....	1,507,636	1958-59	127,515	1,372,072	
Dawson, Wade & Company Limited and Peter Kiewit Sons of Canada Limited					
Len's and Tupper No. 3 snowsheds ...	826,000	1961-62	821,137	821,137	4,678
General Construction Limited					
Grading, culverts and bridge construction from mile 18.7 to mile 23.3 ....	1,058,337	1958-59	145,758	1,058,337 (r f)	
Grading, culverts and retaining walls from mile 23.3 to mile 27.3 .....	1,400,254	1958-59	35,875	1,400,254 (r f)	
To clear highway necessitated by flood at Fidelity Creek .....	7,986	1961-62	7,986	7,986 (f)	
Highway Construction Co. Limited and Peter Kiewit Sons of Canada Limited					
Construction of Illecillewaet bridge No. 1 at mile 27.1 and bridge No. 2 at mile 26.4 .....	539,925	1959-60	3,622	539,925 (r f)	
Mameczasz Construction Limited					
Sub-base course, class 3, from mile 7 to mile 17 .....	375,499	1961-62	375,499	375,499 (f)	
McNamara Construction Western Limited					
Bituminous stabilized base course from mile 0 to mile 27.3 .....	1,534,686	1961-62	771,137	771,137	77,114
Shaw Construction Company Limited					
Sub-base course, class 3, from mile 0 to mile 7 .....	260,728	1960-61	96,784	260,728 (f)	

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Square M. Construction Ltd. and Coleman Collieries Ltd.					
Construction of snow shed No. 1 at mile 11.01 .....	469,854	1960-61	80,752	440,651	44,065
Construction of highway from mile 0 to mile 6 .....	2,597,690	1960-61	43,034	2,597,690 (f)	
(a) Final expenditures included \$48,646 charged to the Department of Northern Affairs and National Resources.					
(f) Final expenditures.					
(r f) Revised final expenditures.					

Payments were made to: Department of Northern Affairs and National Resources, \$15,272, for construction of signs and operation of entrance gate for traffic control; Dawson, Wade & Company Limited, \$14,987, for rental of equipment; General Construction Co. Limited, \$11,252, for rental of equipment; J. P. Hague, Victoria, \$18,436, for supervision and direction of construction of the grade and bridges; Rosco Metal Products Ltd., \$130,777, for galvanized steel beam sections; Shaw Construction Co. Limited, \$11,912, for rental of equipment; miscellaneous rentals, \$5,038; sundries, \$12,524.

C *Mount Revelstoke National Park, B.C.*—Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
Dawson, Wade & Company Limited					
Base course, class 1 and bituminous stabilized base (plant mix), from mile 0 to mile 7.9 .....	\$ 278,042	1960-61	\$ 178,295	\$ 278,042 (f)	
John Laing & Son (Canada) Limited					
Grading, culverts and sub-base construction from mile 0 to mile 7.7 ...	2,240,941	1958-59	88,289	2,240,941 (f)	
(f) Final expenditure.					

Payments were made to Canada Creosoting Co. Limited, \$32,680, for creosoted timber posts for the erection of guide fence; sundries, \$2,293.

D *Terra Nova National Park, Nfld.*—Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
McNamara Construction of Newfoundland Limited					
Base course, bituminous base course and guide fence from mile 10 to mile 25 .....	\$ 1,078,232	1960-61	\$ 10,010	\$ 1,078,232 (f)	
Sub-base, base course and bituminous stabilized base from mile 0 to mile 10 .....	923,746	1960-61	18,488	923,746 (f)	
(f) Final expenditure.					

Payments were made to: Department of Northern Affairs and National Resources, \$29,779, for seeding; Canada Packers Limited, \$8,750, for agricultural ground limestone and \$12,200, for fertilizer; miscellaneous supplies, \$7,292.

E *Yoho National Park, B.C.*—Contracts of \$5,000 or over were:

Contractor and project	Amount of contract	Year of contract	Expenditures in 1961-62	Expenditures to date	Holdbacks
General Construction Limited					
Bituminous concrete pavement from mile 0 to mile 16 .....	\$ 383,381	1961-62	\$ 383,381	\$ 383,381 (f)	
W. & G. Grant (Pacific) Ltd.					
Railroad relocations and stream diversions in the vicinity of Wapta Lake	54,243	1960-61	7,735	54,243 (f)	
Bill Hopps and Company Limited					
Paintwork and repairs to bridges ....	11,743	1961-62	10,346	10,346	1,200
(f) Final expenditure.					



Payments were made to the Department of Northern Affairs and National Resources, \$50,116, for the installation of guide rail; \$81,351, for seeding; sundries, \$2,116.

F Expenditures consisted of wages, \$432,570; inspection, \$509; travelling expenses, \$3,128; freight and express, \$2,251; materials and supplies, \$37,335; general equipment, \$2,097; repairs to equipment, \$3,811; sundries, \$12,270.

G Comprised the purchase of miscellaneous supplies \$3,446.

## GENERAL

<b>Vote 369 Advance planning of projects including acquisition of sites .....</b>	<b>1,500,000</b>
<b>Expenditures .....</b>	<b>(13) \$ 1,499,944</b>

Details of expenditures follow:

## Building Construction Branch

Newfoundland	
Happy Valley .....	18
Advertising.	
Nova Scotia	
Shelburne .....	6,000
Site for federal building purchased from Harry R. Muir, \$6,000.	
Springhill .....	12,301
Site for proposed federal building purchased from Joseph A. Gillis, \$2,000; Ethel Mae Hawker, \$2,500; Eleanor R. Smith, \$7,500.	
Sydney .....	832
Survey work re Marine Hospital property: E. J. Verner, Sydney River, N.S., \$550.	
Sydney Mines .....	26,000
Site for new federal building purchased from Robert Burchell, \$16,000; A. C. Hickey, \$10,000.	
New Brunswick	
Chatham .....	3,717
Site for proposed federal building purchased from Helen B. Brenner, D. M. Trevors and W. D. McNaught, \$3,500.	
Port Elgin .....	2,005
Site for new federal building purchased from Fulton H. Copp, \$1,300.	
Sussex .....	20,345
Site for federal building purchased from Atlantic Properties Limited, \$2,000; Stewart Spear, Executor of the Estate of William E. McLeod, \$15,000. Mott, Myles & Chatwin, Saint John, N.B., received \$1,879 for plans and specifications; survey work: William H. Crandall, Moncton, N.B., \$1,350.	
Sundry expenditures .....	2,381
Quebec	
Asbestos .....	10,564
Site for improved courtyard facilities purchased from Canadian Johns-Manville Company Limited, \$10,000.	
Beauceville Est .....	16,954
Site for Post Office building purchased from Paul Giguere, \$16,000; survey work: R. Leopold Plante, Quebec, \$798.	
Black Lake .....	10,303
Site for new federal building purchased from Leda Croteau-Cote, \$9,000; survey work; Jean-Marie Lair, Plessisville, Que., \$985.	
Grand'Mere .....	1,649
Survey of proposed site for federal building: Ernest L. Duplessis, Trois Rivieres, Que., \$503; Foundation Testing Inc., St. Laurent, Que., \$1,000 for soil investigation.	
L'Epiphanie .....	6,450
Site for new federal building purchased from Gaston Brien, \$6,000.	
Montreal .....	600
Appraisal fees re Postal stations "M" and Hochelaga: K. S. Fortune Associates, Montreal, \$600.	
Montreal .....	3,000
G. A. Lapointe, consulting engineer, Montreal, received \$3,000 for investigation and report re water infiltration at the Postal terminal building.	
Montreal North .....	54,270
Site for Post Office building purchased from La Corporation Municipale de la Cite de Montreal Nord, \$45,120. Brassard & Warren, Montreal, received \$7,024 for plans and specifications, \$300 for English copies of plans, and \$1,102 for revisions to the drawings.	

Building Construction Branch—*Continued*Quebec—*Concluded*

Montreal North .....	1,050
Survey of site for Unemployment Insurance Commission building: Marc Hurtibise, Montreal, \$600.	
Pont Rouge .....	5,000
Site for Post Office building purchased from La Commission Scolaire du Village de Pont Rouge, \$5,000.	
Quebec .....	3,375
Survey work re Hospice St. Charles: Gerard Guay, Quebec, \$3,229.	
St. Eustache .....	26,477
Site for Post Office building purchased from Raymond Cloutier and Aldege Cloutier, \$12,000; Paul Emile Lanthier and Calixte Lanthier, \$14,000.	
St. Ferdinand d'Halifax .....	532
Survey work re site for proposed federal building: Jean-Marie Lair, Plessisville, Que., \$532.	
Ste. Genevieve de Pierrefonds .....	19,870
Site for federal building purchased from Rene Labelle, \$17,500. Henry T. Langston, Montreal, received \$1,875 for sketch plans.	
Schefferville .....	5,022
Site for Postmaster's residence purchased from Imperial Oil Limited, \$5,000.	
Windsor .....	26,170
Site for federal building purchased from Maurice Lymburner, \$26,000.	
Sundry expenditures .....	608
Ontario .....	
Arnprior .....	23,370
Site for new federal building purchased from Hugh Cranston, Executor of the Estate of Ena Ethel MacGowan, \$16,000, interest, \$386. Balharrie, Helmer & Griffin, Ottawa, received \$5,830 for plans and specifications.	
Brockville .....	150,717
Site for new federal building purchased from J. A. Johnston Company Limited, \$70,000; William J. Nedow, \$10,500; Lee Sen, \$37,600; Nora C. Slack, \$21,000. Drever & Smith, Kingston, Ont., received \$10,300 for plans and specifications; appraisal fees: J. Allan Kelly, Ottawa, \$1,100.	
Carleton Place .....	717
Appraisal fees re site for federal building: H. D. Fripp & Son, Ottawa, \$510.	
Clinton .....	800
Appraisal fees re site for federal building: Kearns Real Estate Limited, Kitchener, Ont., \$800.	
Erin .....	9,130
Site for federal building purchased from Arthur Nixon Kearns, \$8,800.	
Georgetown .....	22,138
Site for federal building purchased from Frances Gertrude Wilson, \$18,000. W. G. Armstrong, Toronto, received \$3,982 for plans and specifications and \$88 for additional blue prints.	
Haileybury .....	1,062
Site for Post Office building purchased from the Corporation of the Town of Haileybury, \$1,000.	
Hanover .....	22,003
Site for proposed federal building purchased from George Antal and Julia Antal, \$11,000; A. O. Bright, \$500; United Missionary Church, \$8,500. Breivik and Matthews, London, Ont., received \$1,113 for plans and specifications.	
Lindsay .....	14,231
Site for new federal building purchased from Dorine Elsdon, \$16,000 (including advance payment of \$12,000 in 1960-61); Theodora L. Parrish, \$16,000 (including advance payment of \$12,000 in 1960-61), interest, \$242; Beatrice L. Rodd and Walter James Rodd, \$12,000 (including advance payment of \$6,500 in 1960-61).	
Lucan .....	7,880
Site for Post Office building purchased from George Denno, \$5,500; Irving Lodge No. 154, \$500; Lucan Hydro Commission, \$1,000; survey work: C.P. Corbett & Company Limited, Lucan, Ont., \$585.	
Manitowaning .....	1,479
Survey work re site for federal building: J. D. Barnes & Associates, Willowdale, Ont., \$855; Endleman McLellan, Sudbury, Ont., \$573.	
Midland .....	54,554
Site for federal building purchased from Ian Bowman and William Crippen, \$15,500; Michael Dubbin, \$12,000; William Russell, \$26,500; appraisal fees: J. A. Willoughby and Sons Limited, Toronto, \$554.	
Mindemoya .....	1,047
Site for Post Office building purchased from C. M. Smith, \$1,000.	

Building Construction Branch—*Continued*Ontario—*Concluded*

Minden .....	12,405
Site for federal building purchased from Mary Ellen Hartle, \$11,700; survey work: Wildman and Rhodes and Associates, Willowdale, Ont., \$705.	
Ottawa .....	
Postal terminal on Besserer Street .....	86,243
Site purchased from Canadian National Railway Company, \$84,300, taxes, \$1,764.	
Billings Area .....	77,766
Site purchased from The Corporation of the City of Ottawa, \$53,203; Donald McLean and Gordon McLean, \$33,600 (including advance payment of \$20,000 in 1954-55), interest, \$5,810; R. C. Wells, \$2,640, interest, \$1,030.	
Confederation Heights Area .....	3,200
Site purchased from the Canadian National Railway Company, \$3,200.	
National Library of Canada .....	1,251
Survey of site: McRostie & Associates Limited, Ottawa, \$1,251.	
Northern Affairs and National Resources and the Department of Forestry, Confederation Heights Page & Steele, in association with Moody, Moore and Partners, Toronto, received \$95,762 for plans and specifications.	95,762
Victoria Island .....	9,000
Site purchased from The Corporation of the City of Ottawa, \$9,000.	
Petrolia .....	21,084
Site for federal building purchased from J. J. Kerr Company Limited, \$20,000.	
Red Lake .....	550
Survey work re site for federal building: H. F. Keffer, Dryden, Ont., \$550.	
Strathroy .....	6,400
Site for federal building purchased from Donald Bennett and Gladys M. Bennett, \$5,600 (advance payment); appraisal fees: Richardson's Real Estate Limited, London, Ont., \$800.	
Toronto .....	15,136
City Delivery building, Terminal "A", mail handling equipment and related systems: Ball, Craig, Short and Company Limited, consulting engineers, Willowdale, Ont., received \$14,946 for plans and specifications; to date, \$122,000.	
Toronto .....	1,500
Appraisal fees re accommodation for the Department of Transport Meteorological branch: Gibson Bros. Ltd., Toronto, \$1,500.	
Toronto .....	24,250
Additions and alterations to Postal Terminal building: Allward and Gouinlock in association with Gordon S. Adamson & Associates, Toronto, received \$24,250 for plans and specifications.	
Trenton .....	600
Appraisal fees re site for new federal building: A. M. McCorkell, Kingston, Ont., \$600.	
Waterloo .....	110,380
Site for federal building purchased from the Trustees of St. John's Evangelical Lutheran Church, \$110,000.	
Woodstock .....	18,454
Site for federal building purchased from Charles R. McCormick, \$15,036; appraisal fees: Kearns Real Estate Limited, Kitchener, Ont., \$950; J. Allen Mulligan, Orillia, Ont., \$391; survey work: Ure & Smith, Woodstock, Ont., \$1,902.	
Sundry expenditures .....	2,459
Manitoba .....	
Fort Garry .....	24,195
Site for proposed Letter Carrier Depot purchased from D. Lagimodiere, \$9,059; Rural Municipality of Fort Garry, \$12,677. Inspection cost \$1,462.	
Winnipeg .....	28,680
Site for East Kildonan Letter Carrier Depot purchased from Willard Holdings Limited, \$27,832.	
Winnipeg .....	16,027
Site for West Kildonan proposed Letter Carrier Depot purchased from Louis Chochinov and Israel Shuster, \$15,000.	
Sundry expenditures .....	55
Saskatchewan .....	
Climax .....	1,020
Site for proposed new Post Office building purchased from Glenedyth Lodge No. 188, \$500; survey work: McDonald Surveys, Regina, \$520.	
Glaslyn .....	935
Site for federal building purchased from Village of Glaslyn, \$500.	
Hague .....	1,143
Site for Post Office building purchased from J. A. Wall, \$800.	



Building Construction Branch—*Concluded*Saskatchewan—*Concluded*

Young .....	1,350
Site for Post Office building purchased from Young Co-Operative Association Ltd., \$1,000.	
Sundry expenditures .....	719

## Alberta

Brochet .....	980
Survey work re foundation investigation: Strong, Lamb & Nelson Ltd., Calgary, Alta., \$980.	
Calgary (Old P.O.) .....	895
Shortreed, Allsopp & Simpson Ltd., Edmonton, received \$895 for preparation of electrical plans and specifications.	
Calgary .....	650
Haddin, Davis & Brown Limited, consulting engineers, Calgary, Alta., received \$650 for investigation of the Trader's building.	
Calgary (Northern Electric building) .....	566
Shortreed, Allsopp & Simpson Ltd., Edmonton, received \$566 for preparation of electrical plans and specifications.	
High Prairie .....	12,413
Site for proposed federal building purchased from Edith Watson, \$10,500. Harry Williams & Associates, Calgary, Alta., received \$1,375 for plans and specifications.	
Kitscoty .....	3,650
Site for Post Office building purchased from Edward A. Blair, \$3,250.	
Manning .....	2,950
Site for federal building purchased from Midwest Hardware Limited, \$2,500.	
Raymond .....	5,501
Site for Post Office building purchased from the Town of Raymond, \$5,000.	
Vauxhall .....	6,431
Site for proposed federal building purchased from Lorne Ross, \$6,000.	
Westlock .....	12,632
Site for proposed federal building purchased from Mary Czuj, \$6,000; W. A. Holdt, \$6,000.	
Sundry expenditures .....	3,780

## British Columbia

Aldergrove .....	8,843
Site for Post Office building purchased from Elsie M. Francis, \$8,300.	
Burns Lake .....	8,065
Site for new federal building purchased from the Hudson's Bay Company, \$7,500; survey work: J. A. F. Campbell, Prince George, B.C., \$500.	
Gibsons .....	7,042
Site for federal building purchased from M. Cassin, \$6,500.	
Ladysmith .....	10,330
Site for federal building purchased from John E. Bickle, \$10,000.	
North Surrey .....	59,170
Site for new federal building purchased from F. W. C. Bains and Mary Elizabeth Bains, \$55,000.	
Wm. Ford Pratt and Associates, Cloverdale, B.C., received \$2,315 for plans and specifications; survey work: Emerson Justice & Davidson, North Surrey, B.C., \$874; R. A. Spence Ltd., Vancouver, \$680 for soil investigation.	
Penticton .....	737
Survey work: D. P. Squarey, Vancouver, \$737.	
Prince George .....	22,266
Site for federal building purchased from Dezell Construction Company Limited, \$22,000.	
Vancouver .....	500
Begg Building: S. P. Slinn Ltd., consulting engineers, Vancouver, received \$500 for preliminary report re the ventilation system; to date, \$1,700.	
Vancouver .....	500
Appraisal fees re proposed site for Postal Station "D": Pemberton Realty Corporation Limited, Vancouver, \$500.	
Victoria .....	985
Survey work re site for proposed Income Tax and Unemployment Insurance Commission buildings: Terra Engineering Laboratories Ltd., Victoria, \$985.	
Sundry expenditures .....	749

## Harbours and Rivers Engineering Branch

## Newfoundland

Sundry expenditures .....	13,186
Surveys carried out by day labour at 34 places cost \$11,255.	

Harbours and Rivers Engineering Branch—*Concluded*

## Nova Scotia

Sundry expenditures .....	11,929
Surveys carried out by day labour at 51 places cost \$8,991.	

## Prince Edward Island

Rustico Harbour .....	19,887
-----------------------	--------

The National Research Council received \$19,135 in connection with a model study to aid in planning measures to protect the general harbour area against erosion and siltation, also, to determine the best location for Rustico Harbour bridge; to date, \$20,000.

Sundry expenditures .....	4,132
Surveys carried out by day labour at 12 places cost \$3,772.	

## New Brunswick

Sundry expenditures .....	7,007
Surveys carried out by day labour at 15 places cost \$6,743.	

## Quebec

Aguanish .....	794
----------------	-----

Survey work: E. A. Gauthier, Baie Comeau, Que., \$794.

Gros Cacouna .....	17,136
--------------------	--------

Contract (1960-61): Piette, Audy and Lepinay, consulting engineers, Sillery, Que., \$59,618 for the purpose of planning and the preparation of a report on a deep water harbour development; expenditures, \$17,136; to date, \$59,618 (final).

Lac Figuery .....	575
-------------------	-----

Survey work re the acquisition of a right-of-way: V. Sylvestre, Val d'Or, Que., \$575.

Pointe Basse .....	750
--------------------	-----

The National Research Council received \$750 for harbour studies.

St. Augustin .....	794
--------------------	-----

Survey work: E. A. Gauthier, Baie Comeau, Que., \$794.

Sundry expenditures .....	22,381
Surveys and inspections carried out by day labour at 24 places cost \$16,605.	

## Ontario

Windsor .....	6,596
---------------	-------

Contract (1960-61): Giffels & Vallet of Canada Ltd., Windsor, Ont., \$26,504 for harbour development; expenditures, \$6,596; to date, \$26,504 (final).

Sundry expenditures .....	34,586
Surveys carried out by day labour at 37 places cost \$27,909; inspection, \$5,225.	

## Manitoba

Sundry expenditures .....	1,601
---------------------------	-------

## British Columbia

Prince Rupert .....	4,358
---------------------	-------

Paul M. Cook, consulting engineer, Vancouver, received \$4,166 for soil investigation at the proposed Alaska ferry terminal site.

Queen Charlotte City .....	6,500
----------------------------	-------

Engineering Drillers Ltd., Vancouver, received \$6,500 for boring survey and soil exploration.

Sundry expenditures .....	10,747
Surveys carried out by day labour at 6 places cost \$349.	

## Northwest Territories

Hay River .....	14,426
-----------------	--------

C. C. Parker, Whittaker & Co. Ltd., consulting engineers, Edmonton, received \$14,426 for services in connection with construction of rail-wharf terminal.

Sundry expenditures .....	17,739
Surveys carried out by day labour at 3 places cost \$17,505.	

---

\$ 1,499,944

---

**Vote 370** Balances required to complete any projects undertaken in previous fiscal years and for which no specific provision is made in the fiscal year

1961-62 .....	1,000,000
---------------	-----------

Supplement as approved by Treasury Board (transfer from Vote 372) .....

515,000

---

1,515,000

**Expenditures** ..... (13) \$ 1,515,000

---

Details of expenditures follow:

Building Construction Branch

Newfoundland

Botwood ..... 1,686  
 Contract (1959-60): Construction of public building, E. J. Clarke & Sons Ltd., \$76,440; expenditures, \$1,686; to date, \$75,940, including holdbacks, \$500.

Harbour Grace ..... 75  
 Contract (1960-61): Construction of public building, Allied Construction Company Limited, \$99,220; expenditures, \$75; to date, \$99,220 (final).

St. Anthony ..... 772  
 Contract (1957-58): Construction of public building, Saunders Howell & Co. Limited, \$86,593; expenditures, \$772; to date, \$86,593 (final).

St. John's ..... 83,188  
 Contract (1956-57): Construction of Customs building, Argo Construction Limited, \$3,431,495; expenditures, \$37,369; to date, \$3,429,495, including holdbacks, \$2,000.

Contract (1957-58): Construction of a Post Office building, Argo Construction Limited, \$2,082,654; expenditures, \$18,293; to date, \$2,079,481, including holdbacks, \$3,421. City of St. John's received \$24,367 for lowering of George Street and \$1,143 for reconstruction of private sewer in lane.

Stephenville ..... 5,136  
 Contract (1958-59): Construction of an addition and alterations to public building, Provincial Constructors Limited, \$72,545; expenditures, \$5,136; to date, \$72,545 (revised final).

Nova Scotia

Bras d'Or ..... 30,976  
 Contract (1960-61): Construction of public building, Insul-Lite Builders Ltd., \$30,873; expenditures, \$30,873 (final).

Whycocomagh ..... 299  
 Contract (1960-61): Construction of public building, Owen Fisher, \$17,524; expenditures, \$299; to date, \$17,524 (final).

Windsor ..... 4,602  
 Contract (1960-61): Construction of public building, Joseph S. Surette (Central Construction Company), \$149,388; expenditures, \$3,406; to date, \$149,388 (final). G. F. Cole & Company, Amherst, N.S., received \$1,196 for plans and specifications, etc.; to date, \$5,602 (final).

Generally ..... 383

Prince Edward Island

Souris East ..... 1,261  
 Contract (1959-60): Construction of public building, County Construction Co. Ltd., \$120,349; expenditures, \$1,261; to date, \$120,349 (final).

New Brunswick

Generally ..... 97

Quebec

Hull ..... 5,464  
 Site for National Printing Bureau purchased from William Waters, Jr., \$5,000.

Les Escoumains ..... 9,674  
 Site purchased from Leon Tremblay, \$9,000.

Contract (1960-61): Construction of public building, Lucien Cote Enr., \$19,810; expenditures, \$440; to date, \$19,810 (final).

Loretteville ..... 878  
 Legal fees: Laurent Cossette, Quebec, \$558.

Mistassini ..... 3,812  
 Contract (1960-61): Construction of public building, Verga Construction Ltee., \$18,000; expenditures, \$3,812; to date, \$18,000 (final).

Montreal ..... 95,047  
 Site for National Film Board building purchased from Cosmos (Quebec) Ltd., \$71,745 (including advance payment of \$40,000 in 1953-54), interest, \$15,862.

Contract (1960-61): Improvements to National Film Board building, J. Brissette Limitee, \$25,800; expenditures, \$23,215; to date, \$25,800 (final). James P. Keith & Associates, consulting engineers, Montreal, received \$619 for plans and specifications, etc., of the mechanical installations required for the cooling of the shooting stage; to date, \$1,548. Legal fees: Nadeau, Villeneuve & Pigeon, Quebec, \$1,728.

Contract (1960-61): Addition, alterations and improvements to Rosemont Postal station, Giard Construction Co. Ltd., \$29,465; expenditures, \$21,755; to date, \$29,465 (final).

Nicolet ..... 7,413  
 Site for Post Office building purchased from Henri Vallieres, \$7,000, interest, \$250.

Ormstown ..... 10,158  
 Contract (1960-61): Construction of public building, Simeon Marcil, \$33,000; expenditures, \$9,143; to date, \$20,105, including holdbacks, \$2,010.



Building Construction Branch—*Continued*Quebec—*Concluded*

Rimouski .....	15,200
Site for federal building purchased from The Estate of Mrs. Louis A. Dion, \$55,200 (including advance payment of \$40,000 in 1953-54).	
Schefferville .....	2,000
Contract (1960-61): Construction of public building, Richard and B. A. Ryan Limited, \$112,958; expenditures, \$2,000; to date, \$112,958 (final).	
Sept Iles .....	20,091
Contract (1960-61): Construction of housing for Federal Government employees, Norbec Construction Inc., \$89,400; expenditures, \$19,482; to date, \$89,400 (final).	
Shawinigan Falls .....	82,015
Site for federal building purchased from J. Achille Lambert, \$150,000 (including advance payments of \$80,000 in 1956-57 and \$10,000 in 1959-60), interest, \$21,713.	
Sorel .....	1,283
Construction of public building, Felix Racicot, Sorel, Que., received \$1,283 for plans and specifications, etc.; to date, \$30,168 (final).	
Stanhope .....	2,616
Wilfrid Laroche Construction received \$2,616, in settlement of a claim for temporary heating and lighting during the construction of a combined Bus Terminal, Customs and Immigration building and Examining warehouse.	
Thurso .....	3,057
Contract (1960-61): Addition and alterations to public building, Dufort & Lavoie Enrg., \$22,149; expenditures, \$3,045; to date, \$22,149 (final).	
Ville St. Georges .....	26,016
Contract (1958-59): Construction of public building, J. O. Lambert Inc., \$274,656; expenditures, \$26,016; to date, \$274,656 (final) (contract increased to cover additional costs due to a water condition encountered during excavation and construction of the foundations).	
Generally .....	290

Ontario .....	199,597
Ottawa .....	
Contracts (1959-60): Construction of electronic data processing centre at Bureau of Statistics building, Ron Construction Company Ltd., \$163,738; expenditures, \$4,808; to date, \$163,738 (final); for construction of additions and alterations, \$471,452; expenditures, \$4,141; to date, \$471,452 (final).	
Contract (1957-58): Construction of boilers and ancillary equipment at the Central Experimental Farm, central heating plant, Dominion Bridge Company Limited, \$499,700; expenditures, \$10,465; to date, \$499,700 (final).	
Contract (1959-60): Improvements including new boiler at the central heating plant, John Colford Contracting Co. Ltd., \$316,926; expenditures, \$3,149; to date, \$316,926 (final).	
Construction of building for Department of Insurance, Adjeleian, Goodkey, Weedmark and Associates Ltd., consulting engineers, Ottawa, received \$684 for plans and specifications, etc.; to date, \$9,615.	
Construction of Glebe Postal Station "E", Norman D. Sheriff, Ottawa, received \$951 for plans and specifications, etc.; to date, \$16,108.	
Repairs of explosion damage to the Jackson building, Underwriters Adjustments Bureau, Montreal, received \$2,304 for investigation, advice and reports regarding the explosion; to date, \$17,585.	
Contract (1957-58): Construction of Lorne building, Doran Construction Company Limited, \$5,183,712; expenditures, \$13,864; to date, \$5,183,712 (final) (amends reporting in Public Accounts, 1960-61).	
Green, Blankstein, Russell and Associates, Winnipeg, received \$5,980 for plans and specifications, etc.; to date, \$261,224 (final).	
Contract (1959-60): Construction of Cafeteria building on Riverside Drive, George A. Crain and Sons Ltd., \$607,327; expenditures, \$2,994; to date, \$607,327 (final). J. L. Richards & Associates Limited, consulting engineers, Ottawa, received \$3,967 for plans and specifications, etc., of the construction of the mechanical and electrical work; to date, \$11,402 (final).	
Contract (1958-59): Fullercon Limited, \$2,734,482, for construction of a central heating plant at the Riverside Drive development; expenditures, \$1,500; to date, \$2,734,482 (final).	
Contract (1956-57): Construction of testing laboratory for Department of Public Works on Riverside Drive, George A. Crain and Sons Limited, \$1,422,155; expenditures, \$5,387; to date, \$1,422,155 (final). W. E. Noffke, Ottawa, received \$4,630 for plans and specifications, etc.; to date, \$71,894. In addition, W. E. Noffke received \$2,902, in settlement of a claim, for the abandonment of a heating design and extensive electrical revisions.	

Building Construction Branch—*Continued*Ontario—*Concluded*Ottawa—*Concluded*

Contract (1954-55): Construction of Trade and Commerce building, George Hardy Limited, in bankruptcy; payments to sub-contractors and suppliers: Dominion Structural Steel Limited, \$10,472; J. & E. Hall Limited, \$22,887; Metro Industries Ltd., \$18,345; Rivest & Fils (Trustee), \$10,889; Universal Electric Co., \$14,658; sundry companies, 40, each less than \$5,000, \$52,098.

Note.—In August, 1957, George Hardy Limited, general contractor for this project, filed a petition in bankruptcy in accordance with the terms of the contract, and the Department then undertook the completion of the work with all cost incurred in such completion charged against (a) the balance which normally would have been due on the contract and (b) the security deposit furnished by the contractor.

Belleville .....	3,273
Contract (1957-58): Construction of public building, M. Sullivan and Son Limited, \$1,357,609; expenditures, \$243; to date, \$1,357,609 (final). Watson and Wiegand, Belleville, Ont., received \$3,030 for plans and specifications, etc.; to date, \$64,979 (final).	
Bracebridge .....	1,014
Contract (1958-59): Construction of public building, Andeen Construction Limited, \$251,607; expenditures, \$613; to date, \$251,607 (final). William H. Robinson, Willowdale, Ont., received \$401 for plans and specifications, etc.; to date, \$13,029 (final).	
Gravenhurst .....	17,672
Contract (1960-61): Addition and alterations to public building, Emery Engineering & Contracting Company Limited, \$66,344; expenditures, \$17,654; to date, \$66,344 (final).	
Milton West .....	12,576
Contract (1960-61): Addition and alterations to public building, A. Battaglia Construction Company Limited, \$61,558; expenditures, \$12,210; to date, \$61,558 (final).	
Oakville .....	2,840
Contract (1957-58): Construction of public building, Brennan Paving Company Limited, \$540,285; expenditures, \$500; to date, \$540,285 (final). Murton and Barnes, Hamilton, Ont., received \$2,340 for plans and specifications, etc.; to date, \$27,014 (final).	
Paris .....	1,476
Contract (1959-60): Construction of public building, Thomas Construction Company Limited, \$144,220; expenditures, \$1,430; to date, \$144,220 (final).	
Port Carling .....	3,746
Contract (1960-61): Construction of public building, Norman Young & Sons, \$18,077; expenditures, \$3,628; to date, \$18,077 (final).	
Preston .....	295
Construction of public building, Barnett and Rieder, Kitchener, Ont., received \$295 for plans and specifications, etc.; to date, \$9,173 (final).	
Rexdale .....	803
Contract (1959-60): Construction of public building, L. C. Scott Construction Co. Limited, \$190,209; expenditures, \$803; to date, \$190,209 (final).	
South River .....	2,293
Contract (1960-61): Construction of public building, Farquhar Construction Limited, \$17,390; expenditures, \$2,125; to date, \$17,390 (final).	
Toronto .....	2,500
Contract (1957-58): Construction of MacKenzie building, Redfern Construction Limited, \$11,117,558; expenditures, \$2,500; to date, \$11,117,558 (final).	
Whitby .....	626
Legal fees re site for proposed new public building, Duncan B. McIntyre, Whitby, Ont., \$626.	
Windsor .....	26,438
Contract (1959-60): Addition and alterations to public building, Eastern Construction Company Limited, \$1,568,419; expenditures, \$15,237; to date, \$1,568,419 (final). Johnson and McWhinnie, Windsor, Ont., received \$10,183 for plans and specifications, etc.; to date, \$78,241 (final).	
Generally .....	6,918
Manitoba .....	
Portage la Prairie .....	15,712
Contract (1958-59): Construction of public building, Pearson Construction Company Ltd., \$357,950; expenditures, \$15,362; to date, \$357,950 (final).	
Snow Lake .....	2,235
Contract (1960-61): Construction of public building, Dauphin Fixtures Limited, \$19,942; expenditures, \$2,235; to date, \$19,942 (final).	

## Building Construction Branch—Continued

## Manitoba—Concluded

Winnipeg .....	20,016
Contract (1960-61): Addition and alterations to St. Vital Postal station, Kraft Construction Company Ltd., \$36,077; expenditures, \$19,514; to date, \$36,077 (final). Crowther, MacKay and Associates Ltd., consulting engineers, Winnipeg, received \$502 for mechanical, electrical and structural items.	

## Saskatchewan

Indian Head .....	500
Contract (1960-61): Construction of public building, Buildcon Ltd., \$52,771; expenditures, \$500; to date, \$52,771 (final).	
Maple Creek .....	400
Contract (1960-61): Addition and alterations to public building, Veldhoen Construction Company Limited, \$52,790; expenditures, \$400; to date, \$52,790 (final).	
Turtleford .....	21,235
Contract (1960-61): Construction of public building, Hans Peter Friedrich, \$23,091; expenditures, \$21,116; to date, \$23,091 (final).	
Generally .....	1,314

## Alberta

Barrhead .....	1,661
Contract (1959-60): Construction of public building, Dell Construction Limited, \$36,840; expenditures, \$1,661; to date, \$36,840 (final).	
Coronation .....	6,781
Contract (1960-61): Construction of public building, Robert Holzer, \$41,903; expenditures, \$6,101; to date, \$41,903 (final).	
Devon .....	1,398
Contract (1960-61): Construction of public building, New West Construction Company Limited, \$22,421; expenditures, \$1,314; to date, \$22,421 (final).	
Edmonton .....	8,881
Contract (1959-60): Construction of building for Unemployment Insurance Commission, Christensen and MacDonald Ltd., \$559,686; expenditures, \$5,001; to date, \$559,686 (final). Bell and McCulloch, Edmonton, received \$3,880 for plans and specifications, etc.; to date, \$27,884 (final).	
Hythe .....	14,351
Contract (1960-61): Construction of public building, Universal Construction Co. Ltd., \$29,787; expenditures, \$14,222; to date, \$29,787 (final).	
Magrath .....	152
Contract (1960-61): Construction of public building, R. Osterberg, \$21,745; expenditures, \$110; to date, \$21,745 (final).	
Medicine Hat .....	1,016
Contract (1959-60): Construction of public building, Bird Construction Company Limited, \$512,942; expenditures, \$979; to date, \$512,942 (final).	
Rocky Mountain House .....	1,191
Contract (1960-61): Construction of public building, Bird Construction Company Limited, \$114,555; expenditures, \$452; to date, \$114,555 (final).	
Strathmore .....	8,368
Contract (1960-61): Construction of public building, Mamczasz Bridge Construction, \$25,409; expenditures, \$8,368; to date, \$25,409 (final).	
Tofield .....	550
Contract (1960-61): Construction of public building, H. D. C. Construction Co. Ltd., \$22,605; expenditures, \$550; to date, \$22,605 (final).	
Whitcourt .....	1,000
Contract (1960-61): Construction of public building, Thomas Koziak, \$22,152; expenditures, \$1,000; to date, \$22,152 (final).	
Generally .....	126
<b>British Columbia</b>	
Invermere .....	2,147
Contract (1960-61): Construction of public building, Universal Construction Co. Ltd., \$29,512; expenditures, \$1,977; to date, \$29,512 (final).	
100 Mile House .....	25,488
Contract (1960-61): Construction of public building, Hagen Construction Ltd., \$29,024; expenditures, \$25,338; to date, \$29,024 (final).	
Parksville .....	3,535
Contract (1960-61): Construction of public building, G. E. Millhouse Construction Co. Ltd., \$25,819; expenditures, \$3,196; to date, \$25,819 (final).	



Building Construction Branch—*Concluded*British Columbia—*Concluded*

Vancouver ..... 21,303  
 McCarter and Nairne, Vancouver, received \$21,303 for plans and specifications, etc., re the installation of mail handling equipment for the Post Office building; to date, \$116,586.

Victoria ..... 9,054  
 Luney Brothers and Hamilton Limited received \$8,704 for settlement of a delay claim for addition and alterations to Customs building.

Generally ..... 232

## Northwest Territories

Fort Smith ..... 20,800  
 Day labour: Housing for Federal Government employees, materials and supplies, \$20,800.

Fort Smith ..... 31,209  
 Day labour: Warehouse, materials and supplies, \$31,209.

Inuvik ..... 17,488

Contracts (1958-59): Bird Construction Company Limited, (a) construction of housing for Federal Government employees, \$5,205,128; expenditures, \$6,649; to date, \$5,202,117, of which the Department of National Health and Welfare paid \$1,812,290, the Department of Northern Affairs and National Resources, \$509,596 and the Royal Canadian Mounted Police, \$327,720; (b) construction of public building, \$217,749; expenditures, \$10,839; to date, \$217,749 (final).

Yellowknife ..... 26,185  
 Day labour: Butler Hut, materials and supplies, \$26,185.

Yellowknife ..... 7,891  
 Day labour: Warehouse, materials and supplies, \$7,891.

## Yukon

Whitehorse ..... 275  
 Contract (1959-60): Construction of Federal housing and 4 unit apartment buildings, Dawson & Hall Limited, \$276,865; expenditures, \$275; to date, \$276,865 (final).

## Harbours and Rivers Engineering Branch

## Newfoundland

Bay de Verde ..... 7,727

Contract (1959-60): Wharf reconstruction, E. J. Clarke & Sons Ltd., \$84,332; expenditures, \$7,391; to date, \$84,332 (final).

Grand Bank ..... 18,077  
 Contract (1960-61): Breakwater and shed, Babb Construction Ltd., \$23,868; expenditures, \$18,077; to date, \$23,868 (final).

Gull Island ..... 6,987  
 Contract (1960-61): Wharf, Hedley Drover, \$24,948; expenditures, \$6,622; to date, \$24,948 (final).

Generally ..... 777

## Nova Scotia

Canso (Burying Island) ..... 3,105  
 Contract (1958-59): Breakwater extension, F. W. Digdon & Sons Limited, \$44,335; expenditures, \$3,105; to date, \$44,335 (final) (contract increased to cover the cost of supplying additional armour stone).

Canso (The Tickle) ..... 4,559  
 Contract (1960-61): Harbour improvements, Antigonish Construction Company Limited, \$28,530; expenditures, \$2,825; to date, \$28,530 (final) (contract terminated on August 28, 1961, and work completed by day labour at a cost of \$1,725).

Church Point ..... 9,434  
 Contract (1960-61): Groyne, Mosher & Rawding Limited, \$22,924; expenditures, \$8,984; to date, \$22,924 (final); inspection, \$450.

Lunenburg ..... 10,678  
 Contract (1960-61): Wharf reconstruction, Mosher & Rawding Limited, \$48,713; expenditures, \$10,275; to date, \$48,713 (final); inspection, \$403.

Mulgrave ..... 16,789  
 Contract (1959-60): Wharf, Federal Government's share of cost, F. W. Digdon & Sons Limited, \$98,803; expenditures, \$41,419; to date, \$98,803 (final), of which the Government of the Province of Nova Scotia contributed \$13,806; to date, \$32,934 and the Acadia Fisheries Limited, \$13,806; to date, \$32,934 (final); inspection, \$2,982.

New Haven ..... 122,667

Contract (1960-61): Wharf extension, J. Craig MacDonald & Donald F. MacKeigan, \$30,895; expenditures, \$26,231; to date, \$30,895 (final). St. Lawrence Construction Limited, received \$94,920, in full and final settlement of their claim in connection with a contract for the construction of a breakwater which was terminated by the Department because required stone sizes could not be obtained from the specified quarry; inspection, \$1,515.

## Harbours and Rivers Engineering Branch—Continued

## Nova Scotia—Concluded

Parrsboro .....	1,000
Contract (1959-60): Wharf reconstruction, Colin R. MacDonald Limited, \$173,927; expenditures, \$1,000; to date, \$173,927 (final).	
Queensport .....	4,781
Contract (1959-60): Wharf, Rayner Construction Limited, \$58,537; expenditures, \$4,652; to date, \$58,537 (final) (contract increased to cover the cost of supplying additional core stone).	
Generally .....	535
Prince Edward Island	
Georgetown .....	500
Contract (1960-61): Queen's Wharf repairs, L. G. & M. H. Smith Limited, \$29,173; expenditures, \$500; to date, \$29,173 (final) (contract increased to cover the cost of the installation of light standards and lights).	
Milligan's Shore .....	8,594
Contract (1960-61): Wharf, Edmond A. Arsenault, \$26,234; expenditures, \$8,199; to date, \$26,234 (final); inspection, \$394.	
Skinner's Pond .....	13,956
Contract (1960-61): Pier extension, Harold N. Price, \$22,578; expenditures, \$13,584; to date, \$22,578 (final); inspection, \$372.	
Victoria .....	12,889
Contract (1960-61): Wharf repairs, L. E. Wellner Jr., \$57,243; expenditures, \$12,502; to date, \$57,243 (final); inspection, \$387.	
New Brunswick	
Back Bay .....	30,255
Contract (1960-61): Wharf repairs, Fundy Contractors Limited, \$36,358; expenditures, \$29,241; to date, \$36,358 (final); inspection, \$1,014.	
Curry's Cove .....	25,945
Contract (1960-61): Wharf improvements, J. W. McMulkin & Son Limited, \$32,139; expenditures, \$25,151; to date, \$32,139 (final); inspection, \$794.	
Dalhousie .....	10,418
The Town of Dalhousie received \$6,773, for installation of Fire Protection works on the new public wharf.	
Lorneville .....	23,785
Contract (1960-61): Harbour improvements, Robert Lloyd Galbraith, \$30,587; expenditures, \$21,792; to date, \$30,587 (final); inspection, \$1,992.	
Tatamar River Dam .....	5,733
Contribution to the Province of New Brunswick towards construction of dam, Provincial Secretary-Treasurer, Province of New Brunswick; expenditures, \$5,733; to date, \$100,474 (final).	
White Head .....	3,181
Contract (1960-61): Wharf, Clare Construction Co. Ltd., \$45,803; expenditures, \$2,872; to date, \$45,803 (final); inspection, \$309.	
Generally .....	142
Quebec	
Baie Ste. Catherine (Anse au Portage) .....	3,430
Contract (1960-61): Wharf repairs, J. M. G. Construction Inc., \$44,919; expenditures, \$2,175; to date, \$44,919 (revised final). Eastern Canada Steel & Iron Works Ltd. received \$1,030 and Francois Nolin Ltee. received \$225 for piles required for foundation of concrete blocks.	
Cap aux Meules (Grindstone) .....	33,206
Contracts (1960-61): Shed, Les Entreprises Gaspé Inc., \$26,587; expenditures, \$2,030; to date, \$26,587 (final). North Shore Construction Company Limited received \$17,425 in settlement of a claim for additional fill, dredging and work at junction of south wing and main wharf. Pierre Warren, consulting engineer, Quebec, received \$13,751 for preparation of plans and specifications, etc.; to date, \$40,551.	
Newport Point .....	14,832
Contract (1960-61): Harbour improvements, Eugene Beaulieu, \$20,713; expenditures, \$13,729; to date, \$20,713 (final); inspection, \$1,103.	
Ste. Rose du Nord .....	3,083
Contract (1959-60): Wharf extension, Gulf Maritime Construction Limited, \$86,006; expenditures, \$2,949; to date, \$86,006 (final); inspection, \$134.	
Sept Îles .....	41,929
Contract (1960-61): For stone mound and fill, Les Carrieres Sept Îles Inc., \$66,542; expenditures, \$41,042; to date, \$65,042; inspection, \$752.	
Generally .....	1,168





Building Construction Branch—*Continued*Newfoundland—*Concluded*

Glenwood .....	11,107
Contract (1960-61): H. C. Simms Limited, \$23,200, for construction of a Post Office; expenditures, \$10,627; to date, \$23,200.	
Lewisporte .....	20,454
Contract: Horwood Lumber Co. Ltd., \$20,435, for additions and alterations to Post Office; expenditures, \$20,435.	
Norris Arm .....	4,034
Contract (1960-61): Gander Lumber Company Limited, \$22,750, for construction of a Post Office; expenditures, \$4,034; to date, \$22,750.	
St. Anthony .....	4,000
Contribution to the Town of St. Anthony towards the cost of installation of a sewer service to the Federal building, \$4,000.	
Generally .....	443

## Nova Scotia

Lawrencetown .....	17,726
Contract: Frank Comeau, \$16,900, for construction of a Post Office; expenditures, \$13,010, including holdbacks, \$1,301.	
Mabou .....	8,964
Contract (1960-61): Stephens Construction Limited, \$22,542, for construction of a Post Office; expenditures, \$8,847; to date, \$22,542.	
River Hebert .....	21,246
Contract: K. P. Allen Limited, \$22,476, for construction of a Post Office; expenditures, \$19,275, including holdbacks, \$1,927.	
Whitney Pier .....	895
Contract (1960-61): Maritime Builders Limited, \$21,325, for construction of a Post Office; expenditures, \$895; to date, \$21,325.	

## New Brunswick

Bath .....	2,492
Contract (1960-61): Clumac Construction Limited, \$18,440, for construction of a Post Office; expenditures, \$2,404; to date, \$18,440.	
Centreville .....	17,386
Contract: Gordon R. Wort, \$17,400, for construction of a Post Office; expenditures, \$15,377, including holdbacks, \$1,538.	
Doaktown .....	11,962
Contract (1960-61): Gerard A. Fougere, \$18,662, for construction of a Post Office; expenditures, \$11,683; to date, \$18,662.	

## Quebec

Calumet .....	1,036
Contract (1960-61): Sinclair Supply Company Limited, \$17,992, for construction of a Post Office; expenditures, \$948; to date, \$17,992.	
Clermont .....	400
Contract (1960-61): Fournier-Neron, \$16,011, for construction of a Post Office; expenditures, \$400; to date, \$16,011.	
Delisle .....	16,074
Contract: Bouchard & Bouchard, \$15,810, for construction of a Post Office.	
Desbiens .....	21,670
Contract: Raymond Lebel, \$16,728, for construction of a Post Office; expenditures, \$16,497, including holdbacks, \$500.	
Ferme Neuve .....	9,514
Contract (1960-61): Bel-Vu Construction Inc., \$19,318, for construction of a Post Office; expenditures, \$9,419; to date, \$19,318.	
Frelshburg .....	17,675
Contract: Yamaska Construction Inc., \$15,223, for construction of a Post Office; expenditures, \$14,747, including holdbacks, \$1,475.	
Godbout .....	402
Contract (1960-61): Xavier Gagne, \$20,650, for construction of a Post Office; expenditures, \$400; to date, \$20,650.	
Labelle .....	2,980
Contract (1960-61): Top Construction Ltd., \$17,398, for construction of a Post Office; expenditures, \$2,839; to date, \$17,398.	
Langevin .....	23,948
Contract: Omer Pare, \$17,900, for construction of a Post Office; expenditures, \$17,398, including holdbacks, \$1,740. Survey work: Gerard Guay, Quebec, \$740.	

Building Construction Branch—*Continued*Quebec—*Continued*

Lanoraie .....	5,739
Contract (1960-61): Gregoire Perrault Inc., \$16,011, for construction of a Post Office; expenditures, \$5,579; to date, \$16,011.	
L'Isletville .....	120
Contract (1960-61): Paul Malenfant, \$15,409, for construction of a Post Office; expenditures, \$120; to date, \$15,409.	
Matapedia .....	22,088
Site for Post Office purchased from Restigouche Salmon Club, \$5,000.	
Contract: C. A. Norton, \$15,950, for construction of a Post Office; expenditures, \$15,477, including holdbacks, \$1,000.	
Normetal .....	5,487
Contract (1960-61): Francois Michaud, \$18,358, for construction of a Post Office; expenditures, \$2,622; to date, \$18,358.	
Nouvelle .....	2,000
Contract (1960-61): Ouelon Construction Limitee, \$16,687, for construction of a Post Office; expenditures, \$500; to date, \$16,687.	
Parent .....	662
Survey work: V. Sylvestre, Val d'Or, Que., \$662.	
Quyon .....	20,269
Contract: Russell Judd, \$19,609, for construction of a Post Office; expenditures, \$17,616, including holdbacks, \$1,762.	
Riviere au Renard .....	19,451
Contract: Eloie Boulay, \$17,750, for construction of a Post Office.	
Robertsonville .....	685
Contract (1960-61): Conrad Lessard Ltee., \$14,356, for construction of a Post Office; expenditures, \$685; to date, \$14,356.	
St. Damien de Buckland .....	20,649
Contract: Fernand Pichette, \$17,890, for construction of a Post Office.	
St. Germain de Grantham .....	2,704
Contract (1960-61): Robert Lemire, \$18,500, for construction of a Post Office; expenditures, \$2,610; to date, \$18,500.	
St. Jean de Dieu .....	1,683
Survey work: L. Doyon, Quebec, \$557.	
St. Leonard d'Aston .....	14,497
Contract (1960-61): Jacques Montplaisir Inc., \$19,178, for construction of a Post Office; expenditures, \$13,499; to date, \$19,178.	
St. Leon Le Grand .....	5,743
Contract (1960-61): Georges Henri Cote, \$15,450, for construction of a Post Office; expenditures, \$5,655; to date, \$15,450.	
St. Lin des Laurentides .....	870
Contract (1960-61): Sauve Construction Limitee, \$15,000, for construction of a Post Office; expenditures, \$624; to date, \$15,000.	
St. Michel des Saints .....	6,714
Contract (1960-61): Reginald St. Georges, \$19,991, for construction of a Post Office; expenditures, \$3,491; to date, \$19,991.	
St. Prosper .....	20,392
Contract: Omer Pare, \$15,300, for construction of a Post Office; expenditures, \$15,105, including holdbacks, \$600.	
St. Raphael .....	13,805
Contract: Raymond Bouchard & Cyprien Lacroix, \$14,162, for construction of a Post Office; expenditures, \$13,662, including holdbacks, \$1,000.	
St. Sauveur des Monts .....	19,811
Site for Post Office purchased from Lucien L. Roy, \$5,000.	
Contract: Pierre Travaillaud, \$14,948, for construction of a Post Office; expenditures, \$11,926, including holdbacks, \$1,193.	
Ste. Anne de la Perade .....	4,107
Contract (1960-61): Alban Trudel Enr., \$14,915, for construction of a Post Office; expenditures, \$3,889; to date, \$14,915.	
Ste. Claire de Dorchester .....	458
Contract (1960-61): Georges Chouinard, \$14,550, for construction of a Post Office; expenditures, \$300; to date, \$14,550.	
Ste. Pie de Bagot .....	5,097
Contract (1960-61): Gaetan Ducharme, \$15,300, for construction of a Post Office; expenditures, \$4,753; to date, \$15,300.	

Building Construction Branch—*Continued*Quebec—*Concluded*

Shawbridge .....	380
Contract (1960-61): S. Schulz, \$15,800, for construction of a Post Office; expenditures, \$131; to date, \$15,800.	
Val Brilliant .....	200
Contract (1960-61): Henri Audet, \$15,000, for construction of a Post Office; expenditures, \$200; to date, \$15,000.	
Val David .....	18,341
Contract: Philippe Potvin & Louis Potvin, \$16,480, for construction of a Post Office; expenditures, \$12,453, including holdbacks, \$1,245.	
Weedon .....	14,164
Contract: Marquis & Freres Ltee., \$15,228, for construction of a Post Office; expenditures, \$12,122, including holdbacks, \$1,212.	
Generally .....	11,116

## Ontario

Angus .....	1,070
Contract (1960-61): J. M. Fuller Limited, \$17,605, for construction of a Post Office; expenditures, \$1,000; to date, \$17,605.	
Armstrong .....	5,568
Contract (1960-61): Hakala Construction, \$19,696, for construction of a Post Office; expenditures, \$5,543; to date, \$19,696.	
Azilda .....	6,079
Site for Post Office purchased from Stanislas Gauthier, \$3,000.	
Balmertown .....	1,578
Contract (1960-61): A. K. Penner & Sons Ltd., \$22,440, for construction of a Post Office; expenditures, \$1,578; to date, \$22,440.	
Belleville .....	7,143
The City of Belleville received \$7,143 for improvements at the new federal building.	
Burgessville .....	5,012
Contract (1960-61): Butler-Ash Limited, \$14,697, for construction of a Post Office; expenditures, \$4,962; to date, \$14,697.	
Caledon East .....	21,279
Contract: Gorsline Construction Limited, \$18,562, for construction of a Post Office; expenditures, \$16,189, including holdbacks, \$1,619.	
Cannington .....	14,186
Contract: L. T. Braunton & Company Limited, \$14,150, for additions and alterations to Post Office.	
Carp .....	4,024
Contract (1960-61): Coady Construction Limited, \$18,638, for construction of a Post Office; expenditures, \$1,224; to date, \$18,638.	
Delaware .....	16,330
Contract: Tripod Construction Ltd., \$18,113, for construction of a Post Office; expenditures, \$13,541, including holdbacks, \$1,354.	
Drayton .....	5,165
Survey work: Wildman and Rhodes and Associates, Willowdale, Ont., \$561.	
Drumbo .....	13,235
Contract: L. Riehl & Son, \$15,829, for construction of a Post Office; expenditures, \$9,259, including holdbacks, \$926.	
Dublin .....	18,678
Contract: Looby Construction Limited, \$19,725, for construction of a Post Office; expenditures, \$16,246, including holdbacks, \$1,625.	
Falconbridge .....	1,000
Contract (1960-61): Fielding Construction Limited, \$18,538, for construction of a Post Office; expenditures, \$1,000; to date, \$18,538.	
Finch .....	945
Contract (1960-61): Menard Bros. Ltd., \$16,680, for construction of a Post Office; expenditures, \$945; to date, \$16,680.	
Gogama .....	2,570
Survey work: Endleman McLennan, Sudbury, Ont., \$575.	
Ignace .....	2,400
Contract (1960-61): A. K. Penner & Sons Ltd., \$19,341, for construction of a Post Office; expenditures, \$2,339; to date, \$19,341.	
Lanark .....	500
Contract (1959-60): Howard S. Clark, \$19,013, for construction of a Post Office, expenditures, \$500; to date, \$19,013.	



Building Construction Branch—*Continued*Ontario—*Concluded*

Longlac .....	613
Survey work: H. F. Keffer, Dryden, Ont., \$595.	
Mindemoya .....	550
Survey work: Wildman and Rhodes and Associates, Willowdale, Ont., \$550.	
Plantagenet .....	5,246
Contract (1960-61): Armand Simard, \$17,840, for construction of a Post Office; expenditures, \$5,246; to date, \$17,840.	
Plattsville .....	15,579
Contract: L. Riehl & Son, \$16,911, for construction of a Post Office; expenditures, \$13,154, including holdbacks, \$1,315.	
Port Rowan .....	6,834
Contract (1960-61): Backus Construction Company Limited, \$19,924, for construction of a Post Office; expenditures, \$6,742; to date, \$19,924.	
Russell .....	7,126
Contract (1960-61): Paul D'Aoust Construction Limited, \$17,933, for construction of a Post Office; expenditures, \$5,145; to date, \$17,933.	
South Woodslee .....	500
Contract (1959-60): D'Amore Construction (Windsor) Ltd., \$18,783, for construction of a Post Office; expenditures, \$500; to date, \$18,783.	
Swastika .....	294
Contract (1960-61): Pulsifer Construction Limited, \$19,741, for construction of a Post Office; expenditures, \$294; to date, \$19,741.	
Thorndale .....	6,066
Contract (1960-61): Frank Van Bussell & Sons Limited, \$19,490, for construction of a Post Office; expenditures, \$6,066; to date, \$19,490.	
Wellington .....	452
Contract (1960-61): Frankford Builders Supplies, \$16,097, for construction of a Post Office; expenditures, \$415; to date, \$16,097.	
Zurich .....	19,789
Contract: J. B. Erb, \$19,700, for construction of a Post Office.	
Generally .....	2,923
Manitoba	
Crystal City .....	389
Contract (1960-61): Henry J. Martens, \$20,680, for construction of a Post Office; expenditures, \$300; to date, \$20,680.	
Eriksdale .....	22,519
Contract: C. T. Loewen & Sons (1957) Ltd., \$20,014, for construction of a Post Office; expenditures, \$19,536, including holdbacks, \$1,954.	
Inglis .....	1,646
Contract (1959-60): George A. Goulsbra, \$18,104, for construction of a Post Office; expenditures, \$1,646; to date, \$18,104.	
Lundar .....	350
Contract (1960-61): Steinbach Lumber Yards Ltd., \$17,343, for construction of a Post Office; expenditures, \$350; to date, \$17,343.	
McCreary .....	20,070
Contract: Nils Anderson Construction Co., \$17,951, for construction of a Post Office; expenditures, \$16,524, including holdbacks, \$1,652.	
Plum Coulee .....	20,778
Contract: Henry J. Martens, \$17,715, for construction of a Post Office; expenditures, \$17,365, including holdbacks, \$350.	
Rapid City .....	11,490
Contract (1960-61): Jaska Construction Ltd., \$19,954, for construction of a Post Office; expenditures, \$11,490; to date, \$19,954.	
Riverton .....	22,767
Contract: A. K. Penner & Sons Ltd., \$20,189, for construction of a Post Office; expenditures, \$19,073, including holdbacks, \$1,907.	
St. Claude .....	22,221
Contract: C. T. Loewen & Sons (1957) Ltd., \$19,546, for construction of a Post Office; expenditures, \$19,170, including holdbacks, \$300. Survey work: Bayne and Hyde, Winnipeg, \$500.	
Wawanesa .....	16,777
Contract: Riesmeyer-Vansanten, \$17,150, for construction of a Post Office; expenditures, \$14,965, including holdbacks, \$1,496.	
Generally .....	6,003

Building Construction Branch—*Continued*

## Saskatchewan

Blaine Lake .....	22,445
Contract: H. P. Friedrich, \$20,125, for construction of a Post Office; expenditures, \$19,725, including holdbacks, \$400.	
Canwood .....	302
Contract (1960-61): E. D. Senum, \$14,615, for construction of a Post Office; expenditures, \$300; to date, \$14,615.	
Choiceland .....	22,906
Contract: C. M. Miners Construction Co. Limited, \$20,566, for construction of a Post Office; expenditures, \$19,639, including holdbacks, \$1,964.	
Delisle .....	19,459
Contract: Horosko Construction Co. Ltd., \$16,860, for construction of a Post Office; expenditures, \$16,360, including holdbacks, \$500.	
Fillmore .....	1,689
Contract (1960-61): Weyburn Builders Supplies Ltd., \$18,069, for construction of a Post Office; expenditures, \$1,681; to date, \$18,069.	
Jansen .....	19,770
Contract: Holterman Construction, \$18,220, for construction of a Post Office; expenditures, \$18,120, including holdbacks, \$100.	
Kelliher .....	300
Contract (1960-61): Holterman Construction, \$19,184, for construction of a Post Office; expenditures, \$300; to date, \$19,184.	
Kyle .....	21,626
Contract: Knutson Construction Co. Ltd., \$18,690, for construction of a Post Office; expenditures, \$18,090, including holdbacks, \$1,809.	
Milden .....	400
Contract (1960-61): Wolfe Construction, \$14,287, for construction of a Post Office; expenditures, \$400; to date, \$14,287.	
Moose Jaw .....	7,275
Site for parking area purchased from T. D. Sadler and E. Sadler, \$7,000.	
Mossbank .....	17,164
Contract: Jacobs Construction, \$15,763, for construction of a Post Office; expenditures, \$13,605, including holdbacks, \$1,361.	
Norquay .....	23,185
Contract: William Slowski, \$22,000, for construction of a Post Office; expenditures, \$19,565, including holdbacks, \$1,956.	
Prelate .....	400
Contract (1960-61): Wolfe Construction, \$16,391, for construction of a Post Office; expenditures, \$400; to date, \$16,391.	
Punnichy .....	996
Contract (1960-61): Holterman Construction, \$21,369, for construction of a Post Office; expenditures, \$996; to date, \$21,369.	
Radisson .....	15,364
Contract: C. W. Hill Construction Ltd., \$18,100, for construction of a Post Office; expenditures, \$12,439, including holdbacks, \$1,244.	
Redvers .....	200
Contract (1960-61): F. A. France Construction Co. Ltd., \$18,927, for construction of a Post Office; expenditures, \$200; to date, \$18,927.	
Rockglen .....	5,841
Contract (1960-61): Inland Construction Ltd., \$19,426, for construction of a Post Office; expenditures, \$5,841; to date, \$19,426.	
St Brieux .....	590
Contract (1960-61): C. M. Miners Construction Co. Limited, \$19,354, for construction of a Post Office; expenditures, \$590; to date, \$19,354.	
Southey .....	22,824
Contract: Fordon Construction, \$20,518, for construction of a Post Office; expenditures, \$19,412, including holdbacks, \$1,941.	
Theodore .....	22,974
Contract: Kowalishen Construction, \$20,344, for construction of a Post Office; expenditures, \$19,344, including holdbacks, \$1,000.	
Generally .....	2,432

## Alberta

Barons .....	15,536
Contract: Bird Construction Company Limited, \$23,083, for construction of a Post Office; expenditures, \$14,801, including holdbacks, \$1,480.	

Building Construction Branch—*Continued*Alberta—*Concluded*

Breton .....	17,181
Contract: Watson (Tofield) Limited, \$17,950, for construction of a Post Office; expenditures, \$15,639, including holdbacks, \$1,564.	
Calmar .....	1,564
Contract (1960-61): Gustav A. Larson, \$16,939, for construction of a Post Office; expenditures, \$1,438; to date, \$16,939.	
Donalda .....	11,980
Contract: R. V. Coombs Construction Ltd., \$19,114, for construction of a Post Office; expenditures, \$11,148, including holdbacks, \$1,115.	
Elk Point .....	14,676
Contract: Watson (Tofield) Limited, \$18,787, for construction of a Post Office; expenditures, \$12,375, including holdbacks, \$1,237.	
Empress .....	324
Contract (1960-61): Greene Construction Company, \$16,098, for construction of a Post Office; expenditures, \$324; to date, \$16,098.	
Exshaw .....	173
Contract (1960-61): Borger Structures Limited, \$20,530, for construction of a Post Office; expenditures, \$165; to date, \$20,530.	
Hines Creek .....	11,817
Contract: R. V. Coombs Construction Ltd., \$18,739, for construction of a Post Office; expenditures, \$9,540, including holdbacks, \$954.	
Milk River .....	7,876
Contract (1960-61): Bird Construction Company Ltd., \$19,936, for construction of a Post Office; expenditures, \$7,766; to date, \$19,936.	
Onoway .....	15,430
Contract: McLeod Mercantile Ltd., \$18,240, for construction of a Post Office; expenditures, \$13,523, including holdbacks, \$1,352.	
Rockyford .....	300
Contract (1960-61): Bird Construction Company Limited, \$17,993, for construction of a Post Office; expenditures, \$300; to date, \$17,993.	
Riley .....	15,560
Contract: C. Burrows Construction Ltd., \$16,992, for construction of a Post Office; expenditures, \$14,598, including holdbacks, \$1,460.	
Standard .....	165
Contract (1960-61): Borger Structures Limited, \$19,665, for construction of a Post Office; expenditures, \$165; to date, \$19,665.	
Wildwood .....	785
Contract (1960-61): Gustav A. Larson, \$13,789, for construction of a Post Office; expenditures, \$635; to date, \$13,789.	
Generally .....	1,078
British Columbia	
Bralorne .....	23,754
Contract (1960-61): Burdett Construction Co. Ltd., \$19,682, for construction of a Post Office.	
Douglas .....	5,357
Contract (1960-61): H. Jones & Son, \$21,576, for car parking, landscaping facilities and additional Inspection Station; expenditures, \$5,357; to date, \$21,576.	
Field .....	6,311
Contract (1960-61): Universal Construction Co. Ltd., \$19,648, for construction of a Post Office; expenditures, \$6,311; to date, \$19,648.	
Fruitvale .....	15,051
Contract: South-West Construction Company Limited, \$19,222, for construction of a Post Office; expenditures, \$10,624, including holdbacks, \$1,170.	
Harrison Hot Springs .....	20,641
Contract: Frank Philip Moberg, \$16,300, for construction of a Post Office; expenditures, \$16,200, including holdbacks, \$1,620.	
Marysville .....	955
Contract (1960-61): Fabro Building & Supply Company Limited, \$13,395, for construction of a Post Office; expenditures, \$860; to date, \$13,395.	
Matsqui .....	21,388
Contract: Erskine Construction, \$16,587, for construction of a Post Office; expenditures, \$16,424, including holdbacks, \$1,642.	
Port Kells .....	10,670
Contract (1960-61): Frank Philip Moberg, \$12,903, for construction of a Post Office; expenditures, \$8,093; to date, \$12,903.	



Building Construction Branch—*Concluded*British Columbia—*Concluded*

Rutland .....	15,987
Contract: Lang Construction Ltd., \$15,745, for construction of a Post Office.	
Salmo .....	408
Contract (1960-61): South-West Construction Company Limited, \$17,228, for construction of a Post Office; expenditures, \$408; to date, \$17,228.	
Valemount .....	1,222
Contract (1960-61): Crawley & Mohr Ltd., \$17,686, for construction of a Post Office; expenditures, \$1,105; to date, \$17,686.	
Generally .....	5,033

## Harbours and Rivers Engineering Branch

## Newfoundland

Keels .....	14,672
Contract: Louis Briffett & Sons Ltd., \$13,908, for construction of a landing wharf.	
Peter's River .....	17,188
Contract: Babb Construction Ltd., \$16,787, for landing area improvements	
Phillip's Head .....	9,033
Contract: Guy Eveleigh, \$8,624, for construction of a wharf.	
Pleasant View .....	10,748
Contract: Guy Eveleigh, \$10,130, for construction of a wharf.	
St. Joseph's (Pevies Point) .....	20,585
Contract: Saunders, Howell & Co. Limited, \$19,940, for construction of a breakwater.	
Sweet Bay .....	9,138
Contract (1960-61): Benson Builders Limited, \$10,257, for landing wharf; expenditures, \$8,776; to date, \$10,257.	
Generally .....	153,623
Day labour: construction of breakwaters, slipways, wharves, etc.: Flatrock, \$10,042; Fleur de Lys, \$5,885; Lead Cove, \$9,672; Pinware, \$6,959; St. Shott's, \$5,850; Shoal Cove, \$6,886; Sibley's Cove, \$5,247; Trout River, \$13,504; at 36 other points, each under \$5,000, \$88,846; legal fees, advertising, etc., \$732.	

## Nova Scotia

Barachois .....	3,797
Contract (1960-61): Stanley Reid, \$10,241, for construction of a wharf; expenditures, \$3,635; to date, \$10,241.	
Port Bickerton West .....	905
Contract (1960-61): Campbell and Grant Construction Company Limited, \$15,381, for breakwater improvements; expenditures, \$800; to date, \$15,381.	
Generally .....	61,121
Day labour: construction of breakwaters, cribwork, skidways, wharves, etc.: Brooklyn, \$5,011; Meat Cove, \$5,337; Neil's Harbour, \$5,621; at 30 other points, each under \$5,000, \$42,183. Purchase of sites from sundry persons, \$1,045; legal fees, inspection, surveys, etc., \$1,924.	

## Prince Edward Island

French River .....	14,323
Contract: Norman N. MacLean, \$14,587, for wharf improvements: expenditures, \$13,864, including holdbacks, \$1,200.	
Generally .....	16,760
Day labour: construction of breakwaters, slipways, wharves, derricks, etc., at 16 points each under \$5,000, \$16,121; inspection, etc., \$639.	

## New Brunswick

Island River .....	12,550
Contract: J. W. & J. Anderson Ltd., \$11,942, for construction of wharf extension.	
Richibucto .....	11,929
Contract: Gerard A. Fougere, \$10,331, for construction of a storage shed.	
Generally .....	10,494
Day labour: construction, extension and maintenance of wharves, etc.: Harshman's Beach, \$5,177; at 5 other points, each under \$5,000, \$4,981; legal fees, \$336.	

## Quebec

Cedarvale .....	4,595
Contract (1960-61): Goudreau Construction Enrg., \$14,999, for construction of a tourist wharf; expenditures, \$4,595; to date, \$14,999.	
Douglstown .....	16,298
Contract: Chandler Construction, \$16,120, for construction of a wharf.	
Etang du Nord .....	13,074
Contract: La Cie de Construction Arseneau, \$12,297, for the construction of a slipway.	

Harbours and Rivers Engineering Branch—*Continued*Quebec—*Concluded*

Grosse Ile .....	2,423
Contract: La Cie de Construction Arseneau, \$5,481, for construction of a slipway extension; expenditures, \$2,380, including holdbacks, \$238.	
Havre St. Pierre .....	14,499
Contract: Oswald Richard, \$14,184, for pavement enlargement.	
Lac de la Dame .....	2,884
Contract: J. Matha Constantineau, \$3,025, for construction of a tourist wharf; expenditures, \$2,593.	
Lac Edouard .....	9,143
Contract (1960-61): Adrien Morissette, \$8,471, for wharf improvements.	
Lac Lois .....	2,092
Contract: Patrick Cloutier, \$4,974, for construction of a tourist wharf; expenditures, \$1,592. Survey work: V. Sylvestre, Val d'Or, Que., \$500.	
Lac Mourier .....	7,004
Contract: G. A. Crowe Construction, \$6,569, for construction of a tourist wharf.	
La Tabatiere .....	8,010
The Province of Quebec received \$8,010 as the Federal Government's share of the cost of a marine haulout and slipway.	
Newport Point .....	7,982
Contract: Roger Lagace, \$7,982, for construction of a lighting system,	
Generally .....	119,762
Day labour: construction, extension and maintenance of wharves, slipways, tourist wharves, etc.: Anse a Valteau, \$8,417; Baie Moise, \$5,455; Lac Parent, \$5,609; Les Escoumains, \$6,123; Pointe au Pic, \$18,701; at 33 other points, \$71,688; legal fees, inspection, survey, etc., \$3,769.	

## Ontario

Cedar Point .....	14,035
Contract (1960-61): Stellmar Contracting Company, \$21,383, for wharf and breakwater repairs; expenditures, \$13,618; to date, \$21,383.	
Fenelon Falls .....	6,608
Contract: John Gaffney Construction Co. Ltd., \$6,433, for wharf extension.	
Island Grove .....	7,281
Contract: Simcoe Dock & Dredging Limited, \$7,002, for wharf extension.	
Leamington .....	16,294
Contract: Dean Construction Company Limited, \$17,000, for ferry landing; expenditures, \$15,606, including holdbacks, \$1,002.	
Mattawa .....	10,125
Contract: Paul M. Lechlitner, \$9,550, for construction of wharf extension.	
Morson .....	2,714
Contract (1960-61): B. N. Brignall Construction Limited, \$10,169, for wharf extension and floating platform; expenditures, \$2,628; to date, \$10,169.	
Owen Sound .....	13,144
Contract (1960-61): Looby Construction Limited, \$16,155, for construction of a retaining wall; expenditures, \$12,705; to date, \$16,155.	
Port Burwell .....	9,870
Contract (1960-61): Ontario Marine and Dredging Limited, \$9,143, for pile clusters.	
Port Stanley .....	6,105
Contract: Con-Bridge Limited, \$5,828, for fender piles and clusters.	
Rocky Point .....	3,771
Contract (1960-61): Curtis Bros. Ltd., \$6,473, for construction of a wharf; expenditures, \$3,617; to date, \$6,473.	
Seeley's Bay .....	1,953
Contract (1960-61): Fort Construction & Equipment Ltd., \$7,885, for construction of a tourist wharf; expenditures, \$1,855; to date, \$7,885.	
Generally .....	52,833
Day labour: construction of breakwaters, piles clusters, wharf extensions, etc., at 23 points, each under \$5,000, \$45,645; legal fees, inspections, surveys, etc., \$7,188.	

## Saskatchewan

Generally .....	21,765
Day labour: construction of wharves, extensions, etc.: Fond du Lac, \$5,448; Regina Beach, \$12,408; at 1 point under \$5,000, \$3,909.	

## Alberta

Generally .....	17,635
Day labour: construction of wharves, boats basin, etc.: Canyon Creek, \$10,804; Faust, \$6,265; at 1 point under \$5,000, \$566.	

Harbours and Rivers Engineering Branch—*Concluded*

British Columbia	
Campbell River	1,857
Contract (1960-61): Wakeman & Trimble Contractors Ltd., \$22,909, for construction of a breakwater extension; expenditures, \$512; to date, \$22,909.	
Co-Op Bay (Egmont)	6,350
Contract: Greenlees Piledriving Co. Ltd., \$6,191, for construction of a float extension.	
Kincolith	6,281
Contract: Skeena River Piledriving Co., \$6,245, for construction of a float.	
Montague Harbour	7,378
Contract: Pacific Piledriving Co. Ltd., \$7,344, for construction of a wharf.	
Port Simpson	1,320
Contract: Pacific Piledriving Co. Ltd., \$34,475, for float construction; expenditures, \$1,320, including holdbacks, \$66.	
Sea Otter Cove and San Josef Bay	9,973
Contract: Pacific Piledriving Co. Ltd., \$11,750, for construction of additional mooring buoys; expenditures, \$9,600.	
Steveston	10,115
Contract: Fraser River Pile Driving Company Limited, \$6,948, for alterations to Shell Oil float.	
Generally	67,200
Day labour: construction of breakwaters, float renewals, ramps, etc.: Kootenay Bay, \$12,023; Narameta, \$12,316; Port Babine, \$16,248; at 17 other points, each under \$5,000, \$25,325; legal fees, inspections, surveys, etc., \$1,288.	
Northwest Territories	
Generally	43
	<u>\$ 2,133,667</u>

Vote 372 To supplement, on approval of Treasury Board except where less than \$1,000 is required, any of the appropriations of the Department of Public Works	\$ 700,000
Less transferred to other votes	700,000
Unallocated	(22) <u>nil</u>

Net amounts transferred to other votes of this Department were as follows: Vote 332, \$10,000; Vote 342, \$100,000; Vote 344, \$50,000; Vote 365, \$25,000; Vote 370, \$515,000.

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended (22) \$ 25,660

Alice Agnes Hall (formerly Alice Agnes Nichols) was awarded compensation of \$50,190 for the expropriation of property described as part of lots 3, 4, 5, 6 and 7, South Heron Road, Plan 13, Township of Gloucester, now in the City of Ottawa (including advance payment of \$34,000 in 1954-55), with interest, \$5,758 and taxed costs, \$3,712. (Authority Court No. 128771, dated July 24, 1961 and February 6, 1962).

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. (21) \$ 6,641

Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended (22) \$ 4,749

This expenditure represented payment under authority of section 19 of the Financial Administration Act of: release of portion of inspection assessment re wharf at Queensport, N.S., \$1,346 and overpayment for rental of space at Vanderhoof, B.C., \$1,110; sundry refunds, \$2,293.



## CENTRAL MORTGAGE AND HOUSING CORPORATION

<b>Vote 373</b> Expenses incurred in constructing and supervising construction of married quarters, rental housing, schools and related services on behalf of the Department of National Defence .....	<b>540,000</b>
Expenditures .....	<b>(22) \$ 361,764</b>

<b>Vote 374</b> Additional amount for Housing research and community planning as contemplated by Part V of the National Housing Act, 1954, and to authorize commitments against future years in the amount of \$585,900 .....	<b>1,649,000</b>
Expenditures .....	<b>(22) \$ 979,707</b>

Expenditures of \$979,707 represent reimbursement to Central Mortgage and Housing Corporation for payments made under authority of section 31 which states "it is the responsibility of the Corporation to cause investigations to be made into housing conditions and the adequacy of existing housing accommodation in Canada or in any part of Canada and to cause steps to be taken for the distribution of information leading to the construction or provision of more adequate and improved housing accommodation and the understanding and adoption of community plans in Canada". Pursuant to section 35 of the Act, a payment shall not be greater than the amount by which the aggregate of \$10,000,000 and any additional amounts authorized by Parliament exceeds the total amount of the payments made.

Payments to date were \$6,120,033.

<b>Vote 577</b> To reimburse Central Mortgage and Housing Corporation for losses sustained by it during the fiscal year 1960-61 as a result of the operation of Federal-Provincial projects undertaken under section 36 of the National Housing Act, 1954 .....	<b>253,790</b>
<b>Vote 742</b> To extend the purposes of Vote 577, Supplementary Estimates, 1961-62, to include such losses sustained on or before December 31, 1961 ...	<b>1,035,918</b>
Expenditures .....	<b>(22) \$ 1,289,707</b>

This vote provides for reimbursement, as provided by section 36 (3) (b) of the National Housing Act, 1954, to the Corporation for losses sustained as the result of the sale or operation of Federal-Provincial projects, and for its share of preliminary costs and expenses of investigation of projects that are abandoned.

<b>Vote 743</b> Reimbursement to Central Mortgage and Housing Corporation for amounts loaned under section 36H of the National Housing Act, 1954, to municipalities and municipal sewerage corporations, and forgiven by the Corporation during the calendar year 1961, pursuant to section 36G of the Act ..	<b>35,536</b>
Expenditures .....	<b>(22) \$ 35,535</b>

<b>Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or sub-standard areas, National Housing Act, 1954, c. 23, 1953-54, as amended .....</b>	<b>(20) \$ 3,131,244</b>
---	--------------------------

Section 23 of the Act authorizes the Minister, with the approval of the Governor in Council, to enter into agreements with municipalities providing for the payment to a municipality of contributions in respect of the cost to the municipality of acquiring and clearing, whether by condemnation proceedings or otherwise, an area of land in the municipality. The same section authorizes Central Mortgage and Housing Corporation to be paid the money required to carry out such agreements. A payment made under this section shall not be greater than the amount by which the aggregate of \$50,000,000 and any additional amounts authorized by Parliament exceeds the total amount of payments made. Payments to date were \$10,741,111.

P.C. 1957-1728, December 26, 1957 and P.C. 1961-784, June 1, 1961, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Jacob Street. The agreement provides for contributions estimated to be approximately \$1,300,000 but not exceeding one-half the cost of acquiring and clearing the area less the sale price of the land. Payments to the Corporation were \$223,152; to date, \$843,278.

P.C. 1959-566, May 7, 1959, approved an agreement with the City of Halifax for the acquisition and clearance of a blighted or sub-standard area in the vicinity of Maitland Street. The agreement provides for contributions estimated to be approximately \$90,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$37,328; to date, \$110,075.

P.C. 1960-503, April 13, 1960, approved an agreement with the City of Saint John for the acquisition and clearing of a blighted or sub-standard area in the vicinity of Prince Edward and St. Patrick Streets. The agreement provides for contributions estimated to be approximately \$1,612,664 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$149,585.

P.C. 1956-1202, August 2, 1956, and P.C. 1961-817, June 8, 1961, approved an agreement with the City of Montreal for the acquisition and clearance of a blighted or sub-standard area known as Les Habitations Jeanne-Mance. The agreement provides for a grant not exceeding \$3,509,726 based on one-half of the difference between the cost of acquiring, clearing land and the sale price of the land. Payments to the Corporation were \$1,045,878; to date, \$3,509,663.

P.C. 1960-749, June 2, 1960, approved an agreement with the City of Sarnia for the acquisition and clearance of the Bluewater area. The agreement provides for contributions estimated to be approximately \$1,585,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$448,125.

P.C. 1955-885, June 15, 1955, approved an agreement with the City of Toronto for the acquisition and clearance of a blighted or sub-standard area known as Regent Park South. The agreement provides for contributions not exceeding \$1,839,937 based on one-half of the difference between the cost of acquiring and clearing land and the sale price of the land. Payments to the Corporation were \$5,087; to date, \$1,781,689.

P.C. 1959-774, June 18, 1959, approved an agreement with the City of Toronto for the acquisition, clearance and replanning of a blighted or sub-standard area known as Moss Park. The agreement provides for contributions estimated to be approximately \$2,650,000 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$765,694; to date, \$2,403,054.

P.C. 1959-47, January 14, 1959, approved an agreement with the City of Windsor, Ont., for the acquisition and clearance of a blighted or sub-standard area in central Windsor. The agreement provides for contributions estimated to be approximately \$2,147,690 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$241,568; to date, \$536,502.

P.C. 1960-862, June 23, 1960, approved an agreement with the City of Vancouver for the acquisition and clearing of an area in the vicinity of False Creek. The agreement provides for contributions estimated to be approximately \$2,401,280 but not exceeding one-half of the cost of acquiring and clearing the area. Payments to the Corporation were \$214,827.

### NATIONAL CAPITAL COMMISSION

The accounts of the Commission are audited by the Auditor General of Canada pursuant to the provisions of section 22 of the National Capital Act, and his report in this connection will be found in Volume III of this report.

#### Votes 375 and 744 Operation and maintenance of parks, parkways and grounds adjoining Government buildings at Ottawa and Hull, and general administration

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Expenses of commissioners, chairman, vice-chairman and committee members .....	73,000		68,309
Administration, secretarial services and accounting .....	118,000		119,867
Planning, property acquisitions and management .....	221,000		222,316
Engineering and outside supervisors—Construction and maintenance .....	135,000		138,123
Landscape architecture .....	100,000		101,321
Information and Historical Research Division .....	68,400		74,624
Gatineau Park Division .....	204,480		202,222
Operation and maintenance of parks and parkways of the Commission .....	896,420		884,156
Operation and maintenance of grounds adjoining Government buildings .....	560,200		542,477

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
General expenses—Superannuation and workmen's compensation, etc. ....	168,000		164,972
Operating and office equipment .....	75,700		60,351
	(22) 2,620,200	2,620,200	2,578,738
<i>Less:</i> Estimated revenues from the sale of supplies, etc., rental of equipment and from services rendered (\$258,760) and savings in "Operation and maintenance of grounds adjoining Government buildings" (\$25,200) .....	(34) 283,960	283,960	261,954
	<u>\$ 2,336,240</u>	<u>\$ 2,336,240</u>	<u>\$ 2,316,784</u>

Net expenditures represented payments to the Commission. The figures showing the breakdown of expenditures are in accordance with the financial statements of the Commission as shown in Volume III of this report.

**Vote 376 Interest charges on outstanding loans that were made for the purpose of acquiring property in the National Capital Region**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Interest charges .....	(22) 1,678,000	1,678,000	1,505,459
<i>Less:</i> Estimated revenues from the rental of properties and interest income .....	(34) 278,000	278,000	200,901
	<u>\$ 1,400,000</u>	<u>\$ 1,400,000</u>	<u>\$ 1,304,558</u>

Net expenditures represented payments to the Commission.

**Vote 377 Payment to the National Capital Fund ..... 5,100,000**  
**Expenditures ..... (22) \$ 5,100,000**

This amount was credited to the National Capital Fund (see under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume I of this report).

**Statement of Expenditures by Standard Objects**

	<u>Estimates</u> <u>1961-62</u>	<u>Expenditures</u> <u>1961-62</u>	<u>Expenditures</u> <u>1960-61</u>
(1) Civil salaries and wages .....	31,700,572	31,258,693	30,048,921
(2) Civilian allowances .....	334,330	253,585	251,616
(4) Professional and special services .....	2,396,135	2,068,182	1,777,685
(5) Travelling and removal expenses .....	662,025	622,097	579,562
(6) Freight, express and cartage .....	583,430	486,061	434,839
(7) Postage .....	37,010	42,001	36,471
(8) Telephones, telegrams and other communication services ..	156,135	199,104	167,542
(9) Publication of departmental reports and other material ....	25,650	18,885	17,455
(10) Exhibits, advertising, films, broadcasting and displays .....	11,950	9,452	7,875
(11) Office stationery, supplies, equipment and furnishings .....	2,430,963	2,477,040	2,266,563
(12) Materials and supplies .....	5,103,882	4,568,072	4,395,366
Buildings and works, including land—			
(13) Construction or acquisition .....	85,654,810	67,753,029	75,165,001
(14) Repairs and upkeep .....	11,549,905	11,210,303	10,012,711
(15) Rentals .....	7,305,535	7,566,383	7,690,617
Equipment—			
(16) Construction or acquisition .....	4,230,376	3,124,179	3,715,841
(17) Repairs and upkeep .....	753,847	660,275	611,281
(18) Rentals .....	120,518	113,009	102,897
(19) Municipal or public utility services .....	4,981,215	5,311,857	4,818,362



# DEPARTMENT OF PUBLIC WORKS

31-93

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(20) Contributions, grants, subsidies, etc., not included elsewhere—			
Contributions to municipalities to assist in the clearance, replanning, rehabilitation and modernization of blighted or substandard areas .....	3,131,244	3,131,244	1,840,170
Sundries .....	139,600	76,528	51,704
	3,270,844	3,207,772	1,891,874
(21) Pensions, superannuation and other benefits .....	12,720	12,592	14,556
(22) All other expenditures (other than special categories) ....	13,700,509	11,456,503	8,264,252
SPECIAL CATEGORIES			
(31) Trans-Canada Highway contributions .....	36,483,618	36,483,618	48,696,481
	211,505,979	188,902,692	200,967,768
(34) Less—Estimated savings and recoverable items .....	763,270	89,366	76,183
Total .....	\$ 210,742,709	\$ 188,813,326	\$ 200,891,585

## Expenditures for other Departments

Services were rendered and work performed by this Department, the expenditures for which were charged to the votes of other Departments in the amounts indicated:—

Agriculture, \$637,553; Canadian Broadcasting Corporation, \$1,955; Citizenship and Immigration, \$3,389,563; Defence Production, \$52,913; External Affairs, \$14,174; Finance, \$5,441; Fisheries, \$877,182; Forestry, \$75,748; Justice, \$54,788; Mines and Technical Surveys, \$2,947,898; National Defence, \$465,925; National Health and Welfare, \$1,331,568; National Research Council, \$2,790,579; National Revenue, \$70,316; Northern Affairs and National Resources, \$14,332,065; Post Office, \$25,070; Privy Council Office, \$96,093; Public Printing and Stationery, \$824; Royal Canadian Mounted Police, \$1,736,973; Transport, \$3,404,113; Unemployment Insurance Commission, \$2,622; Veterans Affairs, \$3,603,982.

## Payments of Damage Claims

Particulars and payee	Amount
Sundry claims, each under \$1,000 (29) .....	\$ 2,738

## REVENUES

### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	71,754,310 91	59,575,878 13
B Privileges, licences and permits .....	1,696,285 60	1,499,724 54
C Proceeds from sales .....	5,404,628 98	5,569,949 80
D Services and service fees .....	437,551 89	453,866 34
E Refunds of previous years' expenditure .....	748,067 11	1,723,774 46
F Miscellaneous .....	408,713 43	832,519 30
Total .....	\$ 80,449,557 92	\$ 69,655,712 57

## Details

## Non-Tax Revenue—

A Return on investments: Interest on debentures, Central Mortgage and Housing Corporation, \$66,022,328; net profit of the Corporation received in accordance with the provisions of section 30 of the Central Mortgage and Housing Corporation Act, c. 46, R.S., \$5,731,983. ....		71,754,311
B Privileges, licences and permits:		
Ferry privileges .....	681	
Rentals of:		
Public buildings and sites .....	1,607,865	
Kingston dry dock .....	12,100	
Sundry works, water lots, etc. ....	75,640	
		1,696,286
C Proceeds from sales:		
Central Mortgage and Housing Corporation: Sales of properties .....	4,799,421	
Sales of movables, furniture, fittings, lumber, scrap, etc. ....	224	
Sales of real estate .....	604,984	
		5,404,629
D Services and service fees:		
Commission from telephone booths in public buildings .....	24,077	
Earnings of floating plant .....	23,127	
Earnings of graving docks, etc.—		
Champlain graving dock, Lauzon, Que. ....	158,762	
Lorne graving dock, Lauzon, Que. ....	58,458	
Selkirk, Man., Repair slip .....	5,352	
Esquimalt, B.C., graving dock .....	166,926	
Sundries .....	850	
		437,552
E Refunds of previous years' expenditure .....		748,067
F Miscellaneous: Atomic Energy of Canada Limited for steam and electricity supplied to buildings at Tunney's Pasture, Ottawa, \$19,556; R. L. & R. Blackburn Ltd. for steam supplied to the Roxborough Apartments, Ottawa, \$20,083; Central Mortgage and Housing Corporation—net profits under the Housing Act, \$291,448; New Brunswick International Paper Company for guaranteed basic dockage at Dalhousie, N.B., \$10,000; damages to Government property, \$6,310; sundry, \$61,316. ....		408,713
Total .....		\$80,449,558

Certified correct.

H. A. YOUNG,

*Deputy Minister of Public Works.*

By authority of P.C. 1960-34/1322 dated September 29, 1960, the Crown conveyed by Letters Patent to the town of Sackville, N.B., a parcel of land at the corner of Main Street East and York Street, measuring approximately 55 feet by 100 feet, as well as the existing Post Office building on the site. In exchange, the Crown received by conveyance, a parcel of land on the northwest side of Main Street, measuring approximately 133 feet by 144 feet and in addition the sum of \$21,000 from the Town of Sackville.

By authority of P.C. 1961-1063 dated July 24, 1961, the Crown is to convey by Letters Patent to the City of Prince Rupert, B.C., a parcel of land described as lots 11 to 20 inclusive, Block 21, Section 1. In exchange, the City of Prince Rupert is to convey to Her Majesty, in right of Canada, a parcel of land described as lots 1 to 10 inclusive, Block 21, Section 1 and in addition the sum of \$200,000. Both above described parcels of land are shown on Plan No. 923 registered in the Land Registry Office of the City of Prince Rupert. A payment of \$5,000 has been received. The balance, \$195,000, is to be paid by the city upon receipt of Letters Patent.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	1,139,578	1,154,517
Previous years—Collectible .....	262,103	245,625
—Uncollectible .....	44,753	7,719
	<u>\$ 1,446,434</u>	<u>\$ 1,407,861</u>

During the year, 1 item amounting to \$171 was deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.





1961-62

PUBLIC ACCOUNTS

•

ROYAL CANADIAN MOUNTED POLICE

•

*Details of*

EXPENDITURES AND REVENUES

▪

CONTENTS

	<i>Page</i>
Details of Expenditures .....	32·2
Statement of Expenditures by Standard Objects .....	32·16
Payments of Damage Claims .....	32·16
Details of Revenues .....	32·17
Comparative Statement of Accounts Receivable .....	32·21
Appendices .....	32·22

## ROYAL CANADIAN MOUNTED POLICE

*A summary of appropriations and expenditures is given in volume I*

### Vote 378 Headquarters administration and national police services—Operation and maintenance

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,753,094	1,753,094	1,692,554
Civilian allowances .....	(2)	25,000	25,000	17,610
A Pay of Force—				
Members of the Force .....	(3)	4,027,065	4,016,365	3,869,931
Special constables and employed civilians .....	(3)	385,013	365,733	263,080
B Allowances to members of the Force .....	(3)	334,151	334,151	319,867
C Professional and special services .....	(4)	24,875	37,700	36,876
D Medical services .....	(4)	58,447	54,570	52,732
Removal expenses .....	(5)	124,825	124,825	107,780
Travelling expenses—Investigational .....	(5)	195,672	194,672	179,863
Freight, express and cartage .....	(6)	13,596	15,096	13,124
Postage .....	(7)	11,500	12,500	12,389
Telephones, telegrams and other communication services ..	(8)	23,415	24,415	23,961
Publication of departmental reports and other material ....	(9)	23,961	25,061	22,420
E Advertising .....	(10)	7,600	7,600	5,654
Office stationery, supplies and equipment .....	(11)	187,286	192,186	183,202
Materials and supplies .....	(12)	70,279	70,279	56,494
F Mess ration allowance .....	(12)	11,744	11,744	7,938
Coal, coke, wood and fuel oil .....	(12)	2,918	2,918	2,409
Clothing .....	(12)	56,250	71,250	70,111
Fuel for mechanical equipment .....	(12)	4,500	5,500	4,880
Repairs and upkeep of buildings and works .....	(14)	1,750	3,750	2,544
Rental of land, buildings and works .....	(15)	45,760	45,760	41,199
Repairs and upkeep of equipment .....	(17)	16,500	16,500	15,742
Rental of equipment .....	(18)	26,004	20,004	18,880
Light, heat, power, water and gas .....	(19)	4,535	4,535	3,916
Membership fees .....	(20)	7,056	7,588	7,394
Sundry investigation expenses .....	(22)	450,000	450,000	398,521
Sundries .....	(22)	12,110	12,110	8,645
		<u>\$ 7,904,906</u>	<u>\$ 7,904,906</u>	<u>\$ 7,439,716</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of headquarters administration and national police services available to all police organizations in Canada, such as the national fingerprint bureau, the firearms registration records, the police laboratories, the *Police Gazette*, etc.

The unexpended balance of this vote resulted from 66 vacancies in the establishment strength and also to the deferment in the purchase of specific items of equipment that could not be delivered during the fiscal year.

Revenues arising from services provided through the above expenditures amounted to \$54,520 and comprised deductions from pay of members for quarters, \$44,309; deductions from pay of members for meals and rations, \$4,155; sale of clothing and kit, \$6,056.

A Rates of pay are authorized by Treasury Board under provisions of the Royal Canadian Mounted Police Act, c. 54, 1959. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1962: 1 commissioner, 2 deputy commissioners, 2 assistant commissioners, 5 chief superintendents, 13 superintendents, 28 inspectors, 14 sub-inspectors, 4 staff sergeants-major, 39 staff-sergeants, 99 sergeants, 163 corporals, 212 constables, 41 special constables, and 110 civilian members.

The annual rates of pay for commissioned officers as at March 31, 1962 under authority of T.B. 567375, September 15, 1960 and P.C. 1961-673, May 4, 1961 were as follows: commissioner, \$20,000; deputy commissioner, \$16,000; assistant commissioner, \$13,500 and \$12,000; chief superintendent, \$12,000; superintendent, \$9,720 to \$10,500; inspector, \$8,280 to \$9,000; sub-inspector, \$7,800.



The annual rates of pay for other ranks as at March 31, 1962 were as follows: corps sergeant-major, \$6,840; staff sergeant-major, \$6,720; sergeant-major and staff-sergeant, \$6,240 to \$6,540; sergeant, \$5,640 to \$6,000; corporal, \$5,120 to \$5,300; constable, 1st class, 1st year, \$3,800, 2nd year, \$4,000, 3rd year, \$4,200, 4th year, \$4,400, 5th year, \$4,700, 6th year, (discretionary), \$4,820; constable, 2nd class, \$3,600; constable, 3rd class (probationary period of one year), \$3,400; trumpeter, \$2,400.

The Commissioner is authorized to engage special constables and civilian members under authority of the Royal Canadian Mounted Police Act, at rates ranging from \$2,460 to \$10,480 per annum.

B Expenditures comprised: plain clothes allowance at the rate of \$7.50 per month, \$4,392; kit upkeep allowance at the rate of \$8 monthly, \$47,708; special Newfoundland allowance, \$660; special allowances to members of the Royal Canadian Mounted Police stationed at foreign posts as follows: living allowance, \$66,818, home leave allowance, \$64, language allowance, \$2,695, rental allowance, \$57,875; married accommodation allowance at the rate of \$25 monthly, \$139,655.

C Expenditures were for legal fees, and miscellaneous professional and special services.

Legal fees were paid to: W. R. Jackett, Montreal, \$5,580; Joseph Sedgwick, Toronto, \$5,143.

Tuition fees paid on behalf of members and civilian employees amounted to \$19,494. Payments of \$500 or over were made to: University of British Columbia, Vancouver, \$1,203; Carleton University, Ottawa, \$2,887; Manitoba Law School, Winnipeg, \$668; University of Manitoba, Winnipeg, \$1,274; University of New Brunswick, Fredericton, \$1,659; Northwestern University Traffic Institute, Evanston, Ill., U.S.A., \$4,478; University of Ottawa, \$801; Queen's University, Kingston, Ont., \$1,960; University of Saskatchewan, Saskatoon, Sask., \$981; Sir George Williams College, Montreal, \$630; Vancouver Vocational Institute, Vancouver, \$990.

D T.B. 358315, February 3, 1949, authorized the Commissioner to arrange with the Department of Veterans Affairs to provide medical and dental facilities as authorized under Police regulations; the cost of such facilities to be paid to that department. The payment for the current fiscal year amounted to \$584,996, including \$51,095 charged to this vote, \$509,073 charged to Vote 380 and \$24,828 charged to Vote 382.

E Expenditures included \$5,075 for newspaper advertising in connection with a campaign for recruits. Payments were made to: Canadian High News, Toronto, \$4,383; Cornmarket Press (Canada) Limited, Montreal, \$692.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

#### Vote 379 Headquarters administration and national police services—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or acquisition of equipment.....(16)	85,088	85,088	81,977
	<u>\$ 85,088</u>	<u>\$ 85,088</u>	<u>\$ 81,977</u>

A Included \$30,188 representing the net cost of 1 car, 1 truck, 1 van, 1 radio transmitter-receiver, 1 spectograph, 1 buttonhole machine and miscellaneous laboratory equipment.

#### Votes 380 and 578 Land, air and training divisions—Operation and maintenance

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1) 1,959,619	2,374,619	2,374,147
Civilian allowances .....	(2) 7,884	7,884	4,747
A Pay of Force—			
Members of the Force .....	(3) 26,263,552	26,213,552	26,208,582
Special constables and employed civilians .....	(3) 1,201,581	722,581	712,597
B Allowances to members of the Force .....	(3) 1,757,060	1,757,060	1,734,297
C Professional and special services .....	(4) 36,410	46,410	46,361
D Protection and security—Corps of Commissioners .....	(4) 578,007	578,007	542,965
E Medical services .....	(4) 520,840	520,840	509,338
Removal expenses .....	(5) 798,967	798,967	682,645
Travelling expenses—Investigational .....	(5) 1,474,793	1,474,793	1,398,852
Freight, express and cartage .....	(6) 219,476	220,476	220,163
Postage .....	(7) 104,366	110,466	110,410
Telephones, telegrams and other communication services .....	(8) 375,000	392,800	392,715

## PUBLIC ACCOUNTS, 1961-62

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Advertising .....	(10) 375	375	159
	Office stationery, supplies and equipment .....	(11) 294,252	294,252	290,182
	Materials and supplies .....	(12) 448,000	448,000	413,255
F	Mess ration allowance .....	(12) 304,352	304,352	286,665
	Coal, coke, wood and fuel oil .....	(12) 362,944	362,944	328,782
	Clothing .....	(12) 699,305	699,305	687,124
	Fuel for mechanical equipment .....	(12) 1,194,871	1,158,871	1,150,337
	Repairs and upkeep of buildings and works .....	(14) 363,072	377,572	377,432
	Rental of land, buildings and works .....	(15) 473,412	474,912	474,888
	Repairs and upkeep of equipment .....	(17) 1,367,373	1,367,373	1,295,303
	Rental of equipment .....	(18) 54,074	56,574	56,498
	Light, heat, power, water and gas .....	(19) 444,010	477,010	476,651
	Membership fees .....	(20) 403	403	46
	Sundry investigation expenses .....	(22) 750,000	810,500	810,338
G	Sundries .....	(22) 63,715	66,815	66,752
		<u>\$42,117,713</u>	<u>\$42,117,713</u>	<u>\$41,652,231</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

<u>Division</u>		<u>Allotments</u>	<u>Expenditures</u>
"A"	Eastern Ontario .....	2,442,574	2,402,631
"B"	Newfoundland .....	2,025,328	1,990,329
"C"	Quebec .....	2,683,370	2,681,287
"D"	Manitoba .....	3,198,553	3,190,758
"E"	British Columbia .....	9,544,703	9,510,423
"F"	Saskatchewan .....	3,837,387	3,801,898
"Depot"	Regina training .....	2,691,127	2,619,068
"G"	Northwest and Yukon Territories .....	1,930,641	1,904,299
"H"	Nova Scotia .....	1,988,164	1,956,506
"J"	New Brunswick .....	1,716,654	1,706,600
"K"	Alberta .....	5,201,514	5,116,575
"L"	Prince Edward Island .....	402,597	388,051
"N"	Ottawa training .....	1,263,618	1,223,996
"O"	Western Ontario .....	2,412,481	2,401,663
"Air"	Air services .....	779,002	758,147
		<u>\$42,117,713</u>	<u>\$41,652,231</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees of field divisions of the Royal Canadian Mounted Police, the Air Division, and training establishments at Rockcliffe, Ont., and Regina. Field divisions are employed in the enforcement of federal statutes throughout Canada. They also provide policing services, under contract, to all provinces except Ontario and Quebec and to 119 cities and towns.

Revenues arising from services provided through the above expenditures amounted to \$12,547,005 and included: policing of provinces and municipalities, \$11,077,877; deductions from pay of members for quarters, \$658,027; deductions from pay of members for meals and rations, \$286,035; sale of clothing and kit, \$93,582; race track supervision, \$96,030; protection of various Bank of Canada agencies, \$91,348; protection of airports, \$234,832.

A Commissioned officers are appointed by the Governor in Council, and non-commissioned officers, constables, special constables and civilian members, by the Commissioner. The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1962: 6 assistant commissioners, 3 chief superintendents, 23 superintendents, 49 inspectors, 19 sub-inspectors, 4 staff sergeants-major, 198 staff-sergeants, 313 sergeants, 997 corporals, 3,852 constables, 199 special constables and 126 civilian members. General rates of pay are given under Vote 378.

B Expenditures comprised: kit upkeep allowance, \$497,770; plain clothes allowance, \$72,094; special northern subsistence allowance at the rate of \$45 per month, \$99,714; northern cash allowance at rates of \$60 and \$90 per month, \$117,448; special Newfoundland allowance at rates ranging from \$30 to \$55 monthly, \$67,889; married accommodation allowance, \$879,382. General rates of allowances are given under Vote 378.

C Expenditures were for analyst, court, legal, tuition and miscellaneous professional services. Payments of \$500 or over were made to: Associated Credit Bureaus of Canada, Toronto, \$605; Dun & Bradstreet of Canada Ltd., Ottawa, \$1,600; Kimber, Dubin & Eberle, Toronto, \$1,288; W. B. Monteith, Victoria, \$3,155; B. T. Richards, West Vancouver, B.C., \$792; Winnipeg Flying Club, Winnipeg, \$610.

D Expenditures represented payment for services of the Canadian Corps of Commissionaires and the British Columbia Corps of Commissionaires in connection with the protection of Federal Government buildings and property. T.B. 482506, February 8, 1955, as amended, authorized the Commissioner to enter into agreements for such services. The basic rate is to be established periodically by Treasury Board on recommendations received from the Department of Labour, for the relevant locations. The agreements provide for payment of additional amounts at specified rates to the respective Corps for administrative expenses and the necessary transportation costs for proper supervision of the protective services.

E Payment of \$509,073 was made to the Department of Veterans Affairs—see Vote 378.

F The cost of rations for men in barracks where messes have been established is paid to the officers commanding the several divisions in the form of mess ration allowances at varying rates based on the number and cost of meals served.

G Ex-gratia payments of \$100 or over were paid as follows:

<u>Particulars and payee</u>	<u>Authority</u>	<u>Amount</u>
Damage to outboard motor while it was in possession of and operated by members of the R.C.M. Police in Amos, Que., on June 24, 1961.		
Leo Cyr .....	P.C. 1962-33/340, March 15, 1962	187
Damage to property caused by government-owned vehicle in Ottawa, on December 11, 1960.		
Donald Keith Jackson .....	P.C. 1962-26/89, January 25, 1962	151
Compensation for the loss of two boats and one pair of oars while used by members of the R.C.M. Police in Bralorne, B.C., on August 24, 1960.		
James Donald Keir .....	P.C. 1961-35/641, May 4, 1961 ...	325
		<u>\$ 663</u>

**Vote 381 Land, air and training divisions—Construction or acquisition of buildings, works, land and equipment**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Construction or acquisition of buildings, works and land .. (13)	2,000,000		
Acquisition of sites and preparation of plans and specifications .....		74,000	72,108
Saskatoon, Sask., Construction of sub-division administration building and garage. Site purchased from Barton A. Jackson, \$13,276; to date, \$25,776.			
Calgary, Alta., Crown's share of cost for local improvements to R.C.M. Police property. Payment was made to City of Calgary, \$8,663.			
Medicine Hat, Alta., Construction of detachment quarters. Site purchased from City of Medicine Hat, \$5,250.			
Surveyors' fees were paid to: Bayne & Hyde, Winnipeg, \$525; Canadian Engineering Surveys Ltd., Edmonton, \$497; Richard Chapman, Penticton, B.C., \$736; Cornwall & Miller, North Kamloops, B.C., \$747; D. W. S. Davies, Penticton, B.C., \$556; Hewett & Smythies, Victoria, \$925; Snell & Oslund, Red Deer, Alta., \$552.			
		74,000	72,108
<i>Newfoundland</i>			
Construction of detachment quarters .....		218	
Channel .....			18
Expenditures on this project to date were \$69,792.			



*Newfoundland—Concluded*

Port Saunders .....		200
Expenditures on this project to date were \$62,650.		
Contract (1958-59): Spracklin & Reid Ltd., \$57,413; expenditures, \$200; to date, \$57,413 (final).		
	218	218
Harbour Breton—Construction of shelter and installation of generators .....	17,000	16,610
Expenditures on this project to date were \$16,623.		
Contract: Saunders & Howell Co. Ltd., \$16,975; expenditures, \$16,600.		

*Nova Scotia*

Construction of detachment quarters .....	83,700	
Antigonish .....		736
Expenditures on this project to date were \$42,819.		
Chester .....		43,046
Expenditures on this project to date were \$45,624.		
Contract: Arenburg Construction Co. Ltd., \$40,415; expenditures, \$40,415 (final).		
Digby .....		36,616
Expenditures on this project to date were \$38,266.		
Contract: Bernard A. Alcorn, \$35,807; expenditures, \$34,375, including holdbacks, \$3,437.		
Parrsboro .....		34
Expenditures on this project to date were \$42,663.		
St. Peters .....		1,055
Expenditures on this project to date were \$45,430.		
Shelburne .....		1,229
Expenditures on this project to date were \$46,119.		
Tatamagouche .....		85
Expenditures on this project to date were \$44,104.		
	83,700	82,801

*Prince Edward Island*

Construction of detachment quarters .....	1,700	
Summerside .....		1,668
Expenditures on this project to date were \$49,951.		

*New Brunswick*

Construction of detachment quarters .....	117,850	
McAdam .....		30,975
Expenditures on this project to date were \$41,104.		
Contract (1960-61): Clumac Construction Ltd., \$37,963; expenditures, \$28,770; to date, \$37,770.		
Plaster Rock .....		1,580
Expenditures on this project to date were \$2,619.		
Contract: Clumac Construction Ltd., \$35,895; expenditures, \$1,250, including holdbacks, \$62.		
St. George .....		38,600
Expenditures on this project to date were \$39,442.		
Contract: Clumac Construction Ltd., \$39,495; expenditures, \$37,438, including holdbacks, \$1,208.		
St. Stephen.....		43,044
Expenditures on this project to date were \$43,854.		
Contract: Cowan Construction Co. Ltd., \$39,828; expenditures, \$39,828 (final).		
	117,850	114,199
Fredericton—Installation of sprinkler system in division headquarters building .....	6,000	6,000
Contract: Vipond Automatic Sprinkler Co. Ltd., \$12,287; expenditures, \$5,933, including holdbacks, \$554.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
--	------------------	-------------------	---------------------

*New Brunswick—Concluded*

Moncton—Construction of quarters for married members	547	546
Expenditures on this project to date were \$166,203.		
Contract (1958-59): Eastern Woodworkers Ltd., \$157,240; expenditures, \$546; to date, \$157,240 (final) (amends reporting in Public Accounts, 1960-61).		

*Quebec*

Construction of detachment quarters.....	15,000	
Megantic .....		5,000
Expenditures on this project to date were \$7,850.		
Contract: Edouard Grenier, \$30,367; expenditures, \$4,756, including holdbacks, \$198.		
Rimouski .....		627
Expenditures on this project to date were \$4,622.		
Riviere du Loup.....		4,240
Expenditures on this project to date were \$8,040.		
Contract: D. C. L. Construction Ltee., \$32,540; expenditures, \$4,000, including holdbacks, \$400.		
	15,000	9,867

*Ontario*

Construction of detachment quarters.....	40,306	
Fort Frances.....		5,000
Expenditures on this project to date were \$5,500.		
Contract: Silver & Kircher Ltd., \$46,885; expenditures, \$4,803, including holdbacks, \$326.		
Kingston .....		34,605
Expenditures on this project to date were \$46,177.		
Contract (1960-61): G. Splinter & Sons, \$42,420; expenditures, \$31,744; to date, \$42,420 (final).		
Kitchener .....		700
Expenditures on this project to date were \$44,240.		
	40,306	40,305
Toronto (Markham, Ont.)—Construction of divisional headquarters building.....	9,440	9,439
Expenditures on this project to date were \$132,876.		
Architect's fees were paid to: Fleury, Arthur & Barclay, Toronto, \$9,439.		

*Manitoba*

Construction of detachment quarters.....	160,135	
Carberry .....		48,313
Expenditures on this project to date were \$48,713.		
Contract: Rivers Cabinet & Builders Ltd., \$46,535; expenditures, \$46,235, including holdbacks, \$300.		
Crystal City.....		45,560
Expenditures on this project to date were \$46,288.		
Contract: Gordon L. Holmes, \$44,460; expenditures, \$44,460 (final).		
Gimli .....		31,969
Expenditures on this project to date were \$34,474.		
Contract: Inter-City Building Industries Ltd., \$31,291; expenditures, \$30,091, including holdbacks, \$1,200.		
Lundar .....		2,388
Expenditures on this project to date were \$52,264.		
Contract (1959-60): Dauphin Fixtures Ltd., \$47,197; expenditures, \$1,738; to date, \$47,197 (final).		
Morris .....		814
Expenditures on this project to date were \$50,276.		
Rosburn .....		1,076
Total expenditures on this project to date were \$40,723.		

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Manitoba—Concluded</i>			
Wasagaming .....			27,204
Expenditures on this project to date were \$47,204.			
Contract (1960-61): Dauphin Fixtures Ltd., \$44,088; expenditures, \$25,458; to date, \$44,088 (final).			
Whitemouth .....			445
Expenditures on this project to date were \$43,842.			
		160,135	157,769
Winnipeg—Alterations and renovations to division headquarters building .....		20,041	20,022
Contracts (through Royal Canadian Mounted Police): B. F. Klassen Const. Ltd., (a) for installation of new tile floor, \$6,558; (b) for decorating and installation of lighting, \$5,858.			
<i>Saskatchewan</i>			
Construction of detachment quarters .....		255,000	
Avonlea .....			4,289
Expenditures on this project to date were \$44,180.			
Contract (1959-60): C. & S. Construction Co. Ltd., \$41,590; expenditures, \$4,265; to date, \$41,590 (final).			
Big River .....			53
Expenditures on this project to date were \$52,819.			
Carnduff .....			282
Expenditures on this project to date were \$51,908.			
Craik .....			149
Expenditures on this project to date were \$40,421.			
Gull Lake .....			34,748
Expenditures on this project to date were \$39,749.			
Contract (1960-61): Swift Construction Co. Ltd., \$38,515; expenditures, \$33,798; to date, \$38,515 (final).			
Hudson Bay .....			35,180
Expenditures on this project to date were \$44,180.			
Contract (1960-61): C. M. Miners Construction Co. Ltd., \$41,914; expenditures, \$33,934; to date, \$41,914 (final).			
Indian Head .....			38,490
Contract: Weber Construction (Yorkton) Ltd., \$40,250; expenditures, \$38,450, including holdbacks, \$2,000.			
Kamsack .....			1,027
Expenditures on this project to date were \$50,927.			
Contract (1959-60): Freoschl and Heisler Ltd., \$46,000; expenditures, \$500; to date, \$46,000 (final).			
Leader .....			7,991
Expenditures on this project to date were \$8,421.			
Contract: Johnson Construction Co. Ltd., \$37,384; expenditures, \$7,979, including holdbacks, \$798.			
Meadow Lake .....			1,190
Expenditures on this project to date were \$57,637.			
Contract (1958-59): Olaf Lidfors, \$51,122; expenditures, \$1,000; to date, \$51,122 (final).			
Melville .....			34,584
Expenditures on this project to date were \$34,859.			
Contract: Melville Construction Co., \$34,775; expenditures, \$34,525, including holdbacks, \$161.			
Morse .....			13,619
Expenditures on this project to date were \$13,694.			
Contract: Swertz Bros. Construction Ltd., \$37,278; expenditures, \$13,514, including holdbacks, \$1,351.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Saskatchewan—Concluded</i>			
Naicam .....			314
Expenditures on this project to date were \$39,753.			
Contract (1959-60): Watson Lumber Co., \$36,639; expenditures, \$314; to date, \$36,639 (final).			
Nipawin .....			314
Expenditures on this project to date were \$46,607.			
Outlook .....			33,341
Expenditures on this project to date were \$39,679.			
Contract (1960-61): Riendeau Construction, \$37,800; expenditures, \$32,812; to date, \$37,800 (final).			
Porcupine Plain .....			35,010
Expenditures on this project to date were \$42,905.			
Contract (1960-61): Watson Lumber Co., \$42,913; expenditures, \$34,189; to date, \$41,663, including holdbacks, \$400.			
Radville .....			286
Expenditures on this project to date were \$42,444.			
Rose Valley .....			760
Expenditures on this project to date were \$42,467.			
Shellbrook .....			140
Expenditures on this project to date were \$46,601.			
Vonda .....			332
Expenditures on this project to date were \$41,052.			
Watrous .....			6,881
Expenditures on this project to date were \$7,931.			
Contract: Riendeau Construction Ltd., \$34,000; expenditures, \$6,827, including holdbacks, \$683.			
		255,000	248,980
North Battleford—Construction of sub-division administration building and garage .....		140,000	140,000
Contract: Piggott Construction Ltd., \$360,515; expenditures, \$137,565, including holdbacks, \$11,428.			
Regina—Replacement of water line .....		103,150	102,231
Contract: Beattie Ramsay Construction Co. Ltd., \$114,996; expenditures, \$89,292, including holdbacks, \$11,571.			
Consultant's fees were paid to: Haddin, Davis & Brown (Saskatchewan) Ltd., Regina, \$7,063.			
<i>Alberta</i>			
Construction of detachment quarters.....		262,950	
Beiseker .....			80
Expenditures on this project to date were \$39,611.			
Derwent .....			170
Expenditures on this project to date were \$37,654.			
Drumheller .....			248
Expenditures on this project to date were \$70,849.			
Edson .....			48,139
Contract: Watson (Tofield) Ltd., \$46,944; expenditures, \$45,924, including holdbacks, \$4,592.			
Evansburg .....			100
Expenditures on this project to date were \$45,492.			
Fort Vermilion .....			317
Expenditures on this project to date were \$54,034.			
Gleichen .....			539
Expenditures on this project to date were \$43,075.			
Hinton .....			34,298
Expenditures on this project to date were \$37,482.			
Contract (1960-61): Watson (Tofield) Ltd., \$35,450; expenditures, \$32,445; to date, \$34,950, including holdbacks, \$500.			

	Estimates	Allotments	Expenditures
<i>Alberta—Concluded</i>			
Killam .....			37,345
Expenditures on this project to date were \$37,537.			
Contract: G. H. Roberts Construction Ltd., \$35,701; expenditures, \$35,701 (final).			
Lac la Biche.....			1,286
Expenditures on this project to date were \$42,151.			
Magrath .....			28,733
Expenditures on this project to date were \$30,008.			
Contract: Glen Little Building Contractor, \$28,007; expenditures, \$26,978, including holdbacks, \$2,698.			
Manning .....			150
Expenditures on this project to date were \$43,282.			
Pincher Creek.....			39
Expenditures on this project to date were \$45,280.			
Provost .....			695
Expenditures on this project to date were \$37,251.			
Redwater .....			468
Expenditures on this project to date were \$40,418.			
Rocky Mountain House.....			499
Expenditures on this project to date were \$40,480.			
Slave Lake... ..			38,493
Expenditures on this project to date were \$41,996.			
Contract (1960-61): Watson (Tofield) Ltd., \$39,796; expenditures, \$36,327; to date, \$39,796 (final).			
Spirit River.....			333
Expenditures on this project to date were \$42,574.			
Strathmore .....			31,798
Expenditures on this project to date were \$38,330.			
Contract (1960-61): McTavish, McKay Co. Ltd., \$36,319; expenditures, \$29,884; to date, \$36,319 (final).			
Two Hills.....			824
Expenditures on this project to date were \$42,870.			
Viking .....			34,919
Contract: Grady Construction Ltd., \$34,286; expenditures, \$32,930, including holdbacks, \$3,163.			
		262,950	259,473
Banff—Construction of quarters for married members.....		78,500	75,000
Contract (through Department of Northern Affairs and National Resources): Cardic Construction Ltd., \$77,658; expenditures, \$75,000, including holdbacks, \$7,500.			
<i>British Columbia</i>			
Construction of detachment quarters.....		257,667	
Bella Coola.....			90
Expenditures on this project to date were \$57,483.			
Chase .....			10,741
Expenditures on this project to date were \$12,434.			
Contract: Max Duburger & Helmut Schultz, \$32,166; expenditures, \$10,674, including holdbacks, \$139.			
Clearwater .....			36
Expenditures on this project to date were \$1,683.			
Clinton .....			41,361
Expenditures on this project to date were \$41,769.			
Contract: McGregor Construction Ltd., \$40,124; expenditures, \$39,624, including holdbacks, \$500.			
Fort Nelson.....			1,161
Expenditures on this project to date were \$64,279.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
--	------------------	-------------------	---------------------

*British Columbia—Concluded*

Fort St. James.....			41,042
Expenditures on this project to date were \$41,570.			
Contract: Crown Construction Co., \$39,556; expenditures, \$39,556 (final).			
Ganges .....			763
Expenditures on this project to date were \$41,345.			
Lillooet .....			212
Expenditures on this project to date were \$50,457.			
Lumby .....			39,600
Contract: Gustavus Construction Ltd., \$38,868; expenditures, \$37,784, including holdbacks, \$1,227.			
Lytton .....			40,788
Contract: Burdett Construction Co. Ltd., \$38,333; expenditures, \$38,333 (final).			
McBride .....			285
Expenditures on this project to date were \$50,101.			
Nakusp .....			745
Expenditures on this project to date were \$47,252.			
Pemberton .....			36,591
Expenditures on this project to date were \$38,717.			
Contract: W. J. Dick Ltd., \$34,887; expenditures, \$34,887 (final).			
Queen Charlotte .....			812
Expenditures on this project to date were \$51,483.			
Contract (1960-61): Dyck Construction Co. Ltd., \$46,104; expenditures, \$227; to date, \$46,104 (final).			
Sechelt .....			38,722
Expenditures on this project to date were \$43,737.			
Contract: The R. H. Forster Co. Ltd., \$35,957; expenditures, \$35,457, including holdbacks, \$1,000.			
	257,667		252,949
Kamloops—Construction of sub-division administration building and garage .....	15,440		13,306
Expenditures on this project to date were \$485,525.			
Contract (1959-60): Marpole Construction Co. Ltd., \$477,613; expenditures, \$12,659; to date, \$475,671, including holdbacks, \$800.			

*Northwest Territories*

Construction of detachment quarters .....	123,300		
Hay River .....			58,734
Contract: St. Laurent Construction Ltd., \$57,942; expenditures, \$56,922, including holdbacks, \$3,000.			
Tuktoyaktuk .....			58,055
Payments were made to the Department of Public Works for materials, supplies and wages, \$25,201; Department of Northern Affairs and National Resources for prefabricated building, \$32,854.			
	123,300		116,789
Arctic Red River—Construction of quarters for married special constable .....	25,100		22,763
Payment was made to the Department of Public Works for materials, supplies and wages.			
Baker Lake—Purchase and erection of officers' quarters ..	31,883		28,885
Payment was made to the Department of Northern Affairs and National Resources for prefabricated building, \$14,999, and for erection costs.			
Eskimo Point—Construction of special constables' duplex ..	13,078		13,077
Expenditures on this project to date were \$20,703.			
Payment was made to the Department of Public Works for materials, supplies and wages.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Northwest Territories—Concluded</i>			
Fort Good Hope—Construction of quarters for married special constable .....		16,100	15,419
Inuvik			
R.C.M.P. construction projects .....		19,442	18,517
Expenditures on these projects to date were \$362,873.			
Contract (1958-59): Bird Construction Co. Ltd., \$327,720; expenditures, \$18,517; to date, \$327,720 (final).			
Purchase of hangar building, erection, installation of heating and lighting of hangar building; erection of docking facilities .....		5,050	5,039
Expenditures on these projects to date were \$156,966.			
<i>Yukon Territory</i>			
Construction of detachment quarters .....		2,318	
Carmacs .....			882
Expenditures on this project to date were \$58,653.			
Old Crow .....			1,300
Expenditures on this project to date were \$24,886.			
Payment was made to the Department of Public Works for materials, travel and equipment.			
		2,318	2,182
<i>General</i>			
Projects under \$15,000 .....		174,585	
Newfoundland .....			28,844
Contracts: Dominion Construction Co. Ltd., for purchase and installation of generator, Gloverton, Nfld., \$9,689; expenditures, \$9,689 (final); Horwood Lumber Co. Ltd., for renovations to detachment quarters, Placentia, Nfld., \$6,069; expenditures, \$6,069 (final); Twillingate Engineering & Construction Co. Ltd., for purchase of generator building and install generator, Twillingate, Nfld., \$11,923; expenditures, \$11,327, including holdbacks, \$1,133.			
Nova Scotia .....			481
Prince Edward Island .....			66
New Brunswick .....			3,976
Quebec .....			6,257
Contract: Daniels & Mannard Ltd., for ventilation of range, Montreal, \$6,250; expenditures, \$6,250 (final).			
Ontario .....			7,376
Contract: Proulx Electric, for renovations to Spadina barracks, Ottawa, \$5,231; expenditures, \$5,231 (final).			
Manitoba .....			3,928
Saskatchewan .....			26,037
Contracts: A. W. Homme Ltd., for installation of oil storage tanks, Regina, \$8,916; expenditures, \$8,816, including holdbacks, \$100; Waterman-Waterbury Co. Ltd., for ventilation of range, Regina, \$9,699; expenditures, \$9,699 (final).			
Alberta .....			27,161
Contracts: Lance Construction Ltd., for alterations and repairs to detachment quarters, Jasper, Alta., \$11,025; expenditures, \$11,025 (final); (through Royal Canadian Mounted Police) MacKillop Electrical Services, for alterations to sub-division headquarters building, Edmonton, \$6,010; expenditures, \$6,010 (final).			

## General—Concluded

	Estimates	Allotments	Expenditures
British Columbia .....			18,572
Contracts: Allan & Viner Construction Ltd., for alterations to Fairmont barracks, Vancouver, \$5,645; expenditures, \$5,080, including holdbacks, \$565; (1960-61) Giebelhouse Building Supplies Ltd., for addition to detachment quarters, Fort St. John, B.C., \$12,846; expenditures, \$366; to date, \$12,846 (final); (1960-61) Louis Maglia, for alterations to coal store, Nelson, B.C., \$10,790; expenditures, \$7,603; to date, \$10,790 (final).			
Northwest Territories .....			21,043
Yukon Territory .....			4,976
		174,585	148,717
Total construction or acquisition of buildings, etc.	2,000,000	2,069,500	1,994,879
B Construction or acquisition of equipment .....	(16) 2,051,062	1,981,562	1,861,845
	<u>\$ 4,051,062</u>	<u>\$ 4,051,062</u>	<u>\$ 3,856,724</u>

A Contracts were awarded through the Department of Public Works, unless otherwise stated.

B Expenditures included \$1,405,298 representing the net cost of 713 cars, 14 trucks, 3 motorcycles, 1 snowmobile, 27 motor boats, 1 aircraft, 1 aircraft engine, 3 transceivers, 2 automatic direction finders, 1 set of floats, 48 transmitter-receivers, 8 radio terminals, 7 radar speedometers and miscellaneous aircraft and radio equipment including \$27,069 as a share of the costs of developing and operating a radio communication trunk system from Revelstoke to Golden, B.C.

## Vote 382 Marine services—Operation and maintenance

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 45,080	45,080	41,799
A Pay of Force—			
Members of the Force .....	(3) 1,172,942	1,172,942	1,033,198
B Allowances to members of the Force .....	(3) 80,894	80,894	69,233
Professional and special services .....	(4) 960	960	411
C Medical services .....	(4) 24,828	24,828	24,828
Removal expenses .....	(5) 12,000	17,000	16,097
Travelling expenses—Investigational .....	(5) 20,000	20,000	14,487
Freight, express and cartage .....	(6) 3,000	3,000	1,785
Postage .....	(7) 2,400	2,400	2,320
Telephones, telegrams and other communication services .....	(8) 4,000	4,000	2,066
Office stationery, supplies and equipment .....	(11) 1,000	1,600	1,242
D Materials and supplies .....	(12) 58,116	58,116	40,431
Ships stores .....	(12) 28,900	28,900	22,831
Fuel for ships .....	(12) 128,925	128,925	117,000
Clothing .....	(12) 30,000	30,000	28,466
Repairs and upkeep of buildings and works .....	(14) 9,000	9,000	5,801
Rental of land, buildings and works .....	(15) 14,800	9,800	6,521
Repairs and upkeep of equipment .....	(17) 224,875	224,875	187,350
Rental of equipment .....	(18) 5,320	4,720	3,204
Electricity and water .....	(19) 11,500	11,500	7,216
Sundries .....	(22) 8,050	8,050	4,771
	<u>\$ 1,886,590</u>	<u>\$ 1,886,590</u>	<u>\$ 1,631,057</u>

This vote was provided to meet the costs of operation and maintenance, including salaries of civilian employees, of the Marine Division. This division is employed in the enforcement of federal statutes along the sea-boards and inland waterways and in assisting land divisions in the transport of personnel and carrying out police investigations in areas where water transportation is necessary. A particular duty is the enforcement of those sections of the Customs Act relating to smuggling including the maintenance of preventive patrols.

The unexpended balance in this Vote resulted from 42 vacancies in establishment strength for regular members, also to the deferment until 1962-63 of the annual refit of the R.C.M.P. ship *Wood*.

Revenues arising from services provided through the above expenditures amounted to \$15,358 and included: deductions from pay of members for quarters, \$4,953; deductions from pay of members for meals and rations, \$8,001.

A The following was the strength in the various commissioned and non-commissioned ranks as at March 31, 1962: 2 superintendents, 4 inspectors, 1 sub-inspector, 11 staff-sergeants, 23 sergeants, 35 corporals, 31 constables and 111 marine constables. General rates of pay are given under Vote 378.

The Commissioner is authorized to engage marine constables under authority of the Royal Canadian Mounted Police Act. The annual rates of pay range from \$3,000 to \$5,300.

B Expenditures comprised: plain clothes allowance, \$12; kit upkeep allowance, \$19,465; special northern subsistence allowance, \$2,197; married accommodation allowance, \$47,559. General rates of allowances are given under Votes 378 and 380.

C Payment was made to the Department of Veterans Affairs—see Vote 378.

D Expenditures were for provisions, mess ration allowances and fuel for cooking.

#### Votes 383 and 579 Marine services—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..... (13)	20,000		
Halifax—Plans and specifications for Marine sub-division building on Central Victualing Depot property .....		20,000	
Total construction or acquisition of buildings, etc. ....	20,000	20,000	
Construction or acquisition of equipment ..... (16)	94,864		
Construction of 30' shallow draft high speed craft .....		10,888	10,887
Expenditures on this project to date were \$24,588. Contract (1960-61): Canoe Cove Marina Ltd., \$21,775; expenditures, \$10,887; to date, \$21,775 (final).			
Permanent ships' stores .....		28,000	8,164
Radio equipment—East and west coasts .....		15,000	12,658
Projects under \$15,000 .....		40,976	24,486
Total construction or acquisition of equipment	94,864	94,864	56,195
	<u>\$ 114,864</u>	<u>\$ 114,864</u>	<u>\$ 56,195</u>

The unexpended balance in this Vote resulted from: deferment of the acquisition of plans and specifications for a construction project at Halifax, N.S., pending completion of arrangements on the property by the Department of National Defence; certain items of equipment for R.C.M.P. ships which were not required as it was found that some items that were to be replaced could be reconditioned or repaired; equipment ordered was not available; equipment was purchased at a lower cost than anticipated; certain items of radio equipment required to meet standards demanded by the Department of Transport were not available.

<b>Vote 384 Grant to the Canadian Association of Chiefs of Police .....</b>	<b>500</b>
<b>Expenditures .....</b>	<b>(20) \$ 500</b>

<b>Vote 385 Grant to the Royal Canadian Mounted Police Veterans' Association .....</b>	<b>500</b>
<b>Expenditures .....</b>	<b>(20) \$ 500</b>

#### PENSIONS AND OTHER BENEFITS

<b>Pension to Basil Burke Currie, Vote 405, Appropriation Act No. 6, 1956 .....</b>	<b>(21) \$ 684</b>
---	--------------------



**Government's contribution to the Royal Canadian Mounted Police superannuation account, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959 . . . . . (21) \$ 2,300,732**

This payment comprised the Government's contribution pertaining to Part I of the above act for the period January 1 to December 31, 1961.

**Pensions under the Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31 . . . . . (21) \$ 3,344,675**

This comprised payments under parts II and III of the above authority of: statutory pensions to officers, non-commissioned officers and constables of the Force; pensions to widows and compassionate grants to children of deceased officers; pensions to widows and compassionate grants to children of officers, non-commissioned officers and constables who have lost their lives on duty. Ranks below that of commissioned officer are eligible for pensions on a non-contributory basis, which cease on the death of the recipient. The pay of commissioned officers is subject to deductions for pensions. Deductions from the pay of commissioned officers, as well as abatements from pensions covering time served in the ranks prior to appointment as commissioned officers and included in the computation of pensions, are credited to Non-Tax Revenue—Miscellaneous.

Details in respect of pensions under part IV of the Royal Canadian Mounted Police Pension Continuation Act and part I of the Royal Canadian Mounted Police Superannuation Act are given under the Royal Canadian Mounted Police dependents' pension fund and superannuation account—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume 1 of this report. See Appendix 2 to this section for statement of the Royal Canadian Mounted Police Superannuation Account.

Further payments to certain persons in receipt of pensions under part I of the Royal Canadian Mounted Police Superannuation Act and parts II and III of the Royal Canadian Mounted Police Pension Continuation Act were made under authority of the Public Service Pension Adjustment Act, c.32, 1959—see Department of Finance, section 11 of this Volume.

**To compensate members of the Royal Canadian Mounted Police for injuries received in the performance of duty, Royal Canadian Mounted Police Superannuation Act, c. 34, 1959 and Royal Canadian Mounted Police Pension Continuation Act, c. 34, 1959, s. 31 . . . . . (21) \$ 106,154**

Compensation is paid in accordance with rates set out in schedules A and B of the Pension Act.

**Votes 386 and 580 Pensions to families of members of the Mounted Police who have lost their lives while on duty, as detailed in the Estimates**

	Estimates	Allotments	Expenditures
Mrs. Margaret Cox . . . . .	1,656	1,656	1,656
Mrs. Victoria Desjardins . . . . .	1,656	1,656	1,656
Mrs. Georgina Harrison . . . . .	1,296	1,296	1,296
Mrs. Nora Jean Massan . . . . .	1,656	1,656	1,656
Mrs. Margaret Nicholson . . . . .	1,656	1,656	1,656
Mrs. Catherine Mildred Ralls . . . . .	1,656	1,656	1,656
Mrs. Doris Freda Sampson . . . . .	1,197	1,197	1,197
Mrs. Eunice Wainwright . . . . .	1,656	1,656	1,656
	12,429	12,429	12,429

Supplementary pensions—To the widows of former members of the Mounted Police who are in receipt of pensions granted under section 78 of the R.C.M. Police Act

Mrs. K. M. Cobble . . . . .	743	743	742
Mrs. Robina Holman . . . . .	744	744	744
Mrs. V. M. Rapeer . . . . .	1,007	1,007	1,007
Mrs. E. M. Shaw . . . . .	971	971	970
	3,465	3,465	3,463
(21) \$	15,894	\$ 15,894	\$ 15,892

Vote 661 To deem the election made by the late Benjamin Vinton Beddow on the 9th day of March, 1961, to be valid for all purposes of the Royal Canadian Mounted Police Superannuation Act, notwithstanding that he was not medically examined as required by paragraph (b) of subsection (2) of section 7 of the said Act, and to authorize the payment of benefits to his widow as if he had taken and passed the medical examination so required (21) \$1

## GENERAL

Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) \$ 10,000

The awards were all in connection with damage claims.

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	3,757,793	4,108,500	3,423,492
(2) Civilian allowances .....	32,884	22,357	24,609
(3) Pay and allowances, Royal Canadian Mounted Police .....	35,222,258	34,210,786	31,240,297
(4) Professional and special services .....	1,244,367	1,213,512	1,139,060
(5) Travelling and removal expenses .....	2,626,257	2,399,723	2,367,019
(6) Freight, express and cartage .....	236,072	235,072	236,689
(7) Postage .....	118,266	125,119	121,342
(8) Telephones, telegrams and other communication services .....	402,415	418,741	384,327
(9) Publication of departmental reports and other material .....	23,961	22,420	13,331
(10) Exhibits, advertising, films, broadcasting and displays .....	7,975	5,813	7,249
(11) Office stationery, supplies, equipment and furnishings .....	482,538	474,625	375,595
(12) Materials and supplies .....	3,401,104	3,216,723	2,993,058
Buildings and works, including land—			
(13) Construction or acquisition .....	2,020,000	1,994,879	1,465,104
(14) Repairs and upkeep .....	373,822	385,777	346,247
(15) Rentals .....	533,972	522,608	485,624
Equipment—			
(16) Construction or acquisition .....	2,231,014	2,000,017	2,162,003
(17) Repairs and upkeep .....	1,608,748	1,498,395	1,517,794
(18) Rentals .....	85,398	78,583	56,301
(19) Municipal or public utility services .....	460,045	487,784	435,658
(20) Contributions, grants, subsidies, etc., not included elsewhere ..	8,459	8,440	7,727
(21) Pensions, superannuation and other benefits .....	5,768,140	5,765,136	6,107,464
(22) All other expenditures .....	1,293,875	1,299,027	1,113,204
Total .....	\$61,939,363	\$60,497,037	\$56,023,194

## Payments of Damage Claims

Particulars and payee	Authority	Amount
Injury to person and damage to property caused by government-owned vehicle in Richmond, Que., on July 9, 1959, charged to Vote 380.		
Jean Begin .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	3,500
Damage to property caused by government-owned vehicle in Red Deer, Alta., on July 9, 1961, charged to Vote 380.		
Herbert F. Borchert .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	100
Henry C. Runte & Co. Ltd. ....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	994

Particulars and payee	Authority	Amount
Injury to person caused by government-owned vehicle in Calgary, Alta., on March 31, 1959, charged to Vote 380.		
Vern William Green .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,783
Minister of Health, Province of Alberta .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	910
Injury to person and damage to property caused by government-owned vehicle in Kamloops, B.C., on September 2, 1960, charged to Vote 380.		
Leo E. Orcutt .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,294
Damage to property caused by government-owned vehicle in Prince Albert, Sask., on February 7, 1961, charged to Vote 380.		
Edward Painchaud .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	1,500
Saskatchewan Government Insurance Office .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	574
Injury to person and damage to property caused by government-owned vehicle in Burnaby, B.C., on November 11, 1960, charged to Vote 380.		
Federated Mutual Implement and Hardware Insurance Company	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	837
Clyde J. Jarvis .....	Ministerial approval, P.C. 1960-11-944, Sec. 11(1), July 15, 1960	584
Damages and injuries suffered, the result of being struck by a government-owned vehicle in Winnipeg, on September 25, 1959.		
Helen Gogal .....	Exchequer Court award .....	8,500
Damages and injuries suffered, the result of being struck by a government-owned vehicle in Winnipeg, on July 5, 1960.		
Hannah Jarema et al .....	Exchequer Court award .....	1,500
Claim against a member of the Force in settlement of an action for damages suffered, arising out of a non-collision motor vehicle accident in Vancouver, on July 28, 1958, charged to Vote 380.		
Frank Arcadi .....	T.B. 589170, December 7, 1961 ..	3,000
Sundry claims each under \$1,000 (151) .....		21,406
		<u>\$ 46,482</u>

## REVENUES

### Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	18,674 17	12,709 09
B Privileges, licences and permits .....	708,860 28	678,755 77
C Proceeds from sales .....	404,192 75	392,891 06
D Services and service fees .....	11,503,830 64	10,376,643 46
E Refunds of previous years' expenditure .....	173,227 35	158,550 30
F Miscellaneous .....	107,678 89	104,675 62
Total .....	<u>\$ 12,916,464 08</u>	<u>\$ 11,724,225 30</u>

### Details

#### Non-Tax Revenue—

A Return on investments: Net profit transferred from Royal Canadian Mounted Police revolving fund .....	18,674
B Privileges, licences and permits: Rentals, \$1,571; deductions from pay of members of the Force occupying government-owned or rented quarters, \$707,289 .....	708,860



- C Proceeds from sales: Deductions from pay of members of the Force for meals and rations, \$298,191; sales of clothing and kit, \$102,043; sundries, \$3,959 .....
- D Services and service fees:

404,193

## Repayment for police services:

(Amounts represent payment for twelve-month period to date shown unless otherwise stated. "Other expenses" represent payments for office accommodation and police car mileage not necessarily for the same period).

## Provinces:

Newfoundland—Nov. 30 .....	575,073
Nova Scotia—Nov. 30 .....	706,765
Prince Edward Island—Nov. 30 .....	135,692
New Brunswick—Nov. 30 .....	541,534
Manitoba—Sept. 30 .....	876,079
Saskatchewan—Sept. 30, \$1,122,096, other expenses, \$10,000 .....	1,132,096
Alberta—Nov. 30, \$1,652,701, other expenses, \$10,000 .....	1,662,701
British Columbia—Nov. 30 .....	1,970,247

## Municipalities:

## Newfoundland

Corner Brook—May 31, \$149,575, other expenses, \$12,466 .....	162,041
--	---------

## Nova Scotia

Inverness—Nov. 30, 1960, \$7,029, other expenses, \$390 .....	7,419
Pictou—Nov. 30, \$7,163, other expenses, \$360 .....	7,523
Windsor—Nov. 30, \$10,745, other expenses, \$432 .....	11,177

## Prince Edward Island

Souris—Nov. 30, \$3,581, other expenses, \$180 .....	3,761
--	-------

## New Brunswick

Campbellton—Nov. 30, \$39,393, other expenses, \$3,938 .....	43,331
Chatham—Nov. 30, \$17,907, other expenses, \$1,613 .....	19,520
Dalhousie—Nov. 30, \$17,908, other expenses, \$3,317 .....	21,225
Oromocto—Nov. 30, \$23,279, other expenses, \$2,742 .....	26,021
St. Andrews—Nov. 30, \$3,582, other expenses, \$207 .....	3,789
Sussex—Nov. 30, \$10,744, other expenses, \$853 .....	11,597

## Manitoba

Beausejour—Nov. 30, \$7,163, other expenses, \$240 .....	7,403
Carberry—Nov. 30, \$3,581, other expenses, \$180 .....	3,761
Carman—Nov. 30, \$7,163, other expenses, \$273 .....	7,436
Charleswood—13 mos. to Dec. 31, \$11,655, other expenses, \$3,010 .....	14,665
Dauphin—Nov. 30, \$23,279, other expenses, \$2,318 .....	25,597
Flin Flon—Nov. 30, \$55,508, other expenses, \$3,805 .....	59,313
Gimli—Nov. 30 .....	3,581
Killarney—Nov. 30, \$3,581, other expenses, \$120 .....	3,701
Lynn Lake—Nov. 30, \$7,163, other expenses, \$329 .....	7,492
Melita—Nov. 30, \$3,582, other expenses, \$180 .....	3,762
Minnedosa—Nov. 30, \$7,163, other expenses, \$62 .....	7,225
Mystery Lake District—Nov. 30, \$15,561, other expenses, \$923 .....	16,484
Portage la Prairie—May 31, \$43,995, other expenses, \$3,845 .....	47,840
Selkirk—Nov. 30, \$39,394, other expenses, \$3,812 .....	43,206
Swan River—Nov. 30, \$10,745, other expenses, \$608 .....	11,353
The Pas—Nov. 30, \$28,651, other expenses, \$1,854 .....	30,505
Virden—Nov. 30, \$10,745, other expenses, \$346 .....	11,091
Winnipeg Beach—6 mos. to May 31, \$1,895, other expenses, \$411 .....	2,306

## Saskatchewan

Assiniboia—Nov. 30, \$7,163, other expenses, \$648 .....	7,811
Biggar—Nov. 30, \$7,163, other expenses, \$237 .....	7,400
Canora—Nov. 30, \$7,163, other expenses, \$480 .....	7,643
Craik—Nov. 30, \$3,582, other expenses, \$180 .....	3,762
Eston—Nov. 30, \$7,163, other expenses, \$360 .....	7,523
Foam Lake—Nov. 30, \$3,582, other expenses, \$365 .....	3,947
Gravelbourg—Nov. 30 .....	3,581
Hudson Bay—14 mos. to July 31 .....	7,520
Humboldt—Nov. 30, \$10,744, other expenses, \$304 .....	11,048
Indian Head—Nov. 30, \$3,582, other expenses, \$180 .....	3,762
Kamsack—6 mos. to May 31, \$5,280, other expenses, \$193 .....	5,473

Saskatchewan—*Concluded*

Kindersley—Nov. 30, \$10,745, other expenses, \$300 .....	11,045
Lloydminster—Nov. 30, \$28,650, other expenses, \$1,779 .....	30,429
Maple Creek—Nov. 30, \$7,163, other expenses, \$240 .....	7,403
Meadow Lake—Nov. 30, \$10,744, other expenses, \$1,194 .....	11,938
Melfort—Nov. 30, \$10,745, other expenses, \$360 .....	11,105
Melville—Nov. 30, \$16,734, other expenses, \$1,040 .....	17,774
Moosomin—Nov. 30, \$3,582, other expenses, \$180 .....	3,762
Outlook—Nov. 30, \$3,582, other expenses, \$120 .....	3,702
Radville—Nov. 30 .....	3,581
Rosetown—Nov. 30, \$7,163, other expenses, \$450 .....	7,613
Shaunavon—6 mos. to May 31, \$3,520, other expenses, \$135 .....	3,655
Tisdale—Nov. 30, \$7,163, other expenses, \$244 .....	7,407
Uranium City—Nov. 30, \$16,693, other expenses, \$938 .....	17,631
Watrous—Nov. 30, \$7,163, other expenses, \$240 .....	7,403
Wilkie—Nov. 30, \$7,163, other expenses, \$240 .....	7,403
Yorkton—Nov. 30, \$36,754, other expenses, \$3,661 .....	40,415

Alberta

Brooks—Nov. 30, \$10,745, other expenses, \$570 .....	11,315
Claresholm—May 31, 1962, \$7,286, other expenses, \$29 .....	7,315
Drumheller—Nov. 30, \$17,908, other expenses, \$1,226 .....	19,134
Fort Macleod—Nov. 30, \$10,745, other expenses, \$368 .....	11,113
Gleichen—Nov. 30, \$3,582, other expenses, \$180 .....	3,762
Grande Prairie—Nov. 30, \$34,022, other expenses, \$1,524 .....	35,546
High River—Nov. 30, \$10,745, other expenses, \$23 .....	10,768
Innisfail—Nov. 30, \$7,163, other expenses, \$690 .....	7,853
Nanton—Nov. 30, \$3,581, other expenses, \$120 .....	3,701
Okotoks—Nov. 30, \$7,163, other expenses, \$584 .....	7,747
Olds—Nov. 30, \$7,163, other expenses, \$363 .....	7,526
Peace River—Nov. 30, \$10,744, other expenses, \$1,064 .....	11,808
Red Deer—Nov. 30, \$93,201, other expenses, \$7,331 .....	100,532
St. Albert—Nov. 30, \$10,745, other expenses, \$1,035 .....	11,780
St. Paul—Nov. 30, \$7,163, other expenses, \$687 .....	7,850
Stettler—Nov. 30, \$14,326, other expenses, \$1,739 .....	16,065
Three Hills—Nov. 30 .....	3,581
Vegreville—Nov. 30, \$8,985, other expenses, \$300 .....	9,285
Vermilion—Nov. 30 .....	7,163
Wetaskiwin—Nov. 30, \$17,907, other expenses, \$1,641 .....	19,548

British Columbia

Alberni—Nov. 30, \$10,525, other expenses, \$2,112 .....	12,637
Armstrong—Nov. 30 .....	3,581
Burnaby—Nov. 30, \$471,273, other expenses, \$67,621 .....	538,894
Chilliwack—Nov. 30, \$28,650, other expenses, \$2,667 .....	31,317
Chilliwack (Township of)—Nov. 30, \$34,022, other expenses, \$8,621 ....	42,643
Coquitlam—Nov. 30, \$68,300, other expenses, \$11,605 .....	79,905
Courtenay—Nov. 30, \$10,744, other expenses, \$2,826 .....	13,570
Cranbrook—Dec. 31 .....	23,346
Dawson Creek—Nov. 30, \$50,137, other expenses, \$6,693 .....	56,830
Duncan—Nov. 30, \$9,730, other expenses, \$1,377 .....	11,107
Enderby—Nov. 30, \$3,581, other expenses, \$482 .....	4,063
Fernie—Nov. 30, \$10,745, other expenses, \$966 .....	11,711
Grand Forks—Nov. 30, \$7,163, other expenses, \$934 .....	8,097
Greenwood—Nov. 30 .....	1,791
Kamloops—Nov. 30, \$68,528, other expenses, \$5,026 .....	73,554
Kelowna—Nov. 30, \$41,246, other expenses, \$4,569 .....	45,815
Kimberley—Nov. 30, \$21,362, other expenses, \$1,804 .....	23,166
Kitimat—Nov. 30, \$48,364, other expenses, \$7,199 .....	55,563
Langley City—Nov. 30, \$17,830, other expenses, \$2,572 .....	20,402
Langley (Township of)—Dec. 31, \$34,515, other expenses, \$4,034 .....	38,549
Maple Ridge—Nov. 30, \$39,025, other expenses, \$6,005 .....	45,030
Nanaimo—Nov. 30, \$82,366, other expenses, \$4,262 .....	86,628
North Cowichan—Nov. 30, \$13,450, other expenses, \$3,971 .....	17,421
North Vancouver City—Nov. 30, \$82,613, other expenses, \$9,540 .....	92,153
North Vancouver District—Nov. 30, \$83,799, other expenses, \$15,078 ....	98,877

British Columbia—*Concluded*

Penticton—Nov. 30, \$55,508, other expenses, \$9,498 .....	65,006
Port Alberni—Nov. 30, \$44,301, other expenses, \$7,206 .....	51,507
Port Coquitlam—Nov. 30, \$23,279, other expenses, \$4,617 .....	27,896
Powell River—Nov. 30, \$32,360, other expenses, \$7,420 .....	39,780
Prince George—6 mos. to May 31, \$45,753, other expenses, \$5,707 .....	51,460
Prince Rupert—Nov. 30, \$87,800, other expenses, \$5,933 .....	93,733
Revelstoke—Nov. 30, \$17,907, other expenses, \$3,369 .....	21,276
Richmond—Nov. 30, \$147,208, other expenses, \$21,375 .....	168,583
Rossland—Nov. 30, \$10,745, other expenses, \$1,219 .....	11,964
Salmon Arm District—Nov. 30, \$3,581, other expenses, \$1,357 .....	4,938
Spallumcheen—6 mos. to May 31 .....	1,760
Sumas—Nov. 30, \$7,163, other expenses, \$2,543 .....	9,706
Summerland—Nov. 30, \$5,059, other expenses, \$623 .....	5,682
Surrey—6 mos. to May 31, \$116,846, other expenses, \$24,894 .....	141,740
Terrace—Nov. 30, \$16,147, other expenses, \$2,613 .....	18,760
Trail—Nov. 30, \$50,137, other expenses, \$5,224 .....	55,361
Vernon—Nov. 30, \$36,299, other expenses, \$5,875 .....	42,174
White Rock—Nov. 30, \$26,435, other expenses, \$4,026 .....	30,461
	<u>11,077,877</u>

As authorized by individual Orders in Council, agreements were entered into with several provinces whereby the Royal Canadian Mounted Police undertook the policing of these provinces. P.C. 1953-49/214, February 13, 1953, authorized the Commissioner under the authority of the Minister to enter into agreements with municipalities for the policing thereof. The provinces and municipalities concerned are detailed above, with payments made by them during 1961-62 for such services.

Repayment by the Department of Agriculture for services during 1961-62 in connection with race track supervision .....	96,030
Repayment by the Bank of Canada for protection of various agencies .....	91,348
Repayment by the Department of Northern Affairs and National Resources for share of operating R.C.M.P. aircraft at Frobisher Bay and Churchill .....	3,744
Repayment by the Department of Transport for policing airports .....	234,832

11,503,831

## E Refunds of previous years' expenditure:

Return of empty oil and gas containers .....	42,124
Refund of provincial gasoline tax .....	43,836
Repayment by provinces for various investigations .....	34,737
Repayment for services rendered other departments in the previous fiscal year .....	24,374
Repayment for repairs to police cars .....	10,907
Sundries .....	17,249

173,227

## F Miscellaneous:

Officers' pension contributions:	
Abatements from pay .....	70,794
Abatements from pension .....	3,109
Purchases of discharge .....	15,565
Assessments against members of the R.C.M.P. for damages .....	5,173
Sundries .....	13,038

107,679

Total .....

\$12,916,464

Certified correct.

C. W. HARVISON,  
*Commissioner, Royal Canadian Mounted Police.*



Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	261,463	50,142
Previous years—Collectible .....	4,317	8,216
—Uncollectible .....	23,694	22,051
	<u>\$ 289,474</u>	<u>\$ 80,409</u>

During the year, 8 items amounting to \$869 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix 1

ROYAL CANADIAN MOUNTED POLICE REVOLVING FUND

Statement of operations for the year ended March 31, 1962

Sales .....			247,319
Cost of goods sold—			
Inventory March 31, 1961 .....	215,166		
Purchases .....	286,300		
		501,466	
Deduct: Obsolete items to be written off .....	158		
Inventory March 31, 1962 .....	272,663		
		272,821	
			228,645
Profit transferred to Non-Tax Revenue—Return on investments .....			\$ 18,674

Appendix 2

ROYAL CANADIAN MOUNTED POLICE SUPERANNUATION ACCOUNT

Statement of operations for the year ended March 31, 1962

	Debit	Credit
Balance as at March 31, 1961 .....		23,866,447
RECEIPTS		
Contributions from personnel (current and arrears) .....		1,735,260
Contributions by the Province of Newfoundland (Provincial Force absorbed) .....		17,171
Contributions by the Government (Statutory) .....		2,300,732
Actuarial liability adjustment .....		3,533,000
Interest .....		1,058,364
DISBURSEMENTS		
Annuities and allowances payments .....	270,317	
Cash termination allowances payments and return of contributions .....	101,335	
Transfers to other pension funds .....	2,066	
Refunds to the Province of British Columbia .....	1,649	
	375,367	32,510,974
Balance as at March 31, 1962 .....	32,135,607	
	\$32,510,974	\$32,510,974

1961-62  
PUBLIC ACCOUNTS

DEPARTMENT OF THE SECRETARY OF STATE

*Details of*  
EXPENDITURES AND REVENUES

CONTENTS

	<i>Page</i>
Details of Expenditures .....	33·2
Statement of Expenditures by Standard Objects .....	33·4
Details of Revenues .....	33·5
Comparative Statement of Accounts Receivable .....	33·5
Appendix .....	33·6



## DEPARTMENT OF THE SECRETARY OF STATE

Statements re the Custodian will be found as an Appendix to this section

*A summary of appropriations and expenditures is given in volume I*

Salary of the Secretary of State, Hon. Noel Dorion, Salaries Act, c. 243, R.S., as amended .....	(1) \$ 15,000
Motor car allowance to the Secretary of State, Appropriation Act No. 5, c. 61, 1931 .....	(2) \$ 2,000

Hon. Noel Dorion received travelling expenses of \$1,373 charged to Vote 387.

### Vote 387 Departmental administration

	Estimates	Allotments	Expenditures
Full time positions, including \$5,000 transferred from Vote 125, Salaries, etc. ....	(1) 301,389	301,389	291,558
Travelling expenses .....	(5) 7,300	7,300	6,212
Freight, express and cartage .....	(6) 350	350	350
Postage .....	(7) 100	100	100
Telephones and telegrams .....	(8) 3,500	5,200	4,931
Publication of departmental report and the <i>Guide to Relative Precedence at Ottawa</i> .....	(9) 3,500	3,500	2,461
Office stationery, supplies and equipment .....	(11) 21,000	19,300	17,419
Sundries .....	(22) 300	300	58
	<u>\$ 337,439</u>	<u>\$ 337,439</u>	<u>\$ 323,089</u>

Revenues arising from services provided through the above expenditures amounted to \$11,039 and included certificates, copies and certified copies, \$10,776.

### Vote 388 Companies Division

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 131,790	131,790	120,327
Travelling expenses .....	(5) 300	300	120
Freight, express and cartage .....	(6) 100	100	
Postage .....	(7) 1,100	1,100	1,070
Telephones and telegrams .....	(8) 300	300	132
Office stationery, supplies and equipment .....	(11) 9,500	9,500	9,488
Sundries .....	(22) 50	50	6
	<u>\$ 143,140</u>	<u>\$ 143,140</u>	<u>\$ 131,143</u>

Revenues arising from services provided through the above expenditures amounted to \$563,264 and included: annual returns of companies, \$118,336; charters and supplementary charters and limitation certificates to issued stock, \$418,919; financial statements, \$5,185; and surrender of letters patent, \$12,755.

### Vote 389 Trade Marks Division including a contribution to the International Office for the Protection of Industrial Property

	Estimates	Allotments	Expenditures
Salaries .....	(1) 199,098	199,098	195,266
Travelling expenses .....	(5) 300	300	283
Freight, express and cartage .....	(6) 10	10	

		Estimates	Allotments	Expenditures
Postage .....	(7)	1,500	1,500	1,200
Telephones and telegrams .....	(8)	50	50	18
Publication of <i>Trade Marks Journal</i> .....	(9)	8,000	7,277	6,817
Office stationery, supplies and equipment .....	(11)	8,800	8,077	6,460
Contribution to the International Office for the Protection of Industrial Property .....	(20)	5,800	5,800	2,310
Expenses incurred in connection with a dinner for delegates of International Association for the Protection of Industrial Property held in Ottawa, Sept. 25, 1961 (T.B. 591334) .....	(22)		1,446	1,445
Sundries .....	(22)	100	100	67
		<u>\$ 223,658</u>	<u>\$ 223,658</u>	<u>\$ 213,866</u>

Revenues arising from services provided through the above expenditures amounted to \$336,212 and included: advertisement fees, *Trade Marks Journal*, \$75,180; registered users, \$31,265; renewal of trade marks, \$31,691; trade marks, \$159,882; and trade mark assignments, \$17,297.

### Vote 390 Bureau for Translations

		Estimates	Allotments	Expenditures
Salaries .....	(1)	1,759,936	1,739,636	1,662,599
A Outside translators' fees .....	(4)	40,000	60,000	53,787
Travelling expenses .....	(5)	500	800	455
Freight, express and cartage .....	(6)	50	50	
Postage .....	(7)	50	50	50
Telephones and telegrams .....	(8)	100	100	29
Office stationery, supplies and equipment .....	(11)	11,000	11,000	10,332
Sundries .....	(22)	50	50	2
		<u>\$ 1,811,686</u>	<u>\$ 1,811,686</u>	<u>\$ 1,727,254</u>

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: N. Bourbonnais (Oct. 2 to Mar. 31); M. Draper (Sept. 15 to Mar. 31); L. Lozano (Sept. 18 to Mar. 31); N. M. B. Stipkovic (Oct. 10 to Mar. 31).

A Fees of \$500 or over were paid to: P. Arosuo, Toronto, \$595; E. C. Austin, Manotick, Ont., \$572; A. H. Beaubien, Ottawa, \$2,112; J. L. Beaumont, Quebec, \$2,269; M. T. Bennett, Ottawa, \$2,258; J. P. Boucher, Ottawa, \$536; Brassard and Warren, Montreal, \$1,320; M. Brunet, Charlesbourg, Que., \$687; J. Cote, Verdun, Que., \$1,625; C. Guerin, Montreal, \$777; S. J. Jaworsky, Ottawa, \$2,687; M. P. Jette, Aylmer, Que., \$1,596; C. Kanellakos, Ottawa, \$1,880; H. Labelle, Hull, Que., \$933; M. Lachaine, Ottawa, \$2,661; M. Lefebvre, Hull, Que., \$1,473; C. E. Lemay, Montreal, \$5,588; H. Levendel, Ottawa, \$889; O. Martel, Montreal, \$800; P. Paradis, Montreal, \$1,641; M. D. Podolsky, Ottawa, \$2,088; M. J. M. Poliquin, Ottawa, \$696; J. Renault, Ile d'Orleans, Que., \$725; E. Saumure, Hull, Que., \$1,238; J. Schuller, Hull, Que., \$1,203; K. Shimizu, Ottawa, \$932; E. J. Udvarhelyi, Hull, Que., \$981; R. You, Ottawa, \$2,215.

### PATENT AND COPYRIGHT OFFICE

### Vote 391 Administration Division

		Estimates	Allotments	Expenditures
Salaries .....	(1)	127,164	126,864	120,712
Travelling expenses .....	(5)	1,750	1,750	1,584
Freight, express and cartage .....	(6)	500	500	483
Postage .....	(7)	1,900	2,200	2,200
Telephones and telegrams .....	(8)	40	40	23
Office stationery, supplies and equipment .....	(11)	5,000	5,000	3,949
Materials and supplies .....	(12)	600	600	403
Office rental .....	(15)	500	500	
Repairs and upkeep of truck .....	(17)	600	600	294
Sundries .....	(22)	50	50	6
		<u>\$ 138,104</u>	<u>\$ 138,104</u>	<u>\$ 129,654</u>

## Vote 392 Patent Division

	Estimates	Allotments	Expenditures
Salaries, including \$62,000 transferred from Vote 125, Salaries, etc. ....	(1) 1,497,547	1,497,547	1,490,916
Travelling expenses .....	(5) 750	750	684
Printing of patents .....	(9) 758,200	758,200	701,532
Printing of <i>Patent Office Record</i> .....	(9) 208,000	208,000	168,254
Office stationery, supplies and equipment .....	(11) 62,000	62,000	57,914
Sundries .....	(22) 50	50	
	<u>\$ 2,526,547</u>	<u>\$ 2,526,547</u>	<u>\$ 2,419,300</u>

Revenues arising from services provided through the above expenditures amounted to \$1,843,049 and included: filing fees, \$762,757; final fees, \$650,978; assignments, \$140,438; printed patents, \$165,866; claims, \$28,083; copies, \$22,536; completing patent applications, \$30,423 and search of patents, \$7,800.

## Vote 393 Copyright and Industrial Designs Divisions including a contribution to the International Office for the Protection of Literary and Artistic Works

	Estimates	Allotments	Expenditures
Full time positions .....	(1) 30,840	30,840	29,434
Transcription fees .....	(4) 400	400	
Office stationery, supplies and equipment .....	(11) 3,675	3,675	1,580
Contribution to the International Office for the Protection of Literary and Artistic Works .....	(20) 3,300	3,300	2,649
Sundries .....	(22) 50	50	
	<u>\$ 38,265</u>	<u>\$ 38,265</u>	<u>\$ 33,663</u>

Revenues arising from services provided through the above expenditures amounted to \$28,633 and included copyrights, \$19,786.

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	4,062,764	3,925,811	3,756,992
(2) Civilian allowances .....	2,000	2,000	946
(4) Professional and special services .....	40,400	53,787	34,794
(5) Travelling and removal expenses .....	10,900	9,338	6,094
(6) Freight, express and cartage .....	1,010	834	1,092
(7) Postage .....	4,650	4,620	4,700
(8) Telephones, telegrams and other communication services .....	3,990	5,132	3,250
(9) Publication of departmental reports and other material .....	977,700	879,064	935,507
(11) Office stationery, supplies, equipment and furnishings .....	120,975	107,142	107,516
(12) Materials and supplies .....	600	403	626
Buildings and works, including land—			
(15) Rentals .....	500		
Equipment—			
(17) Repairs and upkeep .....	600	294	487
(20) Contributions, grants, subsidies, etc., not included elsewhere ...	9,100	4,958	5,895
(22) All other expenditures .....	650	1,584	19,900
Total .....	<u>\$ 5,235,839</u>	<u>\$ 4,994,967</u>	<u>\$ 4,877,799</u>



## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Privileges, licences and permits .....	2,429,697 62	2,391,571 27
B Services and service fees .....	351,223 92	334,816 53
C Refunds of previous years' expenditure .....	15,915 90	1 45
D Miscellaneous .....	1,370 81	160 77
Total .....	<u>\$2,798,208 25</u>	<u>\$2,726,550 02</u>

## Details

## Non-Tax Revenue—

A Privileges, licences and permits:		
Companies: Charters and supplementary charters and limitation certificates to issued stock, \$418,919; surrender of letters patent, \$12,755; sundries, \$5	431,679	
Trade marks: Trade marks, \$159,882; renewal of trade marks, \$31,691; trade mark assignments, \$17,297; registered users, \$31,265; advertisement fees, <i>Trade Marks Journal</i> , \$75,180; record amendments, \$3,765; sundries, \$8,545	327,625	
Patents: Assignments, \$140,438; caveats, \$2,480; claims, \$28,083; final fees, \$650,978; filing fees, \$762,757; amendments, \$6,340; supplementary disclosures, \$5,510; completing patent applications, \$30,423; sundries, \$15,088	1,642,097	
Copyrights and industrial designs: Copyrights, \$19,786; designs, \$3,725; renewal of designs, \$3,284; sundries, \$1,501 .....	28,296	
		2,429,697
B Services and service fees:		
Companies: Annual returns of companies, \$118,336; financial statements, \$5,185; sundries, \$8,064 .....	131,585	
Registration: Certificates, copies and certified copies, \$10,776; sundries, \$263	11,039	
Trade marks: Copies of trade marks, \$2,911; agents' fees, \$5,564 .....	8,475	
Patents: Copies, \$22,536; patent agents' fees, \$3,695; printed patents, \$165,866; search of patents, \$7,800 .....	199,897	
Copyrights and industrial designs: Copies of copyrights and designs .....	228	
		351,224
C Refunds of previous years' expenditure .....		15,916
D Miscellaneous .....		1,371
Total .....		<u>\$ 2,798,208</u>

Certified correct.

JEAN MIQUELON,  
Under Secretary of State.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	153	488
Previous years—Collectible .....		243
—Uncollectible .....	224	370
	<u>\$ 377</u>	<u>\$ 1,101</u>

During the year, 38 items amounting to \$403 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

Appendix  
THE CUSTODIAN  
(APPOINTED BY THE REGULATIONS RESPECTING TRADING WITH THE ENEMY)  
Statement of Assets and Liabilities as at December 31, 1961  
(with comparative figures as at December 31, 1960)

EXHIBIT I

	1961	1960		1961	1960
ASSETS			LIABILITIES		
	VESTED ASSETS ACCOUNT				
Cash .....	2,099,161	2,026,410	Balance, representing—		
Investment in Government of Canada bonds, at par (market value, \$1,400,000)	1,400,000	1,400,000	Assets vested in the Custodian .....	4,697,754	4,657,419
Gold (market value, \$18,746) .....	19,828	19,828	Suspense accounts:		
Securities (market value, \$2,948,113) .....	711,409	756,458	Cash balances released but cheques not negotiated .....	9,015	8,477
Equities in companies controlled by the Custodian .....	466,290	449,433	Securities released but transfer not completed .....	2,478	2,478
Real estate .....	11,911	15,414			
Other assets—accounts receivable, personal effects, etc. ....	648	831		11,493	10,955
	<u>\$ 4,709,247</u>	<u>\$ 4,668,374</u>		<u>\$ 4,709,247</u>	<u>\$ 4,668,374</u>
	OFFICE ADMINISTRATION ACCOUNT				
Cash .....	293,064	257,769	Accounts payable and accrued charges ....	1,609	1,903
Accounts receivable .....		3,905	Provision for retirement gratuities to staff for services up to April 30, 1951, including accrued interest .....	3,697	3,593
Investment in Government of Canada bonds, at par (market value, \$3,740,000)	7,046	8,389	Awards payable to evacuated persons of Japanese race .....	241	427
Office furniture and equipment at cost ....	4,050,000	4,000,000	Surplus:		
Less: Accumulated provision for depreciation .....	19,047	22,106	Balance as at January 1, 1961 .....	4,268,727	4,232,224
	15,339	17,519	Add: Surplus for the year .....	79,544	36,503
	<u>3,708</u>	<u>4,587</u>	Balance, per cumulative Statement of Income and Expense—Exhibit II .....	4,348,271	4,268,727
	<u>\$ 4,353,818</u>	<u>\$ 4,274,650</u>		<u>\$ 4,353,818</u>	<u>\$ 4,274,650</u>

NOTE.—As at December 31, 1961, a number of claims had been presented to the Custodian in respect of the administration of vested assets. The degree of recognition which will be given to these claims has not yet been determined.

Certified correct.

R. M. SERRÉ,  
*Comptroller.*

Approved.

M. ROBITAILLE,  
*Assistant Deputy Custodian.*

I have examined the accounts of the Custodian for the year ended December 31, 1961, and have obtained all the information and explanations I have required.

The Addendum to the Statement of Assets and Liabilities explains the bases used in recording the various classes of assets vested in the Custodian, and no changes were made in these bases during the year under review.

As in previous years income earned from cash funds vested in the Custodian, and from investments acquired from such funds, has been recorded as income of the Custodian.

Subject to the above comments the Statement of Assets and Liabilities and the related Statement of Income and Expense, which have been prepared on a basis consistent with the preceding year, are, in my opinion, properly drawn up so as to exhibit a true and fair view of the state of affairs of the Custodian as at December 31, 1961, and the results of his operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Custodian.

A. M. HENDERSON,  
*Auditor General of Canada.*

Ottawa, March 27, 1962.



## THE CUSTODIAN—Continued

## EXHIBIT II

**Statement of Income and Expense in Administering the Regulations for the year ended December 31, 1961 (with comparative figures for the year ended December 31, 1960) and Cumulative Statement of Income and Expense to December 31, 1961**

	Year ended Dec. 31, 1961	Year ended Dec. 31, 1960	Cumulatively from Sept. 2, 1939 to Dec. 31, 1961
<b>Income</b>			
Custodian's fees on assets released from administration .....	2,272	2,600	5,981,223
Interest on investments .....	153,928	152,032	5,994,040
Interest on bank deposits .....	40,673	25,183	696,443
Interest, penalty .....		2	68,309
Purchase discounts on investments, less premium .....	50	3,000	244,172
Profit on investments sold .....	2,800		322,431
Unclaimed proceeds of assets of evacuated persons of Japanese race and of proscribed territories .....			22,810
Sundry .....	1	10	2,823
<b>Total Income</b> .....	<b>199,622</b>	<b>182,827</b>	<b>13,332,251</b>
<b>Expense</b>			
Salaries .....	105,586	122,812	5,781,830
Contributions to the Public Service Superannuation Account ..	6,051	6,849	230,334
Travel .....			142,590
Office rent .....	5,516	12,631	526,855
Printing and stationery .....	44	303	116,784
Provision for depreciation of office furniture .....	719	1,000	31,804
Other office expenses .....	2,080	2,633	184,613
Audit fees .....			96,379
Legal fees .....	80		20,418
Expenses re illegal organizations, internees, etc.; settlement of claims and other irrecoverable outlays .....	2	96	535,367
Awards to evacuated persons of Japanese race .....			1,317,006
<b>Total Expense</b> .....	<b>120,078</b>	<b>146,324</b>	<b>8,983,980</b>
<b>Surplus</b> .....	<b>\$ 79,544</b>	<b>\$ 36,503</b>	<b>\$ 4,348,271</b>

THE CUSTODIAN—*Concluded*Addendum to the Statement of  
Assets and Liabilities**Methods of valuing the assets vested in the Custodian as at December 31, 1961**

<u>Assets</u>	<u>Details of Valuation</u>
Cash .....	Foreign currencies included under this heading were converted to Canadian funds at current rates of exchange.
Gold .....	Valued at \$38.50 (U.S.) per fine ounce, the price ruling at the outbreak of war.
Securities .....	Valued at par, except: (a) no par value shares, which are entered at \$1 each; and (b) securities deemed worthless which are recorded at one cent per block of shares held in individual accounts. Foreign securities (other than U.S. which are recorded at par of exchange) were converted to Canadian funds at the exchange rates prevailing at the outbreak of World War II.
Equities in companies controlled by the Custodian .....	Valued at net worth, i.e., the combined amount of capital and surplus, according to most recent financial statements available; and at a nominal value of \$1 for each equity where no such statements were available.
Real estate .....	At the amounts assessed for municipal tax purposes.
Mineral rights .....	At nominal value of \$1 each.
Other assets:	
Accounts receivable .....	At face value.
Personal effects .....	At real, appraised or nominal values.
Sundry: Life insurance policies, undistributed estates, copyright agreements, land rentals, and uncollected debts .....	At nominal value of \$1 for each item.





1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF TRADE AND COMMERCE

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	34·2
Statement of Expenditures by Standard Objects .....	34·39
Details of Revenues .....	34·40
Comparative Statement of Accounts Receivable .....	34·40

## DEPARTMENT OF TRADE AND COMMERCE

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. George Hees, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. George Hees received travelling expenses of \$3,248 charged to Vote 394.

### A—DEPARTMENT

#### GENERAL ADMINISTRATION

**Votes 394, 581 and 745** Departmental administration, including fees for membership in the international organizations listed in the details of the Estimates (also includes the National Industrial Design Council transferred from the National Gallery)

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
	Salaries, including \$42,000 transferred from Vote 125,			
	Salaries, etc. ....	(1) 2,816,785	2,655,810	2,642,853
	Allowances .....	(2) 9,500	9,625	9,616
A	Professional and special services .....	(4) 49,700	49,700	46,684
	Travelling expenses .....	(5) 161,465	171,465	157,233
	Freight, express and cartage .....	(6) 12,200	16,200	15,148
	Postage .....	(7) 22,000	22,000	21,247
	Telephones and telegrams .....	(8) 40,950	47,450	47,379
	Publication of <i>Foreign Trade and Commerce Extérieur</i> ....	(9) 50,000	50,000	48,879
	Other Publications .....	(9) 136,355	216,355	201,069
	Advertising, films and displays .....	(10) 96,375	94,335	91,075
	Office stationery, supplies and equipment .....	(11) 63,750	73,750	71,762
	<i>Canadian Trade Index</i> .....	(12) 15,000	15,000	15,000
	Materials and supplies .....	(12) 6,500	6,500	153
	Rental of buildings .....	(15) 1,000	1,350	1,245
	International Wheat Council fee .....	(20) 23,000	26,975	26,886
	International Cotton Advisory Committee fee .....	(20) 2,500	2,500	2,496
	International Tin Council fee .....	(20) 5,000	2,940	2,938
	International Rubber Study Group fee .....	(20) 1,800	1,925	1,923
	International Sugar Agreement fee .....	(20) 8,500	8,200	7,946
	International Customs Tariffs Bureau fee .....	(20) 6,000	6,300	6,291
	International Coffee Study Group fee .....	(20) 1,700	1,700	1,578
	International Lead and Zinc Study Group fee .....	(20) 3,100	3,525	3,495
	Grants, scholarships, bursaries and prizes, as approved by Treasury Board, to promote interest in the fine and applied arts .....	(20) 5,500	5,500	4,000
B	Trade promotion at home and abroad .....	(22) 225,000	274,575	202,983
	Sundries .....	(22) 3,100	3,100	658
		<u>\$ 3,766,780</u>	<u>\$ 3,766,780</u>	<u>\$ 3,630,537</u>

Educational leave without pay was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948: J. L. MacNeil (Sept. 15 to Mar. 31); A. R. Winship (April 1 to June 2 and Sept. 13 to Mar. 31).

A Expenditures included: \$5,390 paid to Dun and Bradstreet, Montreal, for subscription fees; \$1,500 paid to Dr. J. O. Firestone, Ottawa, for economic consulting services and \$31,314 paid to the Canadian Corps of Commissioners.

B Travelling expenses of \$500 or over were paid to the following delegates of various trade missions who served without remuneration: F. E. Alain, Montreal, \$520; H. Baribeau, Quebec, \$567; R. J. Barrette, Toronto, \$1,472; C. H. Beaubien, Montreal, \$2,060; J. P. Beaudoin, Montreal, \$542; W. M. Berry, Montreal, \$1,957; C. Bindman, Quebec, \$1,987; H. Black, Montreal, \$509; D. J. Brooker, Toronto, \$705; J. E. Cattelle, Toronto, \$1,689; H. Cohen, Montreal, \$764; R. R. Craig, Toronto, \$2,026; A. Dantata, Lagos, Nigeria, \$977; P. Djakas, Athens, Greece, \$1,409; A. D'Aoust, Ottawa, \$1,653; C. B. Davidson, Calgary, Alta., \$834; J. Dumas, Ottawa, \$1,643; K. L. Elvidge, Montreal, \$543; E. R. Ernst, Montreal, \$1,438; D. H. Fairgrieve, Toronto, \$751; T. W. H. Ferris, Vancouver, \$1,963; M. Fisher, Moncton, N.B., \$740; H. R. Force, Ottawa, \$672; J. Forsyth, Toronto, \$725; A. Freeman, Toronto, \$804; R. J. Fricker, Montreal, \$1,961; A. Gbadamosi, Lagos, Nigeria, \$977; A. Goldberg, Montreal, \$715; T. A. Gordon, Toronto, \$544; W. J. Griffiths, Montreal, \$509; A. Guskin, Vancouver, \$943; J. Guss, Saint John, N.B., \$1,446; L. B. Hardy, Toronto, \$768; G. L. Harrold, Calgary, Alta., \$1,220; B. M. Hoffmeister, Vancouver, \$1,632; J. H. Holden, Montreal, \$1,436; I. Hollingsworth, Sault Ste. Marie, Ont., \$600; G. Hutchen, Toronto, \$749; V. E. Johnson, Montreal, \$1,957; J. T. Knox, Ottawa, \$1,643; R. W. Laing, Toronto, \$750; B. Langlois, Montreal, \$515; E. V. Leaver, Toronto, \$1,927; H. Lechman, Toronto, \$787; L. Lemoine, Montreal, \$703; J. L. Lesage, Montreal, \$733; W. B. Lingley, Fredericton, \$537; W. Malus, Montreal, \$761; R. Matthison, Vancouver, \$1,963; G. S. Mayo, Vancouver, \$1,730; L. J. McGowan, Toronto, \$1,834; L. G. McKee, Toronto, \$730; A. M. A. McLean, Saint John, N.B., \$2,025; J. McMillen, Toronto, \$509; W. C. McNamara, Winnipeg, \$785; E. C. Mingo, Halifax, \$576; R. Q. Nelson, Vancouver, \$1,632; S. B. Nitikman, Winnipeg, \$887; P. N. Normandeau, Quebec, \$767; W. J. Parker, Winnipeg, \$1,966; W. P. Payne, London, Ont., \$580; G. Piette, Quebec, \$1,466; T. Pocock, London, Ont., \$1,486; R. W. Quirk, Montreal, \$1,436; H. R. Renwick, Vancouver, \$1,746; N. Shaw, Toronto, \$581; H. Simon, Ottawa, \$767; S. Spivak, Toronto, \$1,472; S. Steinberg, Montreal, \$1,436; M. Stephens, Montreal, \$521; S. A. Stephens, Toronto, \$1,927; J. Stewart, Vancouver, \$1,632; J. K. Sully, Goderich, Ont., \$1,486; H. S. Sutherland, Montreal, \$2,060; C. Symonds, Montreal, \$1,432; G. Tebo, Toronto, \$734; O. W. Titers, Toronto, \$2,026; J. E. Van Buskirk, Toronto, \$1,927; D. Vassipoulos, Athens, Greece, \$1,409; C. R. Widman, Vancouver, \$1,963; W. Wienand, Moncton, N.B., \$743; J. Wilkinson, Ottawa, \$1,436; D. S. Wood, Toronto, \$1,472.

#### Votes 395 and 746 Trade Commissioner Service—Administration and operation

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$152,000 transferred from Vote 125, Salaries, etc. ....	(1)	2,711,501	2,711,501	2,710,983
Living allowances, including \$254,000 transferred from Vote 125, Salaries, etc. ....	(2)	1,174,000	1,174,000	1,173,360
Professional and special services .....	(4)	26,000	25,950	25,871
Removal and home leave expenses .....	(5)	310,000	287,000	285,289
Other travelling expenses .....	(5)	130,000	132,500	131,120
Freight, express and cartage .....	(6)	28,000	33,750	33,630
Postage .....	(7)	50,000	48,000	47,562
Telephones and telegrams .....	(8)	90,000	92,800	92,732
Office stationery, supplies, equipment and furnishings .....	(11)	155,000	179,200	178,939
Materials and supplies .....	(12)	4,700	4,425	4,045
Repairs and upkeep of offices and residences abroad .....	(14)	19,000	17,000	16,888
Rental of offices abroad .....	(15)	220,000	210,900	210,488
Repairs and upkeep of equipment .....	(17)	7,000	7,400	7,385
Municipal or public utility services .....	(19)	21,000	21,525	21,353
Special benefits for personal services .....	(21)	21,000	22,000	21,857
A Compensation to trade commissioners for loss or damage to furniture and effects .....	(22)	3,000	2,250	2,249
Sundries .....	(22)	25,000	25,000	22,160
		<u>\$ 4,995,201</u>	<u>\$ 4,995,201</u>	<u>\$ 4,985,911</u>

A more detailed statement of expenditures from this vote by offices follows Vote 396.

Educational leave at half pay was granted to L. D. R. Dyke, for the period October 30 to March 31, under authority of P.C. 8/3600, August 13, 1948.

A Payments were made as follows: M. P. Carson, \$288; M. R. M. Dale, \$695; L. D. R. Dyke, \$200; A. W. Evans, \$153; H. A. Gilbert, \$137; H. J. Horne, \$506; E. H. Maguire, \$13; G. F. Mintenko, \$160; W. R. Van, \$97.



**Votes 396 and 747 Trade Commissioner Service—Construction or acquisition of buildings, land, equipment and furnishings**

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings and land ..... (13)	123,000		
Paris, France—Purchase and repairs of residence .....		55,000	54,847
Expenditures on this project to date were \$113,047.			
Contracts: Rigolot Freres, Paris, France, for painting, \$9,612, expenditures, \$9,612 (final); Bredy & Cie, Paris, France, for carpentry work, \$5,873, expenditures, \$4,240; expenditures for various repair contracts under \$5,000 amounted to \$17,346.			
Included \$23,649 paid to Madame J. J. F. Matthieu, Paris, France, representing the final payment on the purchase of a residence for the Commercial Counsellor in Paris, total \$78,649 (amends reporting in Public Accounts, 1960-61).			
Stockholm, Sweden—Construction of house .....		66,250	65,868
Included payment of \$65,215 to Karl Hugo Blomqvist, Stockholm, Sweden, for the purchase of a building under construction, to be used as a residence for the Commercial Counsellor in Stockholm.			
Projects under \$15,000 .....		1,750	
Total construction or acquisition of buildings and land .....	123,000	123,000	120,715
Acquisition of equipment, furniture and furnishings for residences abroad ..... (16)	42,000	46,000	43,052
Acquisition of motor vehicles ..... (16)	10,000	6,000	5,989
	<u>\$ 175,000</u>	<u>\$ 175,000</u>	<u>\$ 169,756</u>

A distribution of expenditures by offices follows:

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Canada:						
Head Office, Ottawa .....	417,559	7,568	166,251	591,378	183	591,561
St. John's .....	7,695		728	8,423		8,423
Vancouver .....	22,774		3,967	26,741		26,741
Argentina, Buenos Aires ....	42,343	27,404	17,907	87,654	383	88,037
Austria, Vienna .....	21,270	17,196	11,346	49,812		49,812
Australia:						
Canberra .....	6,395	10,673	2,491	19,559	10	19,569
Melbourne .....	37,774	15,782	26,078	79,634	223	79,857
Sydney .....	58,024	20,002	25,501	103,527	14	103,541
Belgium, Brussels .....	54,203	27,281	12,442	93,926	291	94,217
Brazil:						
Rio de Janeiro .....	31,064	10,823	5,316	47,203		47,203
Sao Paulo .....	33,893	18,190	12,076	64,159	444	64,603
Ceylon, Colombo .....	11,650	4,427	4,891	20,968	13	20,981
Chile, Santiago .....	25,929	19,007	18,637	63,573	906	64,479
Colombia, Bogota .....	28,266	12,688	16,885	57,839		57,839
Congo, Leopoldville .....	3,757	1,585	3,148	8,490		8,490
Cuba, Havana .....	38,028	10,173	4,577	52,778		52,778
Denmark, Copenhagen .....	22,299	11,409	10,282	43,990	980	44,970
Dominican Republic, Santo Domingo .....	34,337	15,807	6,130	56,274		56,274
Egypt, Cairo .....	22,416	12,086	7,193	41,695		41,695
France, Paris .....	46,905	37,161	17,676	101,742	73,277	175,019
Germany:						
Bonn .....	51,360	23,557	22,898	97,815	31	97,846
Dusseldorf .....	8,951	7,656	22,164	38,771	390	39,161
Hamburg .....	30,687	17,281	15,913	63,881	21	63,902

	Civil salaries and wages	Civilian allowances	Other operational expenses	Total operational expenses	Capital items	Total
Ghana, Accra .....	20,582	19,447	13,215	53,244	3,651	56,895
Greece, Athens .....	54,455	15,590	13,737	83,782		83,782
Guatemala, Guatemala City .....	50,743	24,540	15,504	90,787	38	90,825
Hong Kong .....	39,139	27,320	19,122	85,581	2,424	88,005
India:						
Bombay .....	19,338	10,571	8,589	38,498	1,311	39,809
New Delhi .....	26,973	23,891	16,369	67,233	587	67,820
Indonesia, Djakarta .....	3,206	48	1,861	5,115		5,115
Iran, Teheran .....	13,396	15,225	9,938	38,559	282	38,841
Ireland:						
Belfast .....	3,684		1,450	5,134		5,134
Dublin .....	18,618	6,195	9,494	34,307		34,307
Israel, Tel Aviv .....	3,439	5,423	7,210	16,072	770	16,842
Italy, Rome .....	62,392	21,688	6,660	90,740		90,740
Jamaica, Kingston .....	35,215	12,699	13,794	61,708	181	61,889
Japan, Tokyo .....	44,094	31,532	13,570	89,196	1,496	90,692
Lebanon, Beirut .....	24,578	14,714	20,232	59,524	1,601	61,125
Mexico, Mexico City .....	47,962	16,398	9,565	73,925		73,925
The Netherlands, The Hague .....	64,046	21,334	8,426	93,806	276	94,082
New Zealand, Wellington ...	33,222	11,849	7,720	52,791		52,791
Nigeria, Lagos .....	17,841	60,999	27,932	106,772	2,953	109,725
Norway, Oslo .....	31,861	11,068	8,213	51,142	658	51,800
Pakistan, Karachi .....	55,213	14,746	22,837	92,796	2,843	95,639
Peru, Lima .....	16,632	15,985	17,409	50,026	473	50,499
Philippines, Manila .....	45,745	10,682	17,855	74,282	122	74,404
Portugal, Lisbon .....	22,952	9,611	4,236	36,799		36,799
Singapore .....	32,345	20,327	19,704	72,376	92	72,468
Southern Rhodesia, Salisbury .....	25,265	7,145	8,480	40,890		40,890
Spain, Madrid .....	35,417	7,063	7,252	49,732		49,732
Sweden, Stockholm .....	31,306	11,714	14,559	57,579	65,886	123,465
Switzerland:						
Berne .....	18,071	18,287	8,635	44,993	290	45,283
Geneva .....		4,908	7,155	12,063		12,063
Trinidad, Port of Spain ....	34,341	14,687	13,132	62,160		62,160
Union of South Africa:						
Cape Town .....	25,830	6,568	11,970	44,368	2,395	46,763
Johannesburg .....	37,759	12,672	14,770	65,201		65,201
Union of Soviet Socialist Republics, Moscow .....	21,097	11,607	9,807	42,511	3,198	45,709
United Kingdom:						
Glasgow .....	21,176	13,813	11,563	46,552		46,552
Liverpool .....	20,389	8,061	6,824	35,274	245	35,519
London .....	105,955	60,913	31,888	198,756	818	199,574
United States of America:						
Boston .....	29,996	16,379	9,717	56,092		56,092
Chicago .....	77,405	26,559	20,298	124,262		124,262
Detroit .....	65,671	24,713	40,624	131,008		131,008
Los Angeles .....	31,902	23,176	21,777	76,855		76,855
New Orleans .....	36,295	14,995	9,291	60,581		60,581
New York .....	64,644	42,981	42,403	150,028		150,028
Philadelphia .....	25,746	18,505	29,321	73,572		73,572
Washington .....	86,509	55,667	15,261	157,437		157,437
Uruguay, Montevideo .....	11,948	2,591	2,710	17,249		17,249
Venezuela, Caracas .....	59,011	20,718	14,992	94,721		94,721
	<u>\$ 2,710,983</u>	<u>\$ 1,173,360</u>	<u>\$ 1,101,568</u>	<u>\$ 4,985,911</u>	<u>\$ 169,756</u>	<u>\$ 5,155,667</u>

Expenditures were charged as follows:

Vote 395 .....	4,985,911
Vote 396 .....	169,756
	<u>\$ 5,155,667</u>

**Votes 397 and 582 Exhibitions Branch**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	250,659	250,659	244,759
Allowances .....	(2)	1,200	1,200	1,167
Professional and special services .....	(4)		1,000	270
Travelling expenses .....	(5)	2,500	3,000	2,767
Freight, express and cartage .....	(6)	1,000	1,000	973
Postage .....	(7)	500	500	383
Telephones and telegrams .....	(8)	1,200	1,200	535
A Participation in exhibitions and displays .....	(10)	1,262,000	1,257,700	1,183,645
Office stationery, supplies and equipment .....	(11)	3,300	5,300	4,723
Materials and supplies .....	(12)	1,100	1,270	1,053
Land rent .....	(15)	3,400	3,480	3,444
Acquisition of equipment .....	(16)	9,000	9,000	7,856
Repairs and upkeep of equipment .....	(17)	4,500	4,500	1,755
Building taxes .....	(19)	4,100	4,325	4,319
Water and electricity .....	(19)	1,100	1,100	905
Unemployment insurance contributions .....	(21)	2,200	2,525	2,507
Sundries .....	(22)	600	600	502
		<u>\$ 1,548,359</u>	<u>\$ 1,548,359</u>	<u>\$ 1,461,563</u>

A Included payment of: \$43,991 to Associated Newspapers Limited, London, Eng., for rental of stand at the Daily Mail Ideal Home Exhibition; \$40,804 to Century "21" Exhibition Inc., Seattle, Wash., U.S.A., for space and services at the Century "21" World Fair; \$63,004 to Dahlgren Construction Company, Seattle, Wash., U.S.A., for construction and erection of buildings to house the Canadian exhibit at the Century "21" World Fair; \$44,770 to March Shipping Agency Limited, Montreal, for shipping exhibits and displays to exhibitions in Africa.

**Vote 398 Standards Branch**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	2,108,288	2,108,288	2,094,195
Professional and special services .....	(4)	6,000	6,100	6,032
Travelling and removal expenses .....	(5)	198,500	198,500	196,189
Freight and express .....	(6)	9,250	10,750	10,404
Cartage .....	(6)	267,500	267,500	266,562
Postage .....	(7)	5,150	5,150	3,680
Telephones and telegrams .....	(8)	12,000	12,000	10,035
Office stationery, supplies and equipment .....	(11)	19,900	19,900	18,992
Materials and supplies .....	(12)	15,500	15,500	15,138
Acquisition of equipment .....	(16)	106,380	97,580	66,926
Repairs and upkeep of equipment .....	(17)	3,500	3,500	2,638
Short weight supervision .....	(22)	5,000	12,200	11,753
Sundries .....	(22)	1,700	1,700	991
		<u>\$ 2,758,668</u>	<u>\$ 2,758,668</u>	<u>\$ 2,703,535</u>

Revenues arising from services provided through the above expenditures amounted to \$2,055,201 and included laboratory fees, \$4,214; electricity inspection fees, \$761,011; gas inspection fees, \$198,476; weights and measures inspection fees, \$1,087,598.



A distribution of expenditures by services and units follows:

Administration .....	321,599	Weights and Measures Inspection Services—	
Electricity and Gas Inspection Services—		Head Office .....	48,951
Head Office .....	21,313	Belleville .....	37,373
Belleville .....	25,381	Calgary .....	43,286
Calgary .....	37,792	Charlottetown .....	7,314
Charlottetown .....	5,853	Dawson .....	2,062
Edmonton .....	47,410	Edmonton .....	66,506
Fort William .....	9,283	Fort William .....	15,978
Halifax .....	33,402	Halifax .....	31,042
Hamilton .....	76,755	Hamilton .....	68,634
Kamloops .....	11,203	London .....	56,052
London .....	81,831	Montreal .....	188,710
Montreal .....	161,197	Northwest Territories .....	703
Northwest Territories .....	101	Ottawa .....	36,070
Ottawa .....	49,361	Quebec .....	62,361
Penticton .....	9,661	Regina .....	52,792
Quebec .....	43,061	Saint John .....	43,403
Regina .....	42,125	St. John's .....	46,941
Saint John .....	29,862	Saskatoon .....	52,274
St. John's .....	21,249	Sherbrooke .....	29,332
Sudbury .....	42,930	Sudbury .....	35,689
Three Rivers .....	34,395	Three Rivers .....	28,831
Toronto .....	173,780	Toronto .....	176,149
Vancouver .....	64,492	Vancouver .....	80,511
Victoria .....	16,889	Winnipeg .....	75,073
Winnipeg .....	56,250		
Yukon Territory .....	323		1,286,037
	1,095,899		\$ 2,703,535

**Vote 399 Dominion Bureau of Statistics, including the fee for membership in the Inter-American Statistical Institute and a contribution of \$500 to the International Statistical Institute**

		Estimates	Allotments	Expenditures
Continuing operations—				
	Salaries and wages .....	(1) 7,944,639	7,944,639	7,937,805
	Overtime .....	(1) 47,450	106,050	86,607
	Remuneration and expenses of enumerators .....	(4) 618,200	617,450	573,329
A	Other professional and special services .....	(4) 136,000	136,000	131,131
	Travelling expenses .....	(5) 140,000	140,000	117,926
	Freight, express and cartage .....	(6) 10,000	12,000	11,842
	Postage .....	(7) 36,000	36,000	35,992
	Telephones and telegrams .....	(8) 40,000	45,000	44,037
	Printing of publications .....	(9) 285,000	295,000	288,266
	Office stationery, supplies and equipment .....	(11) 447,500	460,000	433,946
B	Computer system .....	(11) 2,513,000	2,415,400	2,403,224
B	Rental of computer system .....	(11) 16,005	16,005	16,005
B	Rental of other office equipment .....	(11) 271,000	280,500	279,916
	Publications for crop correspondents and miscellaneous materials and supplies .....	(12) 49,500	49,500	45,934
	Repairs and upkeep of equipment .....	(17) 600	1,000	855
	Membership fee, The Inter-American Statistical Institute .....	(20) 9,250	9,600	9,447
	Contribution to the International Statistical Institute ....	(20) 500	500	500
	Sundries .....	(22) 3,700	3,700	2,216
		12,568,344	12,568,344	12,418,978

## C 1958 Survey of Farm Income and Expenditure—

Salaries and wages .....	(1)	24,197	24,197	11,985
Printing of publications .....	(9)	3,000	3,000	
Rental of office equipment .....	(11)	1,050	1,050	960
		28,247	28,247	12,945
		<u>\$12,596,591</u>	<u>\$12,596,591</u>	<u>\$12,431,923</u>

Educational leave was granted to the following employees for the periods shown, under the authority of P.C. 8/3600, August 13, 1948, at full pay—W. L. Bradley (June 12 to July 31), Gali Oja (June 19 to July 15); at half pay—J. E. Graham (Sept. 1 to Mar. 31), T. K. Rymes (Nov. 1 to Mar. 31).

Revenues arising from services provided through the above expenditures amounted to \$13,198 and included Dominion Bureau of Statistics bulletin service, \$10,461.

A Expenditures included payments to: The Canadian Corps of Commissionaires, \$14,480; justices of the peace, police magistrates and other criminal court officials, for making returns on criminal statistics as required under the Statistics Act, c. 257 R.S., as amended, \$41,990.

Payments for making returns on vital statistics were made to the provinces as follows: Newfoundland, \$2,420; Nova Scotia, \$3,152; Prince Edward Island, \$447; New Brunswick, \$2,690; Quebec, \$18,407; Ontario, \$24,763; Manitoba, \$5,079; Saskatchewan, \$3,847; Alberta, \$5,892; British Columbia, \$6,792.

B International Business Machines Company Limited, Don Mills (Toronto), Ont., was paid \$16,005 for the rental of the computer system which was later purchased for \$2,403,224, and \$278,345 for the rental of other office equipment.

C Under the provisions of section 14 of the Statistics Act, P.C. 1958-46/710, May 22, 1958, directed that authority be granted for carrying out a sample survey of farm income and expenditure during 1958-59. Expenditures to date for the 1958 Survey of Farm Income and Expenditure were \$489,631.

## Vote 400 1961 Decennial Census of Canada

		Estimates	Allotments	Expenditures
Casuals and others .....	(1)	2,876,925	2,831,925	2,402,107
Overtime .....	(1)		4,000	2,604
Professional and special services .....	(4)	8,582,100	8,491,250	8,069,414
Travelling expenses .....	(5)	1,251,320	1,146,320	773,465
Freight, express and cartage .....	(6)	80,150	100,000	82,677
Postage .....	(7)	37,000	47,000	30,145
Telephones and telegrams .....	(8)	73,500	73,500	50,323
Printing of publications .....	(9)	5,550	5,550	623
Advertising, films and broadcasting .....	(10)	250,000	190,000	172,605
Office stationery, supplies and equipment .....	(11)	155,725	327,725	312,302
Rental of office equipment .....	(11)	102,108	107,108	104,023
Rental of temporary accommodation .....	(15)	120,000	210,000	188,034
Sundries .....	(22)	5,000	5,000	1,165
		<u>\$13,539,378</u>	<u>\$13,539,378</u>	<u>\$12,189,487</u>

Section 16 of the Statistics Act directs that a census of population and agriculture in Canada shall be taken by the Bureau, under the direction of the Minister, in the month of June, 1951, and every tenth year thereafter. Under section 20, a census of industry, trade, business or professional activities shall be taken at such intervals as the Minister may direct. Expenditures to date for the 1961 Decennial Census of Canada were \$13,283,792.

Payments to Commissioners and enumerators were as follows.

## 1961 CENSUS OF CANADA

## Payments to Commissioners and Enumerators, by Districts

			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Newfoundland						
Bonavista-Twillingate .....	1	Horwood, M. ....	1,603			
		Stead, A. ....	1,749			
		Winsor, J. ....	1,799			
		Thoms, J. ....	1,297			
				6,448	19,540	25,988
Burin-Burgeo .....	2	Cheesman, G. M. J. ....	2,874			
		Evans, A. ....	1,615			
		Forsey, C. ....	1,619			
		Godwin, A. ....	1,929			
				8,037	20,599	28,636
Grand Falls-White Bay-Labrador..	3	Collins, E. J. ....	1,512			
		Head, G. ....	62			
		Mitchelmore, E. ....	2,219			
		Newman, E. P. ....	1,965			
		Manuel, R. R. ....	1,686			
		Petrie, R. ....	1,906			
				9,350	26,557	35,907
Humber-St. George's .....	4	Doucette, E. A. ....	1,523			
		Legge, E. G. ....	2,075			
		Maynard, W. ....	2,768			
		Bugden, A. T. ....	1,478			
				7,844	27,742	35,586
St. John's East .....	5	Greene, J. M. ....	1,350			
		Kent, W. J. ....	1,355			
		Lush, E. ....	1,584			
		Marshall, L. M. ....	1,300			
		Skinner, W. J. ....	1,407			
		Whelan, L. J. ....	1,550			
				8,546	24,087	32,633
St. John's West .....	6	Broomfield, G. B. H. ..	1,361			
		Patterson, W. G. ....	1,941			
		Reid, C. W. ....	1,336			
		Trainor, W. J. ....	1,868			
		Werthman, W. G. ....	1,401			
		Woodman, O. M. ....	1,449			
				9,356	23,615	32,971
Trinity-Conception .....	7	Clarke, A. ....	1,612			
		Hoskins, G. ....	1,410			
		Bannister, W. ....	2,073			
		Crawley, K. ....	1,726			
				6,821	21,430	28,251
				56,402	163,570	219,972
Prince Edward Island						
Kings .....	101	Doucette, J. M. ....	1,792			
		McGowan, J. A. ....	1,691			
				3,483	10,180	13,663
Prince .....	102	Campbell, J. L. ....	1,796			
		Gallant, P. G. ....	1,612			
		Rix, J. B. ....	1,569			
				4,977	18,936	23,913
Queens .....	103	Gallant, E. R. ....	1,218			
		Judson, H. G. ....	1,464			
		Doyle, J. T. ....	1,310			
		MacRae, M. ....	1,583			
				5,575	20,899	26,474
				14,035	50,015	64,050



## PUBLIC ACCOUNTS, 1961-62

		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Nova Scotia</i>					
Antigonish-Guysborough .....	201	Kelly, B. M. .... Kirk, D. G. .... MacKeracher, L. R. ....	2,120 1,451 1,761	5,332	13,913
					19,245
Cape Breton North and Victoria ..	202	MacLellan, D. A. .... MacPhee, J. D. .... MacLean, A. ....	2,119 1,570 1,623	5,312	18,184
					23,496
Cape Breton South .....	203	Matheson, L. .... Monroe, A. D. .... Mosley, J. R. .... Elman, F. L. ....	1,246 1,602 1,258 1,512	5,618	21,201
					26,819
Colchester-Hants .....	204	Bateman, F. E. .... Langille, R. A. .... Meadows, G. L. .... Pugh, T. H. .... Sanford, S. M. ....	1,651 1,331 1,593 1,696 1,504	7,775	26,485
					34,260
Cumberland .....	205	Lowther, E. A. .... Graham, G. P. .... Pond, G. R. ....	1,819 1,516 1,436	4,771	15,385
					20,156
Digby-Annapolis-Kings .....	206	Green, K. E. .... Hatherly, D. H. .... Hazel, R. E. .... Potter, E. K. .... Tidman, G. A. .... Unsworth, A. J. ....	1,477 1,664 1,577 1,934 1,439 1,427	9,518	31,487
					41,005
Halifax .....	207	MacDonald, B. .... Bailey, E. A. .... Boudreau, J. P. .... Casey, R. J. .... Chapman, C. R. .... Cote, E. L. .... Duxbury, M. C. .... Dwyer, G. .... Gaetz, N. E. .... LeFrank, J. P. .... Langley, A. L. .... MacLean, A. L. .... MacPherson, J. A. .... Murray, E. D. ....	1,595 1,255 1,542 1,384 1,663 1,267 1,413 1,382 1,951 1,862 1,439 1,490 111 1,350	19,704	64,824
					84,528
Inverness-Richmond .....	208	MacIntyre .... MacKichen, R. M. .... MacNeil, M. J. .... Miller, J. L. .... Hill, D. A. ....	1,245 1,944 1,976 1,735 1,076	7,976	16,894
					24,870
Pictou .....	209	MacNeil, F. H. .... Munro, J. A. .... Murdock, J. H. C. ....	1,969 1,511 1,598	5,078	16,788
					21,866

			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Nova Scotia—Concluded						
Queens-Lunenburg .....	210	Hebb, A. H. ....	1,566			
		Hirtle, A. G. G. ....	1,554			
		Nauss, F. R. ....	1,571			
		More, E. R. ....	1,600			
				6,291	21,518	27,809
Shelburne-Yarmouth-Clare .....	211	Comeau, J. L. ....	1,575			
		Perrin, G. St. C. ....	1,774			
		Richard, V. L. L. ....	2,056			
		MacMillan, V. L. ....	1,592			
				6,997	20,148	27,145
				84,372	266,327	351,199
New Brunswick						
Charlotte .....	301	Cawley, C. F. ....	213			
		Cockburn, G. W. N. ....	1,517			
		Spinney, L. ....	21			
		McCarlie, F. A. ....	1,873			
				3,624	9,733	13,357
Gloucester .....	302	Chaisson, P. M. ....	642			
		Grant, J. N. ....	165			
		Hicks, J. R. ....	1,431			
		Riordon, G. F. H. ....	952			
		Young, W. D. ....	1,491			
		Roy, L. J. ....	1,539			
		Duguay, S. A. ....	1,688			
				7,908	26,356	34,264
Kent .....	303	Leger, E. M. ....	1,973			
		Goguen, A. ....	54			
		Taylor, C. D. ....	1,624			
				3,651	12,826	16,477
Northumberland .....	304	Weldon, N. C. ....	1,688			
		Gallant, W. J. ....	2,256			
		Holland, F. ....	1,490			
		Jonah, J. W. ....	122			
		Fowler, E. ....	1,793			
				7,349	20,041	27,390
Restigouche-Madawaska .....	305	Ferguson, J. E. ....	1,480			
		Nadeau, D. J. ....	1,641			
		Pelletier, G. A. ....	1,855			
		Hickey, E. M. ....	1,639			
		Somers, F. ....	1,488			
		Ploude, D. M. ....	1,585			
				9,688	29,490	39,178
Royal .....	306	Baxter, J. B. M. ....	1,839			
		MacCollum, E. L. ....	1,684			
		Northrup, C. T. ....	1,630			
				5,153	19,105	24,258
Saint John-Albert .....	307	Olive, R. ....	1,457			
		Harris, W. E. ....	1,419			
		Harrigan, A. G. ....	1,452			
		Heans, H. W. ....	1,444			
		Saunders, E. C. ....	1,679			
		Stephen, R. J. ....	1,506			
		McLeod, F. G. ....	1,320			
				10,277	31,646	41,923
Victoria-Carleton .....	308	Jones, J. T. ....	1,577			
		Poitras, E. A. ....	1,567			
		Tomlinson, T. W. ....	1,742			
				4,886	20,062	24,948

## PUBLIC ACCOUNTS, 1961-62

			Commissioner	Enumerators	
	District	Name	Services and expenses	Services and expenses	Total
New Brunswick—Concluded					
Westmorland .....	309	Beckwith, R. ....	1,586		
		Bennett, R. T. ....	1,422		
		Bourque, R. C. ....	1,538		
		Murphy, D. F. ....	2,212		
		O'Neil, J. H. ....	698		
		Steeves, E. M. ....	1,459		
		Young, A. ....	1,690		
		Chandler, F. L. ....	821		
				11,426	31,821
York-Sunbury .....	310	Allen, H. E. ....	2,202		43,247
		Fearon, P. F. ....	1,768		
		McEwan, M. D. ....	1,676		
		Weeks, K. B. ....	1,946		
				7,592	25,522
				71,554	33,114
					298,156
Quebec					
Argenteuil-Deux Montagnes .....	401	Corbo, B. A. ....	1,490		
		Cuillierier, Y. ....	1,704		
		Hunt, R. ....	1,626		
		Raymond, M. ....	1,785		
				6,605	24,627
Beauce .....	402	Bolduc, L. ....	1,452		31,232
		Hall, E. ....	1,586		
		Labrecque, R. ....	1,448		
		Lachance, A. ....	1,634		
		Toulouse, R. ....	1,723		
		Vachon, G. ....	1,684		
				9,527	27,537
Beauharnois-Salaberry .....	403	Brault, J. L. ....	1,385		37,064
		Masson, M. ....	1,402		
		Païement, F. ....	1,392		
		Primeau, J. ....	1,394		
		Trudeau, R. ....	1,463		
				7,036	21,370
Bellechasse .....	404	Audit, J. R. ....	1,515		28,406
		Belanger, J. M. ....	1,524		
		Noel, R. ....	1,482		
		Roy, J. E. ....	1,478		
				5,999	16,992
Berthier-Maskinongé-Delanau- dière .....	405	Champagne, N. C. ....	1,784		22,991
		Gerbeau, A. ....	1,916		
		Lemay, W. ....	1,867		
		Lesage, G. ....	1,651		
				7,218	21,874
Bonaventure .....	406	Arsenault, P. E. ....	1,509		29,092
		Breton, R. ....	1,639		
		Bujold, A. ....	1,534		
		Roussy, J. G. ....	1,670		
				6,352	21,009
Brome-Missisquoi .....	407	Giroux, F. ....	1,701		27,361
		Trepanier, M. R. ....	1,700		
		Vachon, J. P. ....	1,580		
				4,981	19,519
Chambly-Rouville .....	408	Brassard, P. E. ....	1,876		24,500
		Chapdelaine, J. A. ....	1,853		
		Taylor, W. J. ....	1,553		
				5,282	19,532
					24,814



			Commissioner	Enumerators		
	District	Name	Services and expenses	Services and expenses	Total	
Quebec—Continued						
Champlain .....	409	Arseneau, E. ....	1,352			
		Gervais, M. ....	1,375			
		Juneau, J. R. ....	1,834			
		Marchand, P. ....	1,266			
		Veillette, A. J. ....	1,607			
				7,434	24,227	31,661
Chapleau .....	410	Bibeau, W. ....	2,834			
		Caron, R. ....	1,346			
		Carrière, J. M. ....	3,192			
		Cloutier, S. ....	1,747			
		Falardeau, G. A. ....	1,913			
		Trudel, P. E. ....	1,367			
				12,399	34,306	46,705
Charlevoix .....	411	Blouin, L. ....	1,812			
		Duchesne, P. ....	1,620			
		Harvey, M. ....	1,738			
Chateauguay-Huntingdon-La- prairie .....	412	Beaulieu, Y. ....	1,697	5,170	19,512	24,682
		Lalumière, C. ....	1,664			
		Ouimet, J. R. ....	1,506			
		Ferry, G. D. ....	1,471			
				6,338	21,587	27,925
Chicoutimi .....	413	Page, R. ....	1,573			
		Paré, J. E. ....	1,408			
		Chantel, R. ....	300			
		Deschenes, J. E. ....	1,339			
		Gagnon, R. M. ....	605			
		Gagnon, C. P. ....	1,012			
		Hamel, D. M. ....	1,027			
				7,264	24,731	31,995
Compton-Frontenac .....	414	Smith, J. ....	1,559			
		Bishop, W. A. ....	1,678			
		Bourque, L. L. ....	1,708			
		Champigny, L. ....	19			
		Frechette, B. J. ....	1,753			
				6,717	20,173	26,890
Dorchester .....	415	Audet, J. A. ....	1,577			
		Chabot, R. ....	1,551			
		Larochelle, L. ....	1,465			
		Michaud, J. A. L. ....	1,529			
				6,122	19,971	26,093
Drummond-Arthabaska .....	416	Beaudot, F. ....	1,568			
		Bolduc, P. ....	1,563			
		Laforest, R. ....	1,486			
		Madore, G. ....	1,450			
		Semco, L. ....	1,462			
		Perron, G. ....	1,595			
				9,124	30,293	39,417
Gaspé .....	417	Bond, J. C. ....	2,105			
		Chicoine, J. W. ....	1,778			
		Henley, G. H. ....	1,522			
		Lucas, W. ....	1,403			
		Roy, R. ....	1,200			
				8,008	27,717	35,725
Gatineau .....	418	Joanisse, J. P. ....	1,679			
		Lapointe, P. H. ....	1,552			
		Patry, J. R. ....	2,037			
		St. Jean, E. A. ....	1,493			
		Morin, J. N. ....	1,445			
				8,206	25,630	33,836

## PUBLIC ACCOUNTS, 1961-62

			Commissioner		Enumerators	
				Services and expenses	Services and expenses	Total
	District	Name				
Quebec—Continued						
Hull .....	419	Belley, J. P. ....	1,378			
		Bisson, G. J. R. ....	1,557			
		Burreau, M. E. ....	1,382			
		Garceau, G. J. R. ....	1,436			
		Groulx, R. E. ....	1,347			
		Letellier de St. Just, C.A.	1,447			
				8,547	22,380	30,927
Iles-de-la-Madeleine .....	420	Miousse, J. H. ....	1,712			
				1,712	5,043	6,755
Joliette-L'Assomption-Montcalm ..	421	Mireault, L. ....	1,839			
		Renaud, E. ....	1,402			
		Brousseau, C. ....	1,441			
		Forest, R. ....	1,823			
		Martin, M. ....	1,932			
		Perreault, V. ....	1,903			
		Tremblay, L. R. ....	1,436			
				11,776	45,647	57,423
Kamouraska .....	422	d'Astous, P. ....	1,574			
		Michaud, D. ....	1,503			
		Roy, R. ....	1,577			
				4,654	17,533	22,187
Labelle .....	423	Blais, L. J. ....	1,562			
		Forget, F. ....	1,517			
		Gariepy, C. ....	1,702			
		Lesage, P. E. ....	1,596			
		Montreuil, C. A. ....	1,517			
				7,894	22,026	29,920
Lac St. Jean .....	424	Fleury, O. ....	1,560			
		Gaudreault, J. ....	1,488			
		Pilote, H. ....	724			
		Roy, M. ....	1,657			
		Verreault, G. ....	799			
				6,228	17,138	23,366
Lapointe .....	425	Bilodeau, R. ....	1,426			
		Bradet, O. ....	1,411			
		Girard, J. N. ....	300			
		Girard, S. ....	1,163			
		Simard, A. ....	1,361			
		Gauthier, S. ....	1,592			
		Girard, M. ....	63			
				7,316	23,536	30,852
Levis .....	426	Labrecque, A. ....	1,477			
		Samson, L. R. ....	1,459			
		Sevigny, B. ....	1,489			
				4,425	15,158	19,583
Longueuil .....	427	Bouchard, G. ....	134			
		Chaput, J. ....	1,472			
		Charpentier, G. ....	1,558			
		O'Breham, L. J. ....	1,412			
		St. Amour, J. ....	1,601			
		Lambert, F. ....	1,466			
		Dupaul, J. G. ....	1,435			
		Young, S. J. ....	111			
				9,189	27,823	37,012
Lotbiniere .....	428	Boissonneault, E. ....	1,533			
		Lambert, A. ....	1,580			
		Nadeau, A. ....	1,551			
		Pouliot, J. ....	1,510			
				6,174	20,258	26,432

			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Quebec—Continued						
Matapedia-Matane .....	429	Gagne, L. ....	1,431			
		Henley, O. ....	1,765			
		Heppell, J. R. ....	1,667			
		LaRocque, O. ....	1,525			
		Masse, R. ....	1,801			
				8,189	29,410	37,599
Megantic .....	430	Bolduc, J. R. ....	1,800			
		Boulanger, L. ....	1,609			
		Morin, L. A. ....	1,875			
		Robert, J. M. ....	1,876			
		Vallee, J. L. ....	1,559			
				8,719	26,840	35,559
Montmagny-L'Islet .....	431	Coulombe, R. ....	1,662			
		Gobeil, D. ....	1,573			
		Michaud, J. L. ....	1,615			
				4,850	18,562	23,412
Nicolet-Yamaska .....	432	Beauregard, G. ....	1,592			
		Lemaire, G. ....	1,396			
		Roy, J. E. ....	1,563			
		Houde, L. ....	1,873			
				6,424	24,071	30,495
Pontiac-Temiscamingue .....	433	Allard, E. L. ....	1,794			
		Boucher, A. ....	2,121			
		Perron, J. A. ....	2,516			
		Quaile, L. R. ....	1,929			
				8,360	23,318	31,678
Portneuf .....	434	Delisle, J. L. ....	1,579			
		Larue, H. ....	1,508			
		Saint-Germain, J. ....	1,561			
		Talbot, C. E. ....	1,471			
				6,119	21,103	27,222
Quebec-Montmorency .....	435	Blouin, I. ....	1,630			
		Langlois, R. ....	1,496			
		Martineau, M. ....	1,631			
		Robert, R. M. ....	1,532			
		Trudel, C. O. ....	1,537			
		Vien, C. ....	1,605			
				9,431	36,592	46,023
Quebec East .....	436	Bilodeau, D. ....	1,648			
		Lafrance, B. ....	1,446			
		Simard, M. ....	1,578			
		Sohier, X. ....	1,540			
		Farrell, G. ....	1,560			
		Bilodeau, J. O. ....	1,399			
				9,171	24,325	33,496
Quebec West .....	437	Boudreau, G. ....	1,366			
		Drouin, M. ....	1,414			
		Lavoie, J. ....	1,579			
		Pouliot, A. ....	1,595			
				5,954	15,016	20,970
Quebec South .....	438	Dionne, R. W. ....	1,485			
		Gauvin, L. P. ....	1,574			
		Giguere, R. ....	1,437			
		Sylvain, A. ....	1,408			
				5,904	15,544	21,448
Richelieu-Vercheres .....	439	Charbonneau, P. ....	1,573			
		Beaupre, R. ....	1,879			
		Dufort, C. ....	1,598			
		Dansereau, R. ....	1,613			
				6,663	21,963	28,626



## PUBLIC ACCOUNTS, 1961-62

		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Quebec—Continued</i>					
Richmond-Wolfe .....	440	Archambault, P. ....	24		
		Grimard, R. W. ....	1,503		
		Gosselin, C. E. ....	1,484		
		Goulet, J. C. ....	1,603		
		Deshaies, E. ....	1,629		
		Smith, J. ....	1,534		
				7,777	24,921
					32,698
Rimouski .....	441	Levesque, R. ....	1,846		
		Levesque, E. ....	1,382		
		Robitaille, L. ....	1,582		
		Asselin, A. J. ....	2,615		
		Lajoie, A. ....	1,852		
				9,277	29,308
					38,585
Roberval .....	442	Fortin, J. V. R. ....	1,639		
		Girard, S. ....	1,554		
		Ouellet, G. A. ....	1,618		
		Talbot, C. ....	1,503		
				6,314	22,872
					29,186
St. Hyacinthe-Bagot .....	443	D'Aoust, J. J. ....	1,455		
		Lalonde, J. E. ....	1,643		
		Lussier, P. E. ....	1,628		
		St. Germain, G. ....	1,951		
				6,677	25,666
					32,343
St. Jean-Iberville-Napierville ....	444	Choiniere, H. ....	1,337		
		Filion, C. ....	1,431		
		Martin, M. ....	1,648		
				4,416	23,509
					27,925
St. Maurice-Lafleche .....	445	Perreault, T. ....	14		
		Dallaire, L. ....	1,692		
		Grenier, R. ....	1,458		
		Lafond, P. ....	1,420		
		Lizotte, L. ....	1,940		
		Naud, S. ....	1,380		
		Vincent, Y. ....	1,417		
				9,321	26,562
					35,883
Saguenay .....	446	Belanger, H. ....	2,971		
		Turbide, G. ....	2,865		
		Savard, R. ....	2,026		
		Verreault, R. ....	2,018		
				9,880	30,705
					40,585
Shefford .....	447	Cassavant, A. ....	1,756		
		Fournier, S. ....	1,385		
		Hannon, J. ....	1,802		
		Lefebvre, J. H. ....	1,710		
				6,653	25,389
					32,042
Sherbrooke .....	448	Brodeur, L. A. ....	1,379		
		Delorme, P. E. ....	1,377		
		Richer, C. ....	1,431		
		Mathieu, J. ....	1,492		
		Rousseau, G. ....	1,439		
				7,118	20,847
					27,965
Stanstead .....	449	Galipeau, L. P. ....	1,600		
		Lemieux, R. E. ....	1,929		
		Viens, N. ....	1,439		
				4,968	15,746
					20,714

			Commissioner	Enumerators		
	District	Name	Services and expenses		Services and expenses	Total
Quebec—Continued						
Temiscouata .....	450	Begin, G. ....	1,518			
		Godbout, J. M. ....	1,535			
		Langlais, J. A. ....	1,505			
		Michaud, L. ....	1,444			
		Schmouth, M. ....	1,818			
				7,820	26,644	34,464
Terrebonne .....	451	Brunet, P. E. ....	1,790			
		Desjardins, F. ....	1,814			
		Dube, A. J. ....	2,113			
		Meilleur, C. ....	1,872			
		Vernham, P. ....	1,528			
				9,117	32,442	41,559
Three Rivers .....	452	Bellefeuille, L. ....	1,350			
		Caron, J. ....	1,290			
		Heroux, C. ....	1,619			
		Perron, J. ....	1,390			
		Plouffe, C. D. ....	1,359			
				7,008	22,350	29,358
Vaudreuil-Soulanges .....	453	Lalonde, B. ....	1,568			
		Methot, L. ....	1,620			
		Vinet, R. ....	1,305			
				4,493	14,582	19,075
Villeneuve .....	454	Chantal, J. A. ....	1,409			
		Cotnoir, J. G. ....	1,579			
		Gagnon, J. C. ....	1,752			
		Girard, H. L. ....	1,649			
		Plante, J. D. ....	1,764			
				8,153	27,745	35,898
Island of Montreal—						
Cartier .....	455	Bazinet, P. A. ....	1,424			
		Gurianova, H. ....	1,367			
		MacKay, M. ....	1,408			
		Vincent, A. E. ....	1,362			
				5,561	14,302	19,863
Dollard .....	456	Brissette, J. G. ....	1,450			
		Choquette, H. ....	1,579			
		Larouche, P. E. ....	1,374			
		Levesque, M. D. G. ....	1,465			
		Masson, R. ....	1,498			
		Monty, J. J. R. ....	1,496			
				8,862	28,189	37,051
Hochelaga .....	457	Corbeil, F. ....	1,423			
		Dansereau, C. ....	1,464			
		Gadbois, R. ....	1,387			
		Gervais, B. ....	1,483			
		Marion, M. ....	1,511			
		Lamoureux, G. ....	1,401			
				8,669	21,765	30,434
Jacques Cartier-Lasalle .....	458	Bayne, W. A. ....	1,332			
		Fraser, E. ....	1,393			
		Labelle, J. N. ....	1,400			
		Robillard, J. E. ....	1,288			
		Wayman, F. G. C. ....	1,457			
		Wilson, W. F. ....	1,479			
		Beauchamp, D. ....	1,413			
		Laplante, R. ....	1,476			
				11,238	42,379	53,617

			Commissioner	Enumerators	
	District	Name	Services and expenses	Services and expenses	Total
<i>Quebec—Continued</i>					
Lafontaine .....	459	Lauzon, R. ....	1,434		
		Beaudoin, L. P. ....	1,350		
		Vincent, P. ....	1,473		
		Turcotte, A. ....	1,433		
				5,890	13,709
Laurier .....	460	Leclair, P. ....	1,290		
		Lessard, G. ....	1,376		
		Marcil, P. N. ....	1,404		
				4,070	12,765
Laval .....	461	Prevost, M. ....	1,524		
		Des Roches, G. ....	1,417		
		Barriere, B. ....	1,520		
		Hurtubise, F. R. ....	1,642		
		Guevremont, J. ....	1,444		
		Lavoie, A. ....	1,435		
		Jones, H. ....	1,597		
		Bertrand, F. R. ....	1,530		
		Bourdages, M. ....	1,537		
				13,646	50,633
Maisonneuve-Rosemont .....	462	Larivee, L. ....	1,372		
		Brunet, J. ....	1,413		
		Dallaire, H. L. ....	1,444		
		Gariepy, G. T. ....	1,412		
		Lanctot, G. ....	1,412		
		Singher, P. M. ....	1,409		
		Trudeau, A. ....	1,403		
		Vachon, V. ....	1,422		
				11,287	31,034
Mercier .....	463	Bergeron, J. M. ....	1,416		
		Beaudoin, L. ....	1,390		
		Bernier, J. C. ....	1,510		
		Boutin, J. G. ....	1,471		
		Constantineau, M. ....	1,385		
		Bonin, A. J. ....	1,455		
		McDuff, N. R. ....	1,517		
		Rouleau, R. ....	1,402		
				11,546	57,555
Mount Royal .....	464	Michaud, G. ....	1,560		
		Bouchard, G. ....	1,509		
		Bradbury, J. W. ....	1,491		
		Byrne, E. ....	1,451		
		Harris, A. M. ....	1,446		
		Hume, J. ....	1,510		
		Korzenstein, N. ....	1,524		
		Lefebvre, J. ....	1,459		
				11,950	36,583
Notre-Dame-de-Grace .....	465	Champ, E. A. ....	1,486		
		Church, D. C. ....	1,508		
		Christie, R. ....	1,451		
		Elliot, P. J. ....	1,466		
		Gershevich, N. ....	1,494		
		McIntosh, G. D. B. ....	1,497		
		Pascale-Robinson, M. ....	1,376		
				10,278	29,119
Outremont-St. Jean .....	466	Latremouille, E. ....	1,396		
		Ash, B. ....	1,493		
		Boisvert, E. ....	1,252		
		Bruchesi, C. ....	1,427		
		Parent, A. L. ....	150		
				5,718	17,606
					23,324



		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Quebec—Concluded</i>					
Papineau .....	467	Brault, R. ....	1,374		
		Dalcourt, H. ....	1,297		
		Hamel, W. ....	300		
		Therien, A. ....	1,276		
		Trudeau, C. ....	1,255		
		Lafrance, U. ....	1,312		
		Barry, G. ....	1,416		
				8,230	32,635
Ste. Ann .....	468	Mell, J. J. ....	1,548		
		Richard, A. ....	1,407		
		Vanloo, F. ....	1,409		
				4,364	15,334
St. Antoine-Westmount .....	469	Easdon, G. ....	1,350		
		Dennis, M. ....	1,301		
		Fairbairn, M. D. ....	1,419		
		Paquin, P. ....	1,440		
		Eberts, G. H. ....	1,300		
				6,810	25,284
St. Denis .....	470	Beauchamp, M. ....	1,405		
		Laurencelle, A. ....	1,399		
		Menard, P. E. ....	1,400		
		Pelletier, F. ....	1,379		
		Saulmier, F. ....	1,477		
				7,060	24,800
St. Henri .....	471	Angrignon, A. ....	1,615		
		Angrignon, J. ....	1,213		
		Boucher, E. ....	1,424		
		Boudrais, M. ....	1,507		
		Loyer, G. ....	1,548		
				7,307	26,406
St. Jacques .....	472	Emond, E. ....	600		
		Lafreniere, J. B. ....	1,409		
		Robitaille, G. ....	1,382		
		Sasseville, J. G. ....	953		
		Courchesne, M. ....	753		
				5,102	21,421
St. Laurent-St. Georges .....	473	Amaron, R. E. ....	1,268		
		Fleury, R. ....	1,321		
		McCaffrey, E. D. ....	1,200		
				3,789	19,370
Ste. Marie .....	474	Blain, J. R. ....	1,356		
		Payette, M. ....	1,360		
		Boyczun, M. ....	1,406		
		Halmos, G. ....	1,314		
				5,436	20,858
Verdun .....	475	Aubertin, R. ....	1,215		
		Chenard, F. ....	1,259		
		Hynes, C. G. ....	1,338		
		Matchett, W. D. ....	1,316		
		Nolan, J. D. ....	1,333		
		Turnbull, J. O. ....	1,321		
				7,782	29,202
				550,868	2,329,118
<i>Ontario</i>					
Algoma East .....	501	Boucher, J. F. ....	1,466		
		Davidson, J. ....	1,683		
		Reid, J. J. ....	1,802		
		Rolston, A. E. ....	2,152		
		Mills, G. E. ....	1,290		
				8,393	32,393

## PUBLIC ACCOUNTS, 1961-62

		<u>Commissioner</u>		<u>Enumerators</u>	
			Services and expenses	Services and expenses	Total
<u>District</u>		<u>Name</u>			
<i>Ontario—Continued</i>					
Algoma West .....	502	Buck, L. H. ....	2,387		
		DeFazio, R. ....	1,711		
		Johnston, L. A. ....	1,367		
		Somers, W. H. ....	1,626		
		Straw, R. S. ....	100		
		Carter, R. G. ....	1,896		
				9,087	35,983
Brantford .....	503	Sharpe, J. L. ....	1,449		
		Fraser, J. P. ....	1,492		
		Winter, H. E. ....	1,399		
		Ryerson, H. F. ....	1,359		
				5,699	24,273
Brant-Haldimand .....	504	King, R. B. ....	1,741		
		Martindale, C. A. ....	1,565		
		McNeil, A. A. ....	1,684		
		Rowe, G. E. ....	1,456		
				6,446	30,807
Bruce .....	505	Cottrill, W. O. ....	1,493		
		Hughes, A. ....	1,323		
		Munro, K. T. ....	1,727		
				4,543	20,525
Carleton .....	506	Acres, G. B. ....	1,551		
		Burland, A. J. ....	1,378		
		Denison, M. R. ....	1,413		
		Gamble, J. E. ....	1,524		
		Hueston, D. M. ....	1,440		
		Murray, E. ....	1,359		
		Norris, J. R. ....	1,395		
		Peters, H. B. ....	1,459		
				11,519	52,090
Cochrane .....	507	Palangio, M. A. ....	1,632		
		Piche, P. E. ....	1,956		
		Theriault, G. ....	1,973		
				5,561	24,923
Dufferin-Simcoe .....	508	Bates, A. E. ....	1,529		
		Higginson, F. N. ....	1,322		
		Large, V. E. ....	1,559		
		Mitchell, M. K. ....	1,771		
				6,181	28,697
Durham .....	509	Austin, W. J. ....	1,531		
		Lycett, W. K. ....	1,441		
		Sisson, R. G. ....	1,547		
				4,519	21,015
Elgin .....	510	Edmonds, W. E. ....	1,508		
		Oliver, L. R. ....	1,418		
		Brennan, H. J. ....	1,438		
		Anguish, E. ....	1,524		
				5,888	31,257
Essex East .....	511	Mitchell, U. O. ....	1,603		
		Arbour, F. L. ....	1,426		
		Docherty, G. A. ....	1,453		
		Pipe, O. L. ....	1,382		
		Gray, D. H. ....	1,426		
		Munro, A. ....	1,315		
		Key, D. A. ....	1,411		
				10,016	40,152

		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Ontario—Continued</i>					
Essex South .....	512	Taylor, J. L. ....	1,516		
		Selkirk, W. E. ....	1,410		
		Brown, M. ....	1,537		
		Thomas, J. F. ....	1,501		
				5,964	24,338
					30,302
Essex West .....	513	Axford, A. B. ....	1,397		
		Charlton, J. H. ....	1,390		
		Flewelling, E. ....	200		
		MacPhee, N. J. ....	1,361		
		McGladdery, H. R. ....	1,217		
		Meconi, F. W. ....	1,212		
		Runstedler, J. C. ....	1,498		
		Loney, M. T. E. ....	1,208		
		Semegen, E. ....	1,414		
				10,897	29,280
					40,177
Fort William .....	514	Bayko, J. ....	1,940		
		Carson, E. G. ....	1,424		
		Kirk, K. L. ....	2,245		
		Young, J. E. ....	1,389		
				6,998	20,505
					27,503
Glengarry-Prescott .....	515	Legault, P. ....	2,040		
		Levaque, R. ....	1,774		
		Macdonald, R. E. R. ....	1,713		
				5,527	22,415
					27,942
Grenville-Dundas .....	516	Loucks, W. ....	1,697		
		Patterson, R. L. ....	1,512		
		Searle, T. H. ....	1,619		
				4,828	18,684
					23,512
Grey-Bruce .....	517	Wellwood, W. J. ....	1,824		
		King, E. L. ....	2,014		
		Brigham, D. D. ....	1,446		
		Street, J. A. ....	1,578		
				6,862	19,584
					26,446
Grey North .....	518	Carscadden, W. H. ....	1,494		
		Porteous, V. C. ....	1,449		
		Way, S. R. ....	1,355		
				4,298	17,503
					21,801
Halton .....	519	Clark, B. L. ....	1,716		
		Cooper, B. J. ....	1,722		
		Coombs, G. ....	1,672		
		Tully, P. ....	1,545		
		Morris, T. H. ....	1,475		
				8,130	31,095
					39,225
Hamilton East .....	520	Courtice, E. D. W. ....	1,426		
		Swan, E. M. ....	1,368		
		Romanelli, R. ....	1,449		
		Balfe, J. W. ....	1,403		
		Hobson, A. C. ....	1,536		
				7,182	18,067
					25,249
Hamilton South .....	521	Thompson, J. M. ....	1,637		
		Lishman, A. K. ....	1,402		
		Millar, J. S. ....	1,375		
		Lashmar, H. E. ....	1,200		
		Lowe, C. T. ....	1,402		
		Aindow, R. ....	1,391		
		McDougall, A. ....	1,497		
		Franks, A. M. ....	1,393		
				11,297	31,641
					42,938



## PUBLIC ACCOUNTS, 1961-62

			Commissioner	Enumerators	
	District	Name	Services and expenses	Services and expenses	Total
Ontario—Continued					
Hamilton West .....	522	Whitehouse, K. M. ....	1,252		
		Cooper, D. E. ....	1,401		
		Swanborough, J. R. ....	1,243		
		Callaghan, W. N. ....	300		
		Smith, L. H. ....	1,272		
		Muir, A. G. ....	1,105		
				6,573	26,994
Hastings-Frontenac .....	523	Thornton, C. W. ....	2,251		
		Trousdale, N. P. ....	1,884		
		White, B. M. ....	30		
		Leeson, E. J. ....	1,830		
		Holmes, K. R. ....	2,005		
		Littleproud, D. R. ....	2,004		
		Smith, R. A. ....	76		
				10,080	38,833
Hastings South .....	524	English, M. M. ....	1,490		
		Birkett, R. H. ....	1,591		
		Rollins, H. W. ....	504		
		Yorke, A. H. ....	1,391		
		Olsen, G. ....	940		
				5,916	27,457
Huron .....	525	Murphy, J. H. ....	1,369		
		Fulcher, J. S. ....	1,756		
		McQuaid, J. S. ....	1,653		
		Allaire, J. P. ....	400		
		Scott, W. J. B. ....	1,733		
				6,911	30,554
Kenora-Rainy River .....	526	Keane, J. H. ....	2,032		
		Hammond, J. H. ....	1,964		
		Hogg, J. W. ....	1,726		
		Martin, L. A. ....	2,286		
		Trow, W. R. B. ....	1,963		
				9,971	45,278
Kent .....	527	Christmas, A. D. ....	1,592		
		McConnell, F. M. ....	1,719		
		Ford, C. E. ....	1,529		
		Hardey, J. E. ....	1,841		
		Merritt, M. M. ....	1,356		
		Ford, J. L. ....	1,463		
				9,500	40,006
Kingston .....	528	Aylesworth, L. E. ....	1,650		
		Ballantyne, B. ....	1,513		
		Clark, C. T. ....	1,709		
		Madden, V. L. ....	313		
		Stabler, S. W. ....	1,389		
		Waugh, A. ....	1,120		
				7,694	30,604
Lambton-Kent .....	529	Bilton, W. E. ....	1,668		
		Boyle, W. J. ....	72		
		Myers, M. W. ....	1,563		
		Hackett, W. C. ....	1,707		
				5,010	25,185
Lambton West .....	530	Johnston, B. S. ....	1,823		
		Henderson, G. C. ....	1,425		
		Hutchinson, R. A. ....	1,417		
		Pearson, W. S. ....	1,429		
		Hobin, J. E. ....	1,273		
		Smith, F. M. ....	1,308		
				8,675	34,953

			Commissioner	Enumerators		
			Services and expenses	Services and expenses		
	District	Name				Total
Ontario—Continued						
Lanark .....	531	Rothwell, S. J. .... Armour, W. R. .... Coombs, J. W. ....	1,788 1,504 1,482	4,774	16,177	20,951
Leeds .....	532	Kirkland, W. E. .... Taylor, J. K. .... Willoughby, S. ....	1,562 1,762 1,657	4,981	19,084	24,065
Lincoln .....	533	Reid, D. H. .... Wilson, F. .... Honsberger, W. E. .... Jarvis, T. H. .... Challes, J. A. M. .... Cambrey, A. F. .... Spikesman, M. ....	1,581 1,454 1,483 1,678 1,392 1,367 1,436	10,391	41,042	51,433
London .....	534	McDonnell, J. B. .... MacKewn, C. F. .... Ward, W. E. .... James, M. A. F. .... Wood, A. W. ....	1,490 1,409 1,359 1,351 1,357	6,966	20,924	27,890
Middlesex East .....	535	Miller, C. E. .... Duffin, E. H. .... Watson, H. A. .... Selph, A. M. .... White, I. D. .... Gasnall, W. A. .... Day, R. A. .... McGlone, J. J. ....	1,615 1,542 1,384 1,427 1,493 1,393 1,345 1,440	11,639	31,451	43,090
Middlesex West .....	536	Campbell, C. .... Simpson, D. F. .... Corbett, H. M. .... Lucas, H. R. ....	1,538 1,617 1,597 1,439	6,191	21,500	27,691
Niagara Falls .....	537	Chapman, A. D. .... Douglas, J. E. .... Hill, W. M. .... English, A. K. .... Prior, R. I. ....	1,633 1,532 1,495 1,284 1,503	7,447	23,209	30,656
Nickel Belt .....	538	Gibson, A. J. .... Davies, D. R. .... Demers, L. J. .... Lapalme, J. .... Poulin, A. ....	1,498 1,648 1,464 2,289 1,622	8,521	30,302	38,823
Nipissing .....	539	Fleming, N. .... Hewitt, A. S. .... Miller, M. E. .... Lavergne, L. J. ....	1,910 1,570 1,669 1,766	6,915	24,473	31,388
Norfolk .....	540	Swinn, L. .... Robertson, A. E. .... Ball, F. W. .... Brook, R. L. ....	1,503 1,608 1,482 1,598	6,191	23,573	29,764

## PUBLIC ACCOUNTS, 1961-62

			Commissioner		Enumerators	
	District	Name	Services and expenses	Services and expenses		Total
Ontario—Continued						
Northumberland .....	541	Armstrong, J. C. .... Johnson, R. S. .... Reid, W. W. ....	1,525 1,538 1,583	4,646	18,850	23,496
Ontario .....	542	Kenny, R. A. .... Anderson, K. I. .... Attersley, G. B. .... Walker, A. V. .... Bowman, D. L. .... Todd, G. .... Coates, E. H. .... Bedell, E. H. .... Ryzek, E. ....	1,481 1,413 1,393 1,398 1,489 150 1,444 1,466 1,439	11,673	39,297	50,970
Ottawa East .....	543	Allard, R. .... Beaulne, J. P. .... Wren, J. .... Giles, G. R. ....	1,535 1,322 1,376 1,309	5,542	14,355	19,897
Ottawa West .....	544	Armstrong, R. A. .... Douglas, G. .... Wilson, M. I. .... Capogreco, R. .... Fairbairn, H. ....	1,371 1,369 1,377 1,449 1,358	6,924	19,189	26,113
Oxford .....	545	Brady, R. E. .... Hawkins, K. W. .... Depper, C. R. .... Walker, S. A. ....	1,622 1,556 1,636 1,681	6,495	28,833	35,328
Parry Sound-Muskoka .....	546	Trolove, I. V. .... Armstrong, J. H. .... Scott, J. W. E. .... Hutton, M. H. .... Moore, W. L. ....	1,827 1,636 1,791 2,512 1,838	9,604	29,536	39,140
Peel .....	547	Speers, R. .... Featherstone, D. R. .... Holness, B. G. .... Leavers, E. F. .... Crickmore, S. .... Madgett, H. R. ....	1,651 1,245 1,349 1,521 1,647 1,696	9,109	34,481	43,590
Perth .....	548	Crowley, C. .... Killer, R. G. .... Henderson, W. J. .... Marshall, R. W. ....	1,617 1,591 1,721 1,490	6,419	23,945	30,364
Peterborough .....	549	Addyman, E. S. .... Baker, M. .... Bianco, A. L. .... Johnston, C. H. .... Sutherland, P. E. ....	1,354 1,610 1,276 1,449 1,860	7,549	22,661	30,210



			Commissioner	Enumerators		
	District	Name	Services and expenses	Services and expenses	Total	
Ontario—Continued						
Port Arthur .....	550	Dilley, C. ....	1,930			
		Dilley, W. C. ....	1,350			
		Fisher, H. ....	2,075			
		Parsons, J. C. W. ....	1,273			
		Simon, W. B. ....	1,979			
		Wilson, E. W. ....	1,265			
		McCue, L. P. ....	2,629			
				12,501	31,427	43,928
Prince Edward-Lennox .....	551	Babcock, H. L. ....	1,846			
		Church, R. R. ....	1,664			
		Reynolds, D. O. ....	832			
		Terry, K. ....	847			
				5,189	16,912	22,101
Renfrew North .....	552	Aldridge, E. T. ....	435			
		Ethier, W. J. ....	1,422			
		Olmstead, G. ....	1,693			
		Cameron, A. J. ....	1,825			
				5,375	17,730	23,105
Renfrew South .....	553	Logan, K. ....	1,651			
		Lindsay, J. ....	1,476			
		Zelney, R. W. ....	1,541			
				4,668	15,405	20,073
Russell .....	554	Armstrong, E. ....	1,609			
		Belanger, M. ....	1,494			
		Coupal, J. O. ....	2,206			
		Hanson, J. C. ....	1,310			
		Kettles, A. N. ....	1,383			
		Guindon, R. ....	2,473			
		Stanley, E. A. ....	1,330			
		Wood, S. J. ....	1,387			
				13,192	44,408	57,600
Simcoe East .....	555	Cowden, H. H. ....	1,545			
		Jermey, J. D. ....	1,668			
		Page, L. E. ....	1,535			
				4,748	20,804	25,552
Simcoe North .....	556	Crowe, E. R. ....	1,599			
		McIntosh, J. E. ....	1,580			
		Woods, J. F. ....	1,425			
				4,604	16,552	21,156
Stormont .....	557	Larin, H. ....	1,748			
		Eaton, W. H. ....	1,734			
		Morrison, H. ....	1,918			
		Wereley, C. G. ....	2,024			
				7,424	32,668	40,092
Sudbury .....	558	Basso, W. ....	1,474			
		Bertrand, A. J. ....	1,454			
		Piccini, A. ....	1,388			
		Wighton, M. ....	1,430			
				5,746	18,908	24,654
Timiskaming .....	559	Hodgson, G. M. ....	1,702			
		McDougall, J. P. ....	1,766			
		Rice, C. F. ....	1,662			
		Waterhouse, J. A. ....	1,758			
				6,888	18,945	25,833
Timmins .....	560	Brunette, J. E. ....	1,600			
		Carswell, T. G. ....	1,563			
		Shields, C. M. ....	1,329			
		Weir, H. ....	1,492			
				5,984	16,089	22,073

## PUBLIC ACCOUNTS, 1961-62

		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Ontario—Continued</i>					
Victoria .....	561	Gamble, W. ....	61		
		Thomson, M. M. ....	1,700		
		Graham, L. W. ....	2,010		
		Butler, J. C. ....	2,081		
		Bishop, R. J. ....	1,807		
		Brohm, R. ....	42		
				7,701	32,466
Waterloo North .....	562	Lichty, O. D. ....	1,660		
		Gellatly, H. J. ....	1,423		
		Silverthorne, D. K. ....	1,412		
		Gies, F. S. ....	1,398		
		Bailey, W. R. ....	160		
		Schmitt, G. W. ....	1,303		
		Schatzke, J. O. ....	1,336		
		Buschlen, F. J. ....	1,335		
		Nesbitt, R. J. ....	1,360		
		Riley, G. W. ....	1,299		
				12,686	48,294
Waterloo South .....	563	Sage, E. J. ....	1,597		
		Johnstone, L. J. ....	1,333		
		Schreiber, A. E. ....	1,332		
		Wehner, M. H. ....	1,374		
				5,686	25,609
Welland .....	564	Dunham, R. A. ....	1,382		
		Smith, G. ....	1,580		
		Farr, L. A. ....	1,610		
		Swayze, W. H. ....	1,489		
				6,061	32,871
Wellington-Huron .....	565	Matthews, E. C. ....	1,552		
		Donald, C. C. ....	1,723		
		McGugan, A. ....	1,902		
				5,177	21,783
Wellington South .....	566	Smith, A. M. ....	1,459		
		Austen, S. R. ....	1,553		
		Bahen, W. E. ....	1,412		
		Swift, E. H. ....	1,568		
				5,992	26,387
Wentworth .....	567	Burnes, S. C. ....	1,403		
		Irwin, F. E. ....	1,423		
		Jones, G. W. ....	1,590		
		Jones, L. M. ....	1,363		
		Kinnear, M. ....	1,523		
		MacIntyre, D. ....	1,496		
		Woodley, E. R. ....	1,570		
				10,368	47,045
York Centre .....	568	Bryant, B. L. ....	1,731		
		Libby, J. ....	1,569		
		Palmer, P. C. ....	1,559		
		Zeggil, O. I. ....	1,449		
		Lewis, R. G. ....	1,516		
		Macfarlane, R. B. ....	1,526		
		Godfrey, B. ....	1,558		
		Green, J. ....	1,450		
		Leyds, T. G. ....	1,485		
		Burton, T. A. ....	1,473		
				15,316	64,700

		<u>Commissioner</u>		<u>Enumerators</u>	
	<u>District</u>	<u>Name</u>	<u>Services and expenses</u>	<u>Services and expenses</u>	<u>Total</u>
<i>Ontario—Continued</i>					
York East .....	569	Haddock, L. A. ....	1,492		
		Roblin, C. B. ....	1,603		
		Tooley, L. M. ....	1,610		
		Brown, E. ....	1,428		
		Martin, J. B. ....	1,601		
				7,734	32,662
York-Humber .....	570	Adamson, A. ....	1,386		
		Bowman, M. K. ....	1,456		
		Baker, E. W. ....	1,382		
		Royle, H. ....	1,471		
		Huson, R. C. ....	1,494		
				7,189	31,690
York North .....	571	Matthews, C. ....	1,501		
		Murray, J. D. ....	1,760		
		Richardson, C. E. ....	1,609		
		Weir, R. E. ....	1,775		
				6,645	41,694
York-Scarborough .....	572	Sale, A. ....	1,410		
		Stuart, A. ....	100		
		Barker, L. G. ....	1,407		
		Wareham, M. E. ....	1,452		
		Brown, D. W. ....	1,415		
		Lowther, A. ....	1,407		
		Wilson, R. ....	1,379		
		Hammond, C. A. ....	1,360		
		Pirrie, J. C. ....	1,468		
		Sutherland, M. F. ....	1,487		
		Dinnen, L. E. ....	1,458		
		Nichols, E. M. ....	1,440		
		Campbell, I. H. ....	1,518		
		de Guerre, G. A. ....	1,376		
		Aldcorn, H. M. ....	1,420		
				20,097	90,629
York South .....	573	May, R. F. ....	1,453		
		Reid, C. H. ....	1,393		
		Lock, H. M. ....	1,349		
		Fawcett, E. ....	1,397		
		Wheeler, W. R. ....	1,409		
		Boustred, R. W. ....	1,405		
				8,406	39,668
York West .....	574	Bull, C. O. ....	1,672		
		Carpenter, S. B. ....	1,404		
		Carter, T. F. ....	1,240		
		Doughty, K. W. ....	1,416		
		Leavens, E. L. ....	1,512		
		Meech, J. E. ....	1,637		
		Scott, T. H. ....	1,652		
		Sneyd, S. ....	1,487		
		Williamson, E. ....	1,436		
				13,456	56,300
<i>City of Toronto—</i>					
Broadview .....	575	Tomalin, L. M. ....	1,381		
		Robinson, W. ....	1,383		
		Priest, M. G. ....	1,369		
		Wright, C. M. ....	1,370		
				5,503	20,751



## PUBLIC ACCOUNTS, 1961-62

		Commissioner		Enumerators	
			Services and expenses	Services and expenses	Total
	District	Name			
<i>Ontario—Concluded</i>					
Danforth .....	576	Blackmore, D. A. ....	1,405		
		Fletcher, G. T. ....	1,518		
		Head, L. M. ....	1,416		
		Milton, T. E. ....	1,470		
		Smith, A. B. ....	1,370		
		Rolls, G. V. ....	1,410		
				8,589	23,695
Davenport .....	577	Cowan, G. S. ....	1,385		32,284
		Latter, A. R. ....	1,297		
		Lehman, J. L. ....	1,282		
		Martello, A. ....	1,380		
		Mills, P. A. ....	1,467		
				6,811	23,764
Eglinton .....	578	Burns, A. G. ....	1,387		
		Hodgins, V. M. ....	1,371		
		Irvine, S. H. ....	1,324		
		Lennox, M. L. ....	1,444		
		Lawer, J. V. ....	1,322		
				6,848	27,164
Greenwood .....	579	Hendry, V. H. ....	1,437		
		Judge, M. ....	1,423		
		Stuart, J. H. ....	1,426		
		Robbins, V. L. ....	1,428		
				5,714	21,203
High Park .....	580	Bybyk, W. ....	1,372		
		Grittani, R. F. ....	1,427		
		Pratt, E. B. ....	1,454		
		Varty, R. P. ....	1,456		
				5,709	21,851
Parkdale .....	581	Rogulski, M. S. ....	1,269		
		Hope, B. L. ....	1,266		
		Smith, F. ....	1,409		
		Kean, A. G. ....	456		
		Gresko, W. ....	1,424		
				5,824	21,784
Rosedale .....	582	Johnston, H. ....	1,437		
		McNamara, J. P. ....	1,466		
		Stanton, E. ....	1,469		
		Traviss, M. H. ....	1,439		
				5,811	20,822
St. Paul's .....	583	Roberts, S. ....	1,298		
		Biggar, H. W. ....	100		
		Dobbs, G. M. ....	1,455		
		Dryman, D. A. ....	1,486		
		Newland, E. L. ....	1,419		
		Dodds, C. ....	150		
				5,908	24,440
Spadina .....	584	Jones, E. ....	1,388		
		Halots, D. ....	1,389		
		Kane, I. ....	1,431		
		McNab, L. ....	1,411		
		Pohorecky, J. ....	1,389		
		Walker, J. ....	1,342		
				8,350	30,697
Trinity .....	585	Grotell, D. ....	1,427		
		Mauro, G. ....	1,374		
		Spolsky, J. S. ....	1,419		
		McIntyre, E. J. ....	1,398		
		Kane, G. C. ....	1,463		
				7,081	24,043
				643,123	2,758,701
				16,962	
				2,115,578	

			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Manitoba						
Brandon-Souris .....	601	Sanderson, R. M. ....	1,519			
		Gall, H. A. ....	1,377			
		Cameron, D. P. ....	1,439			
		Cann, W. T. ....	1,590			
		Magnacca, S. A. ....	1,389			
		McKnight, W. A. ....	1,446			
				8,760	31,272	40,032
Churchill .....	602	Gleadle, J. B. ....	1,489			
		Thompson, W. G. ....	1,557			
		Hodges, D. G. A. ....	1,560			
		Sadler, J. R. ....	1,621			
				6,227	21,185	27,412
Dauphin .....	603	Nault, P. F. ....	1,430			
		Dowler, G. C. ....	1,528			
		Grenon, H. W. ....	1,782			
		Semeniuk, A. ....	1,640			
		Abercrombie, W. C. ....	1,535			
		Stauffer, E. E. ....	1,541			
				9,456	26,937	36,393
Lisgar .....	604	Brown, A. ....	1,742			
		Breakey, W. J. ....	1,465			
		White, H. G. ....	1,507			
		Cadoreth, R. O. ....	1,487			
		Argue, C. N. ....	1,524			
		Wilcox, C. J. ....	1,439			
				9,164	30,024	39,188
Marquette .....	605	Paler, S. ....	1,533			
		Rochelle, J. ....	1,622			
		LeLond, M. J. ....	1,511			
		Seens, T. H. ....	1,739			
		Stitt, S. J. ....	1,716			
		Nyckek, L. E. ....	1,565			
				9,686	30,231	39,917
Portage-Neepawa .....	606	Oatway, A. H. ....	1,972			
		Bailey, C. F. A. ....	1,943			
		Shaw, L. G. ....	1,969			
		Gallagher, S. A. ....	1,354			
		McGregor, W. J. ....	1,622			
		McKenzie, A. F. ....	1,332			
				10,192	31,585	41,777
Provencher .....	607	Onysko, W. ....	1,890			
		Reimer, B. J. ....	1,530			
		Hebert, E. ....	1,636			
		Kyle, C. V. ....	1,739			
		Recksiedler, L. A. ....	1,499			
				8,294	24,550	32,844
St. Boniface .....	608	Jensen, G. ....	1,493			
		Hughes, R. A. ....	1,362			
		Lagace, M. J. ....	1,471			
		Putnam, H. A. ....	1,347			
		Ball, E. J. ....	1,327			
		Carroll, G. W. ....	1,444			
				8,444	27,021	35,465
Selkirk .....	609	Lambert, E. W. ....	1,693			
		Jenkins, M. G. ....	1,679			
		Stefanson, S. J. ....	1,609			
		Olsen, J. O. ....	1,577			
		Cuthbert, A. O. ....	1,458			
				8,016	23,138	36,154

			Commissioner	Enumerators		
	District	Name	Services and expenses	Services and expenses	Total	
Manitoba—Concluded						
Springfield .....	610	Turner, W. J. .... Stewart, G. A. .... Whyte, W. H. .... Howchuk, S. T. .... Balak, P. G. ....	2,298 2,038 1,836 1,685 1,553	9,410	26,449	35,859
Winnipeg North .....	611	Popovitch, J. J. .... Sharfe, L. .... Minuk, B. .... Wawrykow, M. A. .... Wach, P. .... Erin, M. F. .... Tawns, A. .... Chapman, J. M. ....	1,323 1,200 1,359 1,326 1,421 1,327 1,410 1,260	10,626	30,880	41,506
Winnipeg North Centre .....	612	Wochs, M. M. .... Carrick, S. M. .... Blackburn, U. M. .... Spence, C. H. .... Bennett, A. E. .... Gibbons, B. R. ....	1,462 1,455 1,441 1,441 1,441 1,450	8,690	22,015	30,705
Winnipeg South .....	613	Houston, H. .... Williams, G. A. .... Johnston, D. P. .... Joyce, C. M. .... Holohan, H. K. .... Baldwin, W. H. .... Berthier, A. H. .... Waldie, R. C. ....	1,302 1,314 1,239 1,221 1,460 1,328 1,265 1,261	10,390	30,407	40,797
Winnipeg South Centre .....	614	Isaacs, M. .... Martin, M. E. .... Fraser, J. M. .... Volume, I. M. .... Chivers, E. .... Downie, V. A. ....	1,413 1,270 1,262 1,314 1,340 1,388	7,987 125,342	23,785 384,479	31,772 609,821
Saskatchewan						
Assiniboia .....	701	Bateson, H. .... Ferguson, W. J. .... McGillvray, W. H. .... Campbell, W. B. .... Mossing, M. E. .... Bennett, A. M. .... Hamilton, O. ....	1,709 1,625 1,674 1,789 1,632 1,711 1,811	11,951	34,342	46,293
Humboldt-Melfort .....	702	Lorimer, J. B. .... Reid, E. L. .... Bailey, G. B. .... Caskey, S. B. .... Armstrong, H. W. .... Campbell, D. E. ....	1,612 1,545 1,609 1,572 1,869 1,616	9,823	32,650	42,473



			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Saskatchewan—Continued						
Kindersley .....	703	Johnson, J. A. ....	1,811			
		Kurtz, J. J. ....	1,854			
		Priebe, F. E. ....	1,925			
		Reekie, F. R. ....	1,954			
		Rowe, H. S. ....	1,770			
		Burton, W. J. ....	1,642			
		Russell, F. W. ....	1,862			
		Tucker, R. W. ....	1,741			
		Upton, E. C. ....	1,800			
				16,359	35,930	52,289
Mackenzie .....	704	Horocholyn, W. A. ....	1,570			
		Clarke, F. A. ....	1,589			
		Taylor, W. ....	1,771			
		Hall, S. E. ....	1,649			
		Metropolit, M. ....	2,020			
		Anderson, A. O. ....	1,758			
		Boyce, W. J. N. ....	1,884			
				12,241	33,154	45,395
Meadow Lake .....	705	Konsmo, H. E. ....	2,090			
		Ruth, L. A. ....	1,843			
		Woodward, V. F. ....	1,957			
		Milne, W. R. ....	1,980			
		Ridder, G. A. ....	1,810			
				9,680	24,105	33,785
Melville .....	706	Obre, C. C. ....	1,811			
		McAuley, W. A. ....	1,775			
		Penny, R. A. ....	1,508			
		Maurer, G. L. ....	1,722			
		McKenzie, E. K. ....	1,672			
		Smith, W. L. ....	1,891			
				10,379	27,309	37,688
Moose Jaw-Lake Centre .....	707	Heenan, W. M. ....	1,489			
		Wilson, A. E. ....	1,268			
		Patterson, D. J. ....	1,276			
		McConnell, C. T. ....	1,288			
		Germain, M. A. ....	1,272			
		Topping, R. D. ....	1,547			
		Anderson, J. A. ....	1,479			
		Bridges, W. D. ....	1,605			
		Kelly, R. D. ....	1,459			
				12,683	33,316	45,999
Moose Mountain .....	708	Shaw, J. H. ....	1,893			
		Reid, H. J. ....	1,918			
		Wyand, W. ....	1,943			
		Tillison, S. L. ....	1,937			
		Dalglish, F. J. ....	1,731			
		Tollefson, B. W. ....	1,599			
				11,021	28,540	39,561
Prince Albert .....	709	Furneaux, G. H. ....	1,686			
		Zaparaniuk, N. ....	1,714			
		Hotzak, Z. ....	1,638			
		Brunwald, R. ....	1,865			
		Klein, G. J. ....	1,481			
		Naish, J. A. ....	1,383			
				9,767	32,289	42,056

	District	Name	Commissioner	Enumerators		Total
			Services and expenses	Services and expenses		
Saskatchewan—Continued						
Qu'Appelle .....	710	McDonald, V. B. ....	1,885			
		Dakin, G. A. ....	1,760			
		Brown, W. C. H. ....	1,923			
		Squires, S. W. ....	1,806			
		Sellers, J. K. ....	2,017			
				9,391	28,053	37,444
Regina City .....	711	Armstrong, W. L. ....	1,262			
		Sekulich, R. A. ....	1,226			
		Nelson, R. J. ....	1,225			
		Haverstock, B. A. ....	1,256			
		Youngson, L. G. D. ...	1,242			
		Kroitor, A. V. ....	1,283			
				7,494	24,508	32,002
Rosetown-Biggar .....	712	Hanford, N. A. ....	1,940			
		Dean, J. S. ....	1,865			
		MacPherson, L. D. ....	2,177			
		Grant, A. S. ....	1,772			
		Norrish, J. R. ....	1,711			
		Norris, A. E. ....	1,619			
		Flack, A. J. ....	1,613			
		Wood, N. H. ....	1,976			
				14,673	36,368	51,041
Rosthern .....	713	Mantell, W. J. ....	1,591			
		Turriff, L. G. ....	1,811			
		Brooks, M. E. ....	1,627			
		Maruschak, B. ....	1,758			
		Dierker, G. A. ....	1,641			
		Patterson, H. K. ....	1,767			
		Stout, S. W. ....	1,698			
				11,893	34,690	46,583
Saskatoon .....	714	Lennon, M. G. ....	1,409			
		Agnew, M. B. ....	1,331			
		O'Brien, N. L. ....	1,341			
		Nicolson, A. I. ....	1,319			
		Barclay, I. M. ....	1,297			
		Laing, F. ....	1,271			
				7,968	25,991	33,959
Swift Current-Maple Creek .....	715	Walker, G. M. ....	2,080			
		Stubbins, N. ....	1,774			
		Peters, F. A. ....	1,698			
		Woodward, E. ....	1,649			
		Murphy, R. G. ....	1,841			
		Faibish, B. ....	1,760			
		Wright, F. E. ....	1,622			
		Frook, J. F. ....	1,871			
		Hogg, C. R. ....	37			
				14,332	41,448	55,780
The Battlefords .....	716	Gallivan, T. F. ....	2,220			
		Kent, T. ....	1,705			
		Sadlowiski, J. ....	2,325			
		Dolynny, W. J. ....	2,273			
		Taylor, C. W. ....	1,972			
		Procter, L. W. ....	2,311			
				12,806	34,248	47,054

			Commissioner	Enumerators	
			Services and expenses	Services and expenses	Total
Saskatchewan—Concluded					
Yorkton .....	717	Horkoff, P. A. ....	1,505		
		Hermiston, H. B. ....	1,517		
		Bell, R. G. ....	1,615		
		Hart, J. J. ....	1,444		
		Gudmunsen, M. ....	1,452		
		Haines, J. W. ....	1,588		
		Helgason, H. O. ....	1,693		
				10,814	31,243
				193,275	538,184
					42,057
					731,459
Alberta					
Acadia .....	801	Ferguson, J. H. ....	2,375		
		Lewis, A. A. ....	1,841		
		Merkley, R. S. ....	1,999		
		Donaldson, J. R. ....	1,662		
		Newman, W. J. ....	1,826		
		McKinney, R. H. ....	1,577		
		Bishop, J. T. ....	1,775		
				13,055	36,999
					50,054
Athabasca .....	802	Laboucane, G. M. ....	1,622		
		Hansen, D. A. ....	1,734		
		Justik, V. E. ....	2,040		
		Mawson, E. W. ....	1,498		
		Pollard, E. M. ....	1,962		
		Roulston, C. A. ....	300		
		Noddings, L. ....	1,726		
		Burchett, W. ....	1,333		
				12,215	39,263
					51,478
Battle River-Camrose .....	803	Shaw, T. W. ....	1,918		
		O'Neil, J. ....	1,835		
		Ambs, L. ....	1,743		
		Hafso, S. A. ....	1,520		
		Shaw, J. S. ....	1,487		
		Asshton-Smith, S. J. ....	1,557		
		Moore, E. ....	1,478		
				11,538	35,926
					47,464
Bow River .....	804	Morgan, P. M. ....	1,660		
		Stephens, E. A. ....	1,529		
		Reddekopp, G. I. ....	2,148		
		Dixon, J. H. ....	1,575		
		Boothby, E. B. ....	2,132		
		Heiliger, P. E. ....	1,493		
				10,537	31,885
					42,422
Calgary North .....	805	Morgan, D. E. L. ....	1,548		
		Turner, C. W. ....	1,642		
		Evans, F. M. ....	1,510		
		Nicholls, W. G. ....	1,449		
		Hannah, J. L. ....	1,500		
		Porter, R. E. ....	1,471		
		Ewens, G. M. ....	1,468		
				10,588	37,037
					47,625
Calgary South .....	806	Floyd, T. C. ....	1,401		
		Eckford, J. D. ....	1,651		
		Bagley, W. H. ....	1,486		
		Logan, L. E. ....	1,535		
		Walsh, W. W. ....	1,602		
		Roseworn, J. A. ....	1,314		
				8,989	33,278
					42,267



			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
Alberta—Continued						
Edmonton East .....	807	Petriv, D. ....	1,462			
		Oliver, O. M. ....	1,211			
		Skoreyko, S. E. ....	1,424			
		Woodman, A. ....	1,362			
		Savaryn, P. ....	1,349			
				6,808	22,828	29,636
Edmonton-Strathcona .....	808	Hollands, D. F. ....	1,520			
		Marler, J. K. ....	1,643			
		Galbraith, R. H. ....	1,339			
		Joyce, J. T. ....	1,389			
		Simpson, J. E. ....	1,368			
		Wetsch, G. R. ....	1,405			
		Joslin, R. W. ....	1,581			
		Ridruhney, W. T. ....	1,266			
				11,511	35,977	47,488
Edmonton West .....	809	Nicholls, A. C. ....	1,371			
		Norris, P. J. ....	1,279			
		Radford, N. R. ....	1,393			
		Dargavel, C. R. ....	1,360			
		Mangan, U. J. ....	1,464			
		Howarth, A. V. ....	1,380			
		Flynn, F. M. ....	1,563			
		Johnson, I. L. ....	1,291			
		Gregg, T. K. ....	1,358			
		Brohman, G. J. P. ....	100			
				12,559	40,207	52,766
Jasper-Edson .....	810	Remillard, D. ....	1,691			
		Shenfield, A. A. ....	1,925			
		Colney, J. G. T. ....	1,994			
		Dick, W. ....	1,752			
		Huculak, S. A. ....	1,586			
		Thomas, D. ....	1,353			
		McKay, I. S. ....	1,651			
		Caston, D. M. ....	1,639			
		Clark, A. L. ....	1,746			
				15,337	47,599	62,936
Lethbridge .....	811	Lees, J. L. ....	2,035			
		Spencer, J. A. ....	2,230			
		Oliver, D. H. ....	2,076			
		Peterson, A. ....	1,817			
		Rose, B. H. ....	1,226			
		Stead, J. ....	1,201			
				10,585	29,697	40,282
MacLeod .....	812	Dyer, H. J. ....	1,926			
		Clarke, C. L. ....	1,823			
		McKay, S. R. ....	1,474			
		Bartsch, J. J. ....	1,896			
		Toone, L. E. ....	2,068			
		Hogg, A. L. ....	1,748			
		Morgan, D. ....	690			
		Bell, J. ....	448			
				12,073	32,953	45,026

			Commissioner	Enumerators		
	District	Name	Services and expenses	Services and expenses	Total	
Alberta—Concluded						
Medicine Hat .....	813	Moore, C. M. ....	1,480			
		Ziegler, A. E. ....	1,451			
		Bell, J. A. ....	388			
		Holyroyd, D. E. ....	2,046			
		Boss, H. C. ....	1,945			
		Graham, R. H. ....	1,901			
		Simpson, G. A. ....	2,044			
		Church, W. A. ....	1,202			
				12,457	34,500	46,957
Peace River .....	814	Wagner, D. J. ....	1,699			
		Sokoloski, K. M. ....	1,575			
		McClarty, W. R. ....	1,647			
		Aubin, O. J. ....	1,741			
		Leonard, C. J. ....	1,929			
		White, E. A. ....	1,686			
		Williams, T. ....	1,554			
		McBryan, W. C. ....	1,521			
		Carson, L. H. ....	1,562			
		Rice, V. W. ....	1,609			
				16,523	51,165	67,688
Red Deer .....	815	Hoover, S. G. ....	1,507			
		Savage, W. T. ....	1,729			
		Farnell, E. B. ....	1,604			
		Manuel, A. D. ....	1,577			
		Rear, J. M. ....	1,530			
		Dawson, G. J. ....	1,849			
		Welsh, J. ....	130			
				9,926	35,196	45,122
Edmonton-Vegreville .....	816	Cholowski, C. P. ....	1,682			
		Wilson, W. I. ....	1,603			
		Frundchak, D. J. ....	1,932			
		Proskiw, W. ....	1,600			
		Jackniski, F. E. ....	1,983			
		Nestoruk, P. ....	1,408			
		Montgomery, C. G. ....	1,518			
				11,726	31,792	43,518
Wetaskiwin .....	817	Oulton, L. P. ....	1,777			
		Mullen, R. G. ....	1,700			
		Inglis, H. ....	1,558			
		Vold, R. A. ....	1,618			
		Irwin, G. C. ....	1,649			
		Douglas, I. ....	1,715			
				10,017	33,156	43,173
				196,444	609,458	805,902
British Columbia						
Burnaby-Coquitlam .....	901	MacNaughton, A. A. ...	1,490			
		Kilmer, J. ....	1,381			
		Taylor, A. C. ....	1,335			
		Grier, L. ....	1,320			
				5,526	23,659	29,185
Burnaby-Richmond .....	902	McBurney, H. A. ....	1,399			
		Reed, W. F. ....	1,315			
		Gashko, D. J. ....	1,396			
		McDonald, R. A. ....	1,318			
		Gauthier, A. E. ....	1,340			
				6,768	26,107	32,875

## PUBLIC ACCOUNTS, 1961-62

			Commissioner		Enumerators	
	District	Name	Services and expenses		Services and expenses	Total
British Columbia—Continued						
Cariboo .....	903	Kimmel, W. C. ....	1,485			
		Tingley, C. O. ....	2,067			
		Almond, A. ....	1,680			
		Sawley, D. ....	1,462			
		Jamieson, T. ....	1,693			
		MacLean, N. V. ....	2,602			
				10,989	40,822	51,811
Coast-Capilano .....	904	Green, T. W. ....	1,563			
		Moon, D. A. ....	1,795			
		MacDougall, H. J. B. ..	1,425			
		Brander, W. ....	1,426			
		Tynam, A. E. ....	1,370			
		Finlay, E. D. ....	1,457			
		Humphreys, D. ....	1,399			
		Stevens, G. B. H. ....	1,429			
				11,864	34,874	46,738
Comox-Alberni .....	905	Helen, H. W. ....	1,512			
		Gibson, A. H. ....	1,739			
		Box, B. ....	1,971			
		McCallum, J. C. ....	2,276			
				7,498	35,440	42,938
Esquimalt-Saanich .....	906	Porter, N. T. ....	1,422			
		Burbridge, M. ....	1,588			
		Roberts, W. C. ....	1,258			
		Cox, J. C. ....	1,358			
		Virgin, V. E. ....	1,370			
				6,996	25,047	32,043
Fraser Valley .....	907	Cottrell, E. M. ....	1,882			
		Derksen, J. G. ....	1,539			
		Rigby, R. ....	1,375			
		Taylor, D. G. ....	1,582			
		Gulloch, J. R. ....	1,618			
		Buckerfield, T. H. ....	1,391			
				9,387	35,319	44,706
Kamloops .....	908	Gorse, F. W. ....	2,060			
		Nye, N. ....	1,657			
		Rogers, H. ....	2,427			
		Bucher, V. H. ....	1,976			
		Borokoski, T. A. ....	2,211			
				10,331	36,975	47,306
Kootenay East .....	909	Richardson, A. T. ....	2,003			
		Thomson, W. R. ....	2,005			
		Winstanley, R. ....	1,745			
				5,753	17,412	23,165
Kootenay West .....	910	Allan, R. B. ....	1,544			
		McBride, L. M. ....	1,523			
		George, M. E. ....	1,440			
		McRae, T. A. ....	1,825			
		Williams, D. W. ....	1,728			
				8,060	22,917	30,977
Nanaimo .....	911	Cocks, C. M. ....	1,690			
		McLean, C. W. ....	1,358			
		Toogood, J. R. ....	1,419			
		Dobbyn, E. ....	1,829			
				6,296	22,771	29,067



			Commissioner	Enumerators		
			Services and expenses	Services and expenses		
	District	Name			Total	
British Columbia—Continued						
New Westminster .....	912	Deildal, A. ....	1,297			
		Coates, V. B. ....	1,441			
		Coates, E. H. ....	1,436			
		Crowe, G. F. ....	1,452			
		Macintyre, F. H. R. ..	1,640			
		Ross, J. R. ....	1,329			
		Worsfold, C. J. ....	1,405			
				10,000	44,286	54,286
Okanagan-Boundary .....	913	Davis, A. ....	1,567			
		Mathais, W. O. ....	1,437			
		Smith, D. D. ....	1,508			
		Locke, P. E. ....	1,774			
		Clarke, J. B. M. ....	1,687			
				7,973	29,604	37,577
Okanagan-Revelstoke .....	914	Woods, P. A. ....	1,539			
		Woolsey, O. A. ....	1,883			
		Duke, N. R. P. ....	1,809			
				5,231	16,709	21,940
Skeena .....	915	MacPherson, A. ....	2,909			
		Fleming, R. H. ....	2,132			
		Lambie, W. D. ....	2,121			
		Pickering, P. ....	1,893			
				9,055	25,713	34,768
Vancouver-Burrard .....	916	Auld, J. T. ....	1,449			
		Sproule, W. J. ....	1,317			
		Liaskas, W. J. ....	1,390			
		Krieg, C. E. ....	1,330			
		Pdipps, R. G. ....	1,387			
				6,873	17,770	24,643
Vancouver Centre .....	917	Archibald, D. B. ....	814			
		Smith, F. E. ....	729			
		Munro, J. A. ....	1,342			
		Waugh, A. M. ....	1,404			
				4,289	16,332	20,621
Vancouver East .....	918	Salt, V. V. ....	1,728			
		Salt, F. N. ....	1,245			
		Foster, G. ....	1,312			
		St. Denis, A. E. ....	1,455			
		Foster, B. A. ....	1,205			
				6,945	16,497	23,442
Vancouver-Kingsway .....	919	Baillie, M. M. ....	1,477			
		Dronsfield, W. F. H. ...	1,306			
		Kent, F. ....	1,306			
		McIntyre, D. ....	1,325			
		Johnstone, R. D. ....	1,352			
				6,766	17,787	24,553
Vancouver-Quadra .....	920	Thomson, M. G. ....	1,428			
		Sleath, G. ....	1,290			
		Murphy, D. McK. ....	1,375			
		Meredith, M. B. ....	1,308			
		Woodcock, H. C. ....	1,312			
				6,713	18,969	25,682
Vancouver South .....	921	Hyslop, D. S. ....	1,431			
		Crane, E. E. ....	1,283			
		Bowers, G. E. ....	1,507			
		Norton, J. J. ....	1,694			
		Legg, G. D. ....	1,209			
		Markwick, G. L. ....	1,375			
				8,499	23,155	31,654

PUBLIC ACCOUNTS, 1961-62

			Commissioner	Enumerators	
			Services and expenses	Services and expenses	Total
	District	Name			
<i>British Columbia—Concluded</i>					
Victoria .....	922	Shaw, A. B. ....	1,456		
		Spence, E. F. ....	1,420		
		Chiswell, P. M. ....	719		
		Fort, R. H. ....	1,398		
		Burgess, A. I. ....	1,308		
		Carroll, M. ....	657		
		Fox, E. E. ....	1,445		
				8,403	32,539
				170,215	742,516
<i>Northwest Territories</i>					
Mackenzie River .....	989	R.C.M.P. ....		4,553	4,553
<i>Yukon Territory</i>					
Yukon .....	999	Corbett, N. ....	2,776	2,776	6,504
					9,280
				\$ 2,108,406	\$ 8,824,727
				\$ 6,716,321	\$ 8,824,727

Expenditures were charged to Vote 400, 1961-62 as follows:

Professional and special services .....	8,059,917
Travelling expenses .....	616,648
Other .....	148,162
	\$ 8,824,727

PENSIONS AND OTHER BENEFITS

Pensions to former locally-engaged employees of offices abroad .....	(21)	\$ 4,051
Julio Moreira, Argentina (16,785.08 Argentine pesos), Vote 374, Appropriation Act No. 4, 1954 ....		210
Claire Roquier, France, Vote 412, Appropriation Act No. 5, 1958 .....		300
Thomas Davis, West Indies (Jamaican £258), Vote 413, Appropriation Act No. 5, 1958 .....		745
Ryuji Yoshimura, Japan, Vote 391, Appropriation Act No. 5, 1959 .....		600
Francis L. Casserley, West Indies (Jamaican £760), Vote 626, Appropriation Act No. 5, 1959 .....		2,196
		\$ 4,051

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ....	(21)	\$ 800
---	------	--------

B—GENERAL

NATIONAL ENERGY BOARD

Vote 401 Administration		Estimates	Allotments	Expenditures
Salaries .....	(1)	421,970	421,970	408,020
A Professional and special services .....	(4)	50,000	38,000	6,919
Travelling and removal expenses .....	(5)	40,000	40,000	32,516
Freight, express and cartage .....	(6)	500	500	76
Postage .....	(7)	500	500	94
Telephones and telegrams .....	(8)	7,000	12,000	8,746
Publications and other material .....	(9)	4,000	5,000	3,993
Exhibits, advertising, films and displays .....	(10)	2,000	2,000	100
Office stationery, supplies and equipment .....	(11)	12,000	18,000	16,421
Materials and supplies .....	(12)	2,000	2,000	1,266
Rental of buildings, works and land .....	(15)	3,000	3,000	
Sundries .....	(22)	2,000	2,000	125
		\$ 544,970	\$ 544,970	\$ 478,276

The salary rates and travelling expenses of the chairman and members of the Board will be found in the salary lists of this department in section 38.

A Angus, Stonehouse & Company Ltd., Toronto, was paid \$3,684 for transcription services in connection with hearings of the Board and \$2,025 for travelling expenses.

## NATIONAL PRODUCTIVITY COUNCIL

**Payments in connection with the National Productivity Council Act ..... (22) \$ 169,215**

Travelling and living expenses of Council Members (Sec. 5 (2)) .....	10,215
General administration (Sec. 15) .....	150,000
A Matching contributions (Sec. 16) .....	9,000
	<b>\$ 169,215</b>

A Section 16 of the Act provides that where the Council, during the first three years after the coming into force of this Act, acquires by gift, donation or bequest, any money, securities or other property from a person other than Her Majesty, the Minister of Finance shall, out of the Consolidated Revenue Fund, pay to the Council, in addition to the amount paid to the Council under section 15 for any such year, an amount for that year equal to the total value of the property so acquired by the Council during that year.

## ELDORADO MINING AND REFINING LIMITED

**Vote 662 Payments in the 1961-62 and 1962-63 fiscal years under the contract that was entered into on the 24th day of November, 1961 between Eldorado Mining and Refining Limited on behalf of Her Majesty and Macassa Gold Mines Limited for the purchase by Her Majesty of uranium concentrates .....**

**Expenditures ..... (22) \$ 1,230,201**

## Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	19,217,414	18,556,918	14,812,609
(2) Civilian allowances .....	1,186,700	1,186,143	1,013,514
(4) Professional and special services .....	9,468,000	8,859,651	782,361
(5) Travelling and removal expenses .....	2,233,785	1,696,504	860,358
(6) Freight, express and cartage .....	408,600	421,312	335,282
(7) Postage .....	151,150	139,104	98,097
(8) Telephones, telegrams and other communication services .....	264,650	253,786	155,195
(9) Publication of departmental reports and other material .....	483,905	542,830	441,622
(10) Exhibits, advertising, films, broadcasting and displays .....	1,610,375	1,447,424	673,335
(11) Office stationery, supplies, equipment and furnishings .....	3,760,338	3,841,213	1,708,240
(12) Materials and supplies .....	94,300	82,589	92,507
Buildings and works, including land—			
(13) Construction or acquisition .....	123,000	120,715	60,244
(14) Repairs and upkeep .....	19,000	16,888	18,532
(15) Rentals .....	347,400	403,211	182,310
Equipment—			
(16) Construction or acquisition .....	167,380	123,823	92,461
(17) Repairs and upkeep .....	15,600	12,633	10,854
(19) Municipal or public utility services .....	26,200	26,577	25,423
(20) Contributions, grants, subsidies, etc., not included elsewhere .....	66,850	67,500	62,617
(21) Pensions, superannuation and other benefits .....	28,051	28,415	25,857
(22) All other expenditures .....	2,843,315	1,645,020	312,194
<b>Total .....</b>	<b>\$42,516,013</b>	<b>\$39,472,256</b>	<b>\$21,763,612</b>



## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	9,313,942 55	9,235,366 42
B Privileges, licences and permits .....	15,614 39	21,673 31
C Proceeds from sales .....	2,267 03	2,123 24
D Services and service fees .....	2,070,905 61	1,976,634 05
E Refunds of previous years' expenditure .....	15,123 63	11,376 70
F Miscellaneous .....	807,712 04	938,828 88
Total .....	<u>\$ 12,225,565 25</u>	<u>\$ 12,186,002 60</u>

## Details

Non-Tax Revenue—		
A Return on investments:		
Dividends received from the Eldorado Mining and Refining Ltd. ....	5,000,000	
Interest on loans to Northern Ontario Pipe Line Crown Corporation .....	4,310,142	
Sundries .....	3,800	9,313,942
B Privileges, licences and permits .....		15,614
C Proceeds from sales .....		2,267
D Services and service fees:		
Electricity inspection fees .....	761,011	
Gas inspection fees .....	198,476	
Weights and measures inspection fees .....	1,087,598	
Laboratory fees .....	4,214	
Dominion Bureau of Statistics, bulletin service .....	10,461	
Exhibitions—Exhibitors' participation fees .....	5,251	
Sundries .....	3,895	2,070,906
E Refunds of previous years' expenditure .....		15,124
F Miscellaneous:		
Export Credits Insurance Corporation, excess of premiums over amount required to meet expenses and overhead arising out of insurance contracts entered into under section 21 of the Export Credits Insurance Act .....	800,800	
Sundries .....	6,912	807,712
Total .....		<u>\$12,225,565</u>

Certified correct.

J. A. ROBERTS,  
Deputy Minister of Trade and Commerce.

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	114,929	92,663
Previous years—Collectible .....	8,936	6,399
—Uncollectible .....	7,054	7,054
	<u>\$ 130,919</u>	<u>\$ 106,116</u>

1961-62  
PUBLIC ACCOUNTS

**DEPARTMENT OF TRANSPORT**  
(including the Canadian Maritime Commission and the National Harbours Board)

*Details of*  
**EXPENDITURES AND REVENUES**

**CONTENTS**

	<i>Page</i>
Details of Expenditures .....	35·2
Air Services .....	35·31
Air Transport Board .....	35·89
Canadian National Railways .....	35·29, 31, 90
Marine Services .....	35·2
Railway and Steamship Services .....	35·27
The St. Lawrence Seaway Authority .....	35·88, 91
Transport Commissioners for Canada, Board of .....	35·90
Statement of Expenditures by Standard Objects .....	35·92
Expenditures for Other Departments .....	35·93
Payments of Damage Claims .....	35·94
Details of Revenues .....	35·94
Changes in Non-Active Accounts .....	35·97
Comparative Statement of Accounts Receivable .....	35·97
Appendix .....	35·98

**CANADIAN MARITIME COMMISSION**

Details of Expenditures .....	35·99
Steamship Subventions .....	35·99
Statement of Expenditures by Standard Objects .....	35·101

**NATIONAL HARBOURS BOARD**

Details of Expenditures .....	35·102
Statement of Expenditures by Standard Objects .....	35·106
Appendix .....	35·107

## DEPARTMENT OF TRANSPORT

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Salaries Act, c. 243, R.S., as amended .....	(1)	\$ 15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 .....	(2)	\$ 2,000

Hon. Leon Balcer received travelling expenses of \$1,910 charged to Vote 402.

### A—DEPARTMENT

#### Votes 402 and 583 Departmental administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	2,985,285	2,910,285	2,834,193
Overtime .....	(1)	3,500	4,500	4,262
A Professional and special services .....	(4)	30,000	35,000	33,540
Travelling and removal expenses .....	(5)	125,000	135,000	130,189
Freight, express and cartage .....	(6)	4,000	5,000	4,755
Postage .....	(7)	11,000	11,000	11,000
Telephones, telegrams and other communication services ...	(8)	32,000	42,000	40,069
Publication of departmental reports .....	(9)	13,000	13,000	10,852
Advertising and photographs .....	(10)	7,000	7,000	4,480
Office stationery, supplies and equipment .....	(11)	195,000	224,000	211,583
Materials and supplies .....	(12)	11,000	14,000	11,836
Acquisition of equipment .....	(16)	12,500	24,000	21,334
Repairs and upkeep of equipment .....	(17)	5,000	7,000	5,988
Sundries .....	(22)	9,000	11,500	8,905
		<u>\$ 3,443,285</u>	<u>\$ 3,443,285</u>	<u>\$ 3,332,986</u>

A Expenditures included payments to G. H. Kohl, Westmount, Que., \$4,462, and H. W. Lea, Montreal West, \$10,217 for consulting engineers' fees. Canadian National Railways, Montreal were reimbursed \$12,716 for services of W. M. Armstrong in rail transport planning in respect to the Emergency Measures Organization.

### MARINE SERVICES

#### Vote 403 Marine Services administration including agencies

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$54,000 transferred from Vote 125,				
Salaries, etc. ....	(1)	1,007,590	997,690	997,585
Overtime .....	(1)	5,000	9,500	9,298
Allowances .....	(2)	1,620	1,920	1,840
Travelling and removal expenses .....	(5)	16,000	21,000	20,131
Freight, express and cartage .....	(6)	900	900	697
Postage .....	(7)	6,000	6,000	5,877
Telephones and telegrams .....	(8)	22,000	22,000	18,816
Office stationery, supplies and equipment .....	(11)	17,000	17,000	14,136
Material and supplies .....	(12)	5,000	5,000	1,469
Rental of buildings .....	(15)	2,400	2,400	2,400
Municipal or public utility services .....	(19)	2,125	2,225	2,166
Sundries .....	(22)	975	975	693
		<u>\$ 1,086,610</u>	<u>\$ 1,086,610</u>	<u>\$ 1,075,108</u>



The following is a comparative statement of expenditures by agencies:

	1961-62	1960-61
Headquarters—Administration .....	99,185	92,365
Agencies:		
St. John's .....	79,164	62,378
Halifax .....	145,354	129,345
Charlottetown .....	83,088	82,324
Saint John .....	91,443	90,016
Quebec .....	181,663	171,312
Sorel .....	68,060	64,940
Prescott .....	84,842	81,823
Parry Sound .....	80,106	71,623
Victoria .....	112,443	103,083
Prince Rupert .....	49,760	49,191
	<u>\$ 1,075,108</u>	<u>\$ 998,400</u>

**Vote 404 Aids to navigation—Administration, operation and maintenance including fees for membership in the international organizations listed in the details of the Estimates**

		Estimates	Allotments	Expenditures
Salaries and wages, including \$7,160 transferred from Vote 125, Salaries, etc. ....	(1)	4,289,144	4,289,144	4,267,783
Less—Salaries and wages chargeable to manufacturing suspense account .....	(34)	50,000	92,000	91,794
		<u>4,239,144</u>	<u>4,197,144</u>	<u>4,175,989</u>
Overtime .....	(1)	36,000	54,000	53,540
A Allowances .....	(2)	10,830	10,830	8,336
Lightkeepers' assistants services .....	(4)	440,000	374,000	373,506
B Buoy and light maintenance contracts .....	(4)	225,670	253,670	253,116
C Other professional and special services .....	(4)	79,835	96,835	96,363
Travelling and removal expenses .....	(5)	110,000	131,500	131,040
Freight, express and cartage .....	(6)	54,450	54,450	40,654
Postage .....	(7)	5,000	6,200	6,187
Telephones and telegrams .....	(8)	33,000	52,000	51,736
Publication of notices to mariners and list of lights .....	(9)	5,000	11,000	10,367
Advertising .....	(10)	2,000	2,000	497
Office stationery, supplies and equipment .....	(11)	15,000	19,000	18,717
Materials and supplies .....	(12)	798,800	798,800	770,513
Repairs and upkeep of buildings and works .....	(14)	320,400	264,700	213,052
D Repairs and upkeep of wharves .....	(14)	25,000	26,000	25,734
Rental of land .....	(15)	5,500	8,000	7,991
E Repairs and upkeep of equipment .....	(17)	277,050	319,050	318,531
Municipal or public utility services .....	(19)	80,300	80,300	74,825
Fee for membership in the International Association of Lighthouse Authorities (2,000 Swiss francs) .....	(20)	455	455	
Fee for membership in the Permanent International Association of Navigation Congresses .....	(20)	200	200	
Compensation to the widow of George E. Gatza .....	(21)	840	840	
Unemployment insurance contributions .....	(21)	5,865	7,065	6,980
F Sundries .....	(22)	20,611	22,911	22,823
		<u>\$ 6,790,950</u>	<u>\$ 6,790,950</u>	<u>\$ 6,660,497</u>

A This allotment was provided for the payment of the following authorized allowances: (a) Special allowance of \$180 per annum to classified employees at Prince Rupert, B.C. and the immediate surrounding area; (b) Isolated post allowances to employees of the Northwest Territories agency.

- B McQueen Marine Ltd., Amherstburg, Ont., received \$30,146 for the maintenance of floating aids to navigation on the Detroit river.
- C Included payment of \$37,200 to Capt. C. E. Boulianne under a service contract for operation of the Catarauqui Lightship No. 4, at daily rate of \$155.  
Contract for removal of wrecks, Midland Harbour, Ont.: Waubaushe Navigation Ltd., Waubaushe, Ont., \$52,292; expenditures, \$22,000, including holdbacks, \$4,400; to date, \$44,000.
- D Payments were made to the Department of Public Works.
- E Expenditures included payments for repairs to ships as follows: C.M.S. *Lurcher* Lightship, No. 2—Atlantic Bridge Co. Ltd., Lunenburg, N.S. \$14,167; C.M.S. Lightship *Catarauqui*—Davie Shipbuilding Ltd., Lauzon, Que., \$12,390; C.M.S. *Sambro*—Ferguson Industries Ltd., Pictou, N.S., \$12,751.
- F Included an ex-gratia payment of \$150 to Central Mainland Marine Mission, Ocean Falls, B.C. to cover cost of repairing lifeboat damaged while rendering assistance to a disabled Department of Transport light-keeper (authority P.C. 1962-39/30, January 11, 1962).

#### Vote 405 Aids to navigation—Construction or acquisition of buildings, works, land and equipment

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land ..... (13)	5,418,850		
St. John's agency			
Construction .....		81,900	
Agency depot, development of new depot, wharf office and stores building .....			9,193
Expenditures on this project to date were \$744,289.			
*Contract (1958-59): Trynor Construction Co. Ltd., \$543,072; expenditures, \$2,143; to date, \$543,072 (final).			
*Warnock Hersey Soil Investigations Ltd., Montreal, received \$7,050.			
Cape Bonavista, Nfld., single dwelling .....			3,011
Contract: W. Burton and Son Ltd., \$23,574: the contractor defaulted on this contract due to bankruptcy and the work was completed by the Canadian Surety Co., at a cost of \$3,011, being the amount due on the original contract.			
Cape Race, Nfld., replacement of fog alarm building ....			10,401
Horse Chops, Nfld., double dwelling, fog alarm building and retaining wall .....			29,005
Contract: W. Burton and Son. Ltd., \$57,290: the contractor defaulted on this contract due to bankruptcy and the work was completed by the Canadian Surety Co., at a cost of \$29,005. A holdback of \$45 is at present retained pending settlement of final claims.			
Long Point Twillingate, Nfld., water supply .....			5,607
Surgeon's Cove, Nfld., double dwelling .....			250
Contract: Twillingate Engineering and Construction Co. Ltd., \$42,500; expenditures, \$250; to date \$42,500 (final).			
Items under \$5,000 .....			21,414
		81,900	78,881
Boar Island, Nfld., single dwelling and storage shed ....		35,000	30,644
Contract: Beauchamp Hardware Ltd., \$33,732; expenditures, \$30,608, including holdbacks, \$3,061.			
Gull Island, Cape John, Nfld., single dwelling and double bungalow .....		117,000	113,858
Contract: J. J. Hussey Ltd., \$116,416; expenditures, \$113,821, including holdbacks, \$11,382			
Marticot Island, Nfld., single dwelling, combined fog alarm and light tower .....		51,700	43,786
Contract: S. J. Clark, \$43,750; expenditures, \$43,750 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
St. John's agency— <i>Concluded</i>			
Peckford's Island, Nfld., double dwelling, combined fog alarm and light tower .....		67,000	53,911
Contract: Davis Construction Ltd., \$59,977; expenditures, \$53,874, including holdbacks, \$5,387.			
Point La Haye, Nfld., two single dwellings, combined fog alarm building, light tower and fencing .....		74,000	46,696
Contract: Spracklin and Reid Ltd., \$46,633; expenditures, \$46,633 (final).			
Total St. John's agency .....		426,600	367,776
Dartmouth agency			
Construction .....	296,700		
Agency depot, buoy maintenance building .....			1,628
Agency depot, wharf extension .....			33,163
*Contract (1960-61) for construction of building: Ellis-Don Ltd., Halifax \$326,146; expenditures, \$5,575; to date, \$326,146 (final).			
*Contract: Eric A. Heaton and Associates, Armdale, \$8,399; expenditures, \$8,399 (final).			
John Simon, Dartmouth, N.S., received \$13,550 for the purchase of land.			
Agency, new aids .....			5,842
Cross Island, N.S., fog alarm machinery .....			18,121
Egg Island, N.S., concrete light tower, wiring of existing dwelling .....			16,353
Contract: Graeme A. Stuart, \$15,770; expenditures, \$14,970, including holdbacks, \$1,497.			
St. Paul's Island, N.E., N.S., two single dwellings; 35 foot concrete tower; concrete oil storage building and boathouse .....			43,897
Contract (1960-61): R. G. McDougall Ltd., \$97,000; expenditures, \$43,897; to date, \$90,233, including holdbacks, \$9,023.			
Items under \$5,000 .....			11,216
		296,700	130,220
Cape Roseway, N.S., single dwelling .....		18,050	17,371
Contract: Shelburne Contracting Ltd., \$17,270; expenditures, \$17,270 (final).			
Flint Island, N.S., three single dwellings and concrete light tower .....		98,000	93,092
Contract: Insul-Lite Builders Ltd., \$97,870; expenditures, \$92,977; including holdbacks, \$9,297.			
Whitehead Island, N.S., single dwelling .....		29,550	29,548
Contract: Urban Construction Ltd., \$29,450; expenditures, \$29,450 (final).			
Total Dartmouth agency .....		442,300	270,231
Charlottetown agency			
Construction .....	631,000		
Agency depot, wharf reconstruction .....			530,000
Expenditures on this project to date were \$588,517.			
*Architects' fees and preliminary engineering works: K. E. Whitman, P. Benn and Associates, Halifax, \$35,877, to date, \$66,894.			
*Contract: Northern Construction Co. and W. Stewart Ltd., Vancouver, \$1,457,657; expenditures, \$493,969, including holdbacks, \$49,397.			
Bird Rock, M.I., Que., fog alarm and radio beacon building .....			22,334
Contract: Jean-Marie Cote, \$13,200; expenditures, \$10,000, including holdbacks, \$1,000.			
Cape Tyron, P.E.I., tower and light source .....			5,741



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Charlottetown agency— <i>Concluded</i>			
Cape Whittle, Que., double dwelling .....			450
Contract (1960-61): Landry Construction Incorporated, \$50,050; expenditures, \$450; to date, \$50,050 (final) (amends reporting in Public Accounts, 1960-61)			
Red Bay, Lab., single dwelling, fog alarm building, storage shed and fog alarm machinery .....			9,041
Contract: Cameron Contracting Ltd., \$46,411; expendi- tures \$9,041; to date, \$46,411 (final).			
Items under \$5,000 .....			51,895
	631,000		619,461
Camp Island, Lab., single dwelling .....		36,000	35,823
Contract: Twillingate Engineering and Construction Co. Ltd., \$35,800; expenditures, \$35,800, including hold- backs, \$3,580.			
Cape Bauld, Nfld., concrete tower and single dwelling ....		66,000	54,688
Contract: Twillingate Engineering and Construction Co. Ltd., \$51,000; expenditures, \$49,000, including hold- backs, \$4,900.			
Cape Ray, Nfld., single dwelling .....		28,000	27,046
Contract: Beauchamp Hardware Ltd., \$21,436; expendi- tures, \$21,436, including holdbacks, \$2,144.			
Flat Island, Que., double dwelling, fog alarm building and machinery, electrification of light, etc. ....		90,000	62,990
Contract: Fernand Belanger and Eusebe Belanger, \$62,200; expenditures, \$49,760, including holdbacks, \$4,976.			
Total Charlottetown agency .....	851,000		800,008
Saint John agency			
Construction .....	759,000		
Agency depot, wharf, office building and stores and shops building .....			642,441
*Contracts: Atlas Construction Co. Ltd.: (a) for construc- tion of new shop and office building, \$459,171; expendi- tures, \$236,009; to date, \$459,171 (final) (amends reporting in Public Accounts, 1960-61); (b) for construc- tion of a stores and administration building, \$573,377; expenditures, \$362,227; to date, \$565,407, in- cluding holdbacks, \$200.			
Expenditures included payment of \$17,192 to J. F. H. Teed, Saint John, N.B., for legal fees.			
Included an ex-gratia payment of \$1,200 to Consolidated Steel Corporation Ltd., Saint John, N.B., as compensa- tion covering the claim for moving and re-establish- ment (authority T.B. 588462, November 9, 1961).			
Agency, new aids .....			8,012
Cape Fourchu, N.S., combined light tower, fog alarm build- ing and equipment .....			84,413
Contract: Nordbec Construction Inc., \$69,868; expendi- tures, \$69,867, including holdbacks, \$6,987.			
Items under \$5,000 .....			5,868
	759,000		740,734
Cape Spencer, N.B., two single dwellings .....		45,230	45,220
Contract: Ralph Chouinard, \$45,393; expenditures, \$45,197, including holdbacks, \$4,520.			
Horton Bluff, N.S., two single dwellings, combined light and fog alarm building and equipment .....		49,000	47,933
Contract: Vincent M. Babin, \$42,938; expenditures, \$42,938, including holdbacks, \$4,294.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Saint John agency— <i>Concluded</i>			
Machias Seal Island, N.B., single dwelling .....		25,000	24,554
Contract: McDowell and Cook, \$24,500; expenditures, \$24,500 (final).			
Total Saint John agency .....		878,230	858,441
Quebec agency			
Construction .....		679,650	
Agency depot, Queen's wharf reconstruction, yard paving and rubber dock fenders .....			15,671
*Contract: Michaud and Simard Inc., \$5,316; expendi- tures, \$5,316 (final).			
*Contract: Les Entreprises Cap Diamant, \$9,000; ex- penditures, \$9,000 (final).			
Agency, new aids .....			62,919
Cap Chat, Que. fog alarm building .....			7,396
Ile Aux Coudres, Que., lighthouse pier and superstructure			6,161
Prince Shoal, Que., lighthouse pier superstructure and light equipment .....			160,080
Contract: Louis Donolo Inc., \$287,000; expenditures, \$153,900, including holdbacks, \$15,390.			
Contract (1959-60): Warnock Hersey Soil Investigations Ltd., \$13,245; expenditures, \$5,486; to date, \$13,245 (final).			
White Island, Que., riprap protection .....			5,088
Items under \$5,000 .....			35,755
		679,650	293,070
Bicquette Island, Que., single dwelling .....		25,000	
Cap-aux-Oies, Que., single dwelling .....		20,000	14,965
Contract: J. M. G. Construction Inc., \$15,500; expendi- tures, \$14,965.			
Cape Dogs, Que., single dwelling and storage shed .....		26,000	
Cape Gaspe, Que., two single dwellings .....		42,000	41,294
Contract: Arthur Lafontaine, \$41,200; expenditure, \$41,200 (final).			
Cawee Island, Que., single dwelling .....		24,000	
Fame Point, Que., two single dwellings .....		17,000	14,451
Contract: Alcide Joncas, \$14,850; expenditure, \$14,451.			
Heath Point, Que., single dwelling .....		27,000	26,950
Contract: Gauthier and Gagne Inc., \$26,950; expendi- ture, \$26,950 (final).			
Natashquan Point, Que., single dwelling .....		28,500	28,450
Contract: Gauthier and Gagne Inc., \$28,450; expendi- ture, \$28,450 (final).			
Pointe Des Monts, Que., single dwelling, fog alarm and radio beacon building .....		45,000	
Total Quebec agency .....		934,150	419,180
Sorel agency			
Construction .....		20,000	
Becancour, Que., relocate range lights .....			5,677
Lake St Louis, Que., range lights .....			605
Vercheres Village, Que., relocate range lights .....			262
Items under \$5,000 .....			2,693
Total Sorel agency .....		20,000	9,237

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Prescott agency			
Construction .....		640,270	
Agency depot, office, stores and shops building .....			20,721
Contract: Fort Construction and Equipment Ltd., \$9,854; expenditures, \$9,854 (final).			
Amherstburg Channels, two pier lights .....			183,919
Contract: McNamara Marine Ltd., \$140,000; expenditures \$140,000, including holdbacks, \$14,000.			
Lake St. Francis, Ont., pier and range lights .....			28,154
South East Bend, Cut off Channel, Ont., pier and range lights .....			40,103
Contract: McQueen Marine Ltd., \$99,000; expenditures, \$31,250, including holdbacks, \$3,125.			
Items under \$5,000 .....			23,413
Expenditures included payment of \$850 to A. W. Huffey, Cornwall, Ont., for consulting engineer's fees.			
		640,270	296,310
Beauharnois Canal, pier lights .....		55,000	23,986
Long Point, Ont., single dwelling .....		20,000	15,641
Contract: Backus Construction Co. Ltd., \$15,475; expenditures, \$14,701, including holdbacks, \$1,470.			
Nine Mile Point, Ont., two single dwellings .....		24,400	24,377
Contract (1960-61): Fort Construction and Equipment Ltd., \$41,127; expenditures, \$24,377; to date, \$41,127 (final).			
Point Peter, Ont., single dwelling .....		10,000	4,662
Contract (1960-61): Fort Construction and Equipment Ltd., \$19,062; expenditures, \$4,662; to date, \$19,062 (final).			
Total Prescott agency .....		749,670	364,976
Parry Sound Agency			
Construction .....		153,600	
Battle Island, Ont., fog alarm machinery .....			6,197
Port Arthur, Ont., North Entrance, improved aids .....			10,143
St. Mary's River, Ont., temporary ranges at Stribling Point, Rain's Wharf and Sailors' encampment .....			1,488
Trowbridge Island Ont., renovations to double dwelling..			10,558
Items under \$5,000 .....			41,071
Expenditures included payment of \$1,381 to A. A. Ingram, Midland, Ont. for legal fees.			
		153,600	69,457
Hope Island, Ont., single dwelling .....		25,000	17,056
Contract: Konvey Construction Co. Ltd., \$18,368; expenditures, \$17,000, including holdbacks, \$1,700.			
Lamb Island, Ont., single dwelling and tower .....		40,000	39,048
Contract: John Anderson, \$37,900; expenditures, \$37,900 (final).			
Lonely Island, Ont., single dwelling and fog alarm building		35,000	32,044
Contract: Sheppard-McDermid Construction, \$28,935; expenditures, \$28,935 (final).			
Porphyry Point, Ont., single dwelling .....		27,000	26,560
Total Parry Sound agency .....		280,600	184,165
Kenora sub-agency			
Items under \$5,000 .....		3,000	1,943



	Estimates	Allotments	Expenditures
Selkirk sub-agency			
Items under \$5,000 .....		13,000	9,121
Victoria Agency			
Construction .....		114,000	
Agency depot, fencing .....			12,450
New aids .....			48,740
Items under \$5,000 .....			999
		114,000	62,189
Chrome Island, B.C., two single dwellings and fog alarm building .....		46,300	46,200
Contract: J. H. Todd and Sons Ltd., \$46,200; expenditures, \$46,200 (final).			
Entrance Island, B.C., single dwelling .....		25,000	182
Gallows Point, B.C., single dwelling .....		19,000	18,443
Contract: Nummela Construction Co. Ltd., \$18,443; expenditures, \$18,443 (final).			
Total Victoria agency .....		204,300	127,014
Prince Rupert agency			
Construction .....		227,000	
General, bulk storage tanks .....			7,262
General, helicopter landing platforms .....			76,432
Contract: J. H. Todd and Sons Ltd., \$6,500; expenditures, \$6,500 (final).			
Contract: Granby Construction and Equipment Ltd., \$5,510; expenditures, \$5,510 (final).			
Contract: Northwest Construction Ltd., \$6,270; expenditures, \$6,270 (final).			
General, refueling facilities at six helicopter bases .....			38,472
Agency depot, office, stores and shop building and wharf extension .....			1,610
Items under \$5,000 .....			25,182
		227,000	148,958
Addenbrooke Island, B.C., rehabilitation of old dwelling and landing platform .....		3,000	1,352
Addenbrooks, B.C., single dwelling .....		34,500	34,027
Contract: McGinnis Construction Ltd., \$32,353; expenditures, \$32,353 (final).			
Boat Bluff, B.C., rehabilitation of old dwelling and rebuilding landing platform .....		3,000	1,628
Boat Bluff, B.C., single dwelling .....		35,000	34,252
Contract: J. H. Todd and Sons Ltd., \$32,700; expenditures, \$32,700 (final).			
Langara Island, B.C., two single dwellings .....		81,500	77,840
Contract: J. H. Todd and Sons Ltd., \$75,575; expenditures, \$75,575 (final).			
Total Prince Rupert agency .....		384,000	298,057
Fort Smith agency			
Construction .....		34,000	
Agency, aluminum towers .....			5,202
Agency, machine shop .....			16,599
Contract: Yukon Construction Co. Ltd., \$16,954; expenditures, \$16,474, including holdbacks, \$1,647.			
Inuvik, N.W.T., shipways .....			1,522
Items under \$5,000 .....			1,052
Total Fort Smith agency .....		34,000	24,375
Total construction or acquisition of buildings, works and land .....	5,418,850	5,220,850	3,734,524

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of equipment ..... (16)	730,360		
St. John's agency .....		201,000	
Agency general, buoys and buoy equipment .....			114,560
Agency depot, crane and tractor .....			44,942
		201,000	159,502
Dartmouth agency .....		235,020	
Agency general, buoys and buoy equipment .....			177,307
Items under \$5,000 .....			39,456
		235,020	216,763
Charlottetown agency .....		34,000	
Items under \$5,000 .....			29,157
Saint John agency .....		75,100	
Agency general, buoys and buoy equipment .....			60,142
Lurcher Lightships, chain, annual replacement .....			6,316
Items under \$5,000 .....			5,486
		75,100	71,944
Quebec agency .....		21,400	
Items under \$5,000 .....			6,480
Sorel agency .....		88,000	
Agency, buoys .....			81,655
Prescott agency .....		77,500	
Agency general, buoys and buoy equipment .....			48,009
Pelee Passage, Ont., light equipment .....			111
Items under \$5,000 .....			698
		77,500	48,818
Parry Sound agency .....		39,440	
Agency general, diesel generators .....			21,840
Items under \$5,000 .....			16,905
		39,440	38,745
Kenora sub-agency .....		5,300	
Items under \$5,000 .....			4,543
Selkirk sub-agency .....		3,000	
Items under \$5,000 .....			2,914
Victoria agency .....		70,200	
Agency general, buoys and buoy equipment .....			29,734
Agency general, diesel generators .....			9,350
Pulteney Point, B.C., fog alarm engines .....			6,024
Western Arctic, new aids .....			6,415
Items under \$5,000 .....			2,254
		70,200	53,777
Prince Rupert agency .....		76,400	
Agency general, buoys and buoy equipment .....			35,766
Agency general, diesel generators .....			19,312
Items under \$5,000 .....			8,389
		76,400	63,467
Fort Smith agency .....		2,000	
Items under \$5,000 .....			714
Total construction or acquisition of equipment	730,360	928,360	778,479
	6,149,210	6,149,210	4,513,003
Less—Anticipated lapses ..... (34)	859,210	859,210	
	<u>\$ 5,290,000</u>	<u>\$ 5,290,000</u>	<u>\$ 4,513,003</u>

\* Awarded through the Department of Public Works.

## STATEMENT OF EXPENDITURES AND REVENUES BY AGENCIES

	<u>Expenditures</u>				<u>Revenues</u>	
	Administration, operation and maintenance		Construction and improvements			
	1961-62	1960-61	1961-62	1960-61	1961-62	1960-61
Headquarters — Adminis- tration .....	172,079	153,065			912	1
Agencies						
St. John's .....	715,563	625,570	527,278	206,755	28,977	16,858
Dartmouth .....	911,627	870,158	486,994	564,293	40,707	42,689
Charlottetown .....	590,161	561,602	829,165	182,514	90,813	70,843
Saint John .....	713,996	645,063	930,385	659,295	48,086	40,602
Quebec .....	1,086,768	1,065,052	425,660	381,773	358,786	256,241
Sorel .....	372,170	347,950	90,892	67,639	81,462	64,944
Prescott .....	510,060	470,074	413,794	137,897	142,892	145,364
Parry Sound .....	487,700	434,004	222,910	141,930	124,072	108,852
Kenora sub-agency ..	31,559	28,340	6,486	2,197	1,367	2,675
Selkirk sub-agency ...	33,115	26,612	12,035	6,727	52	409
Victoria .....	543,912	476,730	180,791	134,615	145,948	168,659
Prince Rupert .....	289,975	253,625	361,524	122,350	26,463	13,560
Fort Smith, N.W.T. ..	155,466	121,007	25,089	22,418	7,419	8,398
Contribution to the International Associa- tion of Lighthouse Authorities (2,000 Swiss Francs) .....	484	452				
Removal of obstruc- tions in navigable waters .....	22,396	1,394,754				
Repairs and upkeep of wharves .....	23,466	23,757				
	<u>\$ 6,660,497</u>	<u>\$ 7,497,815</u>	<u>\$ 4,513,003</u>	<u>\$ 2,630,403</u>	<u>\$ 1,097,956*</u>	<u>\$ 940,095</u>

\*The principal sources of revenue were as follows: wharf rental and wharfage, \$778,476; harbour dues, \$203,320; sundry rentals, \$44,592 and sale of land, \$70,992.

## Vote 406 Canals—Administration, operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$41,000 transferred from Vote 125, Salaries, etc. ....	(1)	1,817,000	1,817,000	1,762,881
Overtime .....	(1)	55,620	68,620	67,702
A Allowances—Board .....	(2)	7,560	7,560	5,455
Professional and special services .....	(4)	7,340	6,184	2,843
B Payments to railway companies for operation and main- tenance of bridges across Canada .....	(4)	7,900	9,056	9,056
Travelling and removal expenses .....	(5)	25,245	25,245	24,242
Freight, express and cartage .....	(6)	1,700	1,700	876
Postage .....	(7)	2,025	2,025	1,950
Telephones and telegrams .....	(8)	11,905	11,905	11,084
Advertising .....	(10)	200	2,900	2,809
Office stationery, supplies and equipment .....	(11)	6,945	7,645	7,566
Materials and supplies .....	(12)	57,575	57,575	46,412
Repairs and upkeep of buildings and works .....	(14)	353,725	337,325	291,962
Rental of buildings and land .....	(15)	470	470	120
Repairs and upkeep of equipment .....	(17)	54,150	54,150	52,537
Municipal and public utility services .....	(19)	26,390	26,390	21,852
Unemployment insurance contributions .....	(21)	800	800	687
C Sundries .....	(22)	3,000	3,000	1,880
		<u>\$ 2,439,550</u>	<u>\$ 2,439,550</u>	<u>\$ 2,311,914</u>



- A Represents subsistence allowance of \$35 per month to crews of canal floating equipment.
- B Payments were made to the Canadian National Railways to cover cost of operation and maintenance of certain railway bridges over the Murray and Trent Canals.
- C Expenditures included an ex-gratia payment of \$959 to C. Pogue, Messrs. Carignan, Provost and Favreau representing damages in connection with an accident on highway No. 17 near Rigaud, Que., on July 8, 1958 (authority P.C. 1961-42/1487, October 19, 1961, as amended by P.C. 1961-58/1605, November 9, 1961).

**Vote 407 Canals—Construction or acquisition of buildings, works, land and equipment, including payments to provinces or municipalities as contributions towards construction done by those bodies**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land ..... (13)	1,627,100		
Nova Scotia canals			
Construction .....		26,500	
St. Peter's canal			
Rehabilitate and rebuild timber retaining wall along east side of canal .....			5,950
Items under \$5,000 .....			1,425
Canso Canal			
Port Hastings—Filling, grading, seeding and landscaping grounds and lock flats .....			4,923
Port Hastings—Pave roadway from main highway to administration building .....			6,992
Items under \$5,000 .....			1,276
Total Nova Scotia canals .....		26,500	20,566
Quebec canals			
Construction .....		267,350	
Carillon and Grenville canals			
Carillon canal, Que., concrete reinforcing wall on south side of lower entrance pier .....			33,642
Items under \$5,000 .....			1,810
Chambly canal			
Repair flooring of bridge No. 7 .....			7,494
Concrete abutments and wing walls on east side of bridge No. 6 .....			10,529
Extension of 32 feet by 50 feet to garage .....			8,407
Repair dry masonry walls .....			2,967
One pair of lockgates for lock No. 9 .....			4,058
Items under \$5,000 .....			1,200
Soulanges canal			
Replace three swing bridges by causeways .....			9,939
Contract (1960-61): Trudeau and Fils Ltd., \$65,708; expenditures, \$9,856; to date, \$65,708 (final) (amends reporting in Public Accounts, 1960-61).			
Ste. Anne canal			
Rebuild stone retaining wall at lower entrance to lock south river side .....			118,913
Contract: Pressure Concrete Services Ltd., \$125,000; expenditures, \$106,853, including holdbacks, \$10,685.			
St. Ours canal			
Renew portion of crest of dam .....			1,179
Items under \$5,000 .....			4,926
		267,350	205,064

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Quebec canals— <i>Concluded</i>			
Ste. Anne canal			
Combined office building and dwelling .....		20,000	
One pair of lockgates .....		18,000	
Lock rehabilitation .....		15,000	6,834
St. Ours canal			
One pair of lockgates .....		25,000	9,062
Total Quebec canals .....		345,350	220,960
Rideau canal, Ont.			
Construction .....		204,000	
General—			
Installation of furnaces, sanitary facilities and electrical service in four buildings, and repairs to canal dwelling			11,469
Fifty stoplogs .....			1,987
Hartwells Lock, Ont.,			
Concrete tunnel to replace by-wash stream .....			2,107
Replace concrete retaining wall .....			11,438
Locks 11, 22 and 32, rehabilitate and build wooden lockgates			9,270
Locks 41, 58 and 60, rehabilitate and build wooden lockgates			9,158
Smiths Falls, Ont., replace swing bridge No. 15 .....			55,386
Contract: Canada Machinery Corporation Ltd., for the design, supply and installation of the new swing bridge, \$65,079; expenditures, \$5,000; including holdbacks, \$500.			
Contract: W. D. Laflamme Ltd., for construction of the substructure of the new swing bridge, \$49,142; expenditures, \$24,719, including holdbacks, \$2,472.			
Items under \$5,000 .....			21,317
		204,000	122,132
Beveridges, Ont.			
Contribution to County of Lanark for replacement of swing bridge No. 21 .....		75,000	45,000
Kars, Ont.			
Contribution to Carleton County for new high level fixed bridge and removal of old swing bridge and fixed bridge spans .....		71,250	68,688
Included contribution \$66,250; to date \$265,000.			
Total Rideau canal .....		350,250	235,820
Trent canal, Ont.			
Construction .....		715,000	
Lock 4, replace lower lockgates .....			13,463
Rehabilitation of Peterborough and Kirkfield lift locks ..			21,438
Contract: Dominion Bridge Co. Ltd., \$21,438; expenditures, \$21,438 (final).			
Contributions to East Gwillimbury Township .....			9,500
Replace existing concrete at the intermediate valve wells, locks 16 and 17 .....			18,833
Contract: Ruliff Grass Construction Co. Ltd., \$66,102; expenditures, \$17,331, including holdbacks, \$1,733.			
Rehabilitate canal banks at locks 6, 8, 9, 15, 22, 24 and 42			10,348
Place gabions, east side of canal bank, Warsaw Road to Norwood Road .....			18,384
Place gabions, south side of canal between locks 39 and 41			32,345
Remove all power houses on dams, locks 22 and 24 and consolidate west end of dam at lock 24 .....			4,983
Lock No. 40, construct new lower lockgates .....			8,031
Lock No. 3, construct new lower lockgates .....			16,260
Replace top timbers, upper gates, locks 1, 2, 5, 9 and 12			10,772

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Trent canal—Concluded</i>			
Rehabilitate Buckhorn bridge No. 33 .....			6,616
Big Chute and Swift Rapids, Ont., navigation facilities ..			2,858
Bobcaygeon, Ont., replace lower north entrance wall of lock 32 .....			5,042
Contract: Ruliff Grass Construction Co. Ltd., \$34,262; expenditures, \$4,994, including holdbacks, \$499.			
Bobcaygeon, Ont., lock lighting on lock 32 .....			3,124
Fenelon Falls, Ont., new lock to replace existing flight locks .....			66,819
Contract: Canadian Dredge and Dock Co. Ltd., \$397,794; expenditures, \$62,455, including holdbacks, \$6,245.			
Fenelon Falls, Ont., locks 33 and 34, replace intermediate lockgates .....			11,449
Kirkfield, Ont., lock 36, restore concrete in upper south entrance wall .....			31,014
Lindsay, Ont., additional land for lock station .....			13,500
Payment was made to Kawartha Construction Co. Ltd., Peterborough, Ont.			
Lindsay, Ont., watch-house .....			5,099
Contract: L. Van Dyk Construction Ltd., \$6,300; expenditure, \$2,520, including holdbacks, \$252.			
Nassau, Ont., guard gate .....			5,939
Peterborough, Ont., reconstruct upper west entrance wall of lock 19 .....			53,203
Contract: Bermingham Construction Ltd., \$43,883; expenditures, \$43,883 (final).			
Trenton, Ont., rehabilitate swing bridge .....			18,656
Contract (1960-61): Central Bridge Co. Ltd., \$25,662; expenditures, \$11,662; to date \$25,662 (final).			
Items under \$5,000 .....			15,635
Contract for erection of two watch-houses at locks 39 and 40, near Gamebridge, Ont.: James W. Newman Construction Ltd., \$7,400; expenditures, \$2,960, including holdbacks, \$296.			
Included ex-gratia payments as compensation for losses sustained as result of cancellation of leases on Crown-owned property at Fenelon Falls, Ont., Clifford R. Kittle, Fenelon Falls, Ont., \$1,000; Murray Harold Smith, Fenelon Falls, Ont., \$2,500 (authority P.C. 1962-22/289, March 8, 1962).			
		715,000	403,311
Campbellford, Ont., restoration of concrete, lock 11, walls and chambers .....		35,000	30,507
Contract (1960-61): Tatham Co. Ltd., \$57,169; expenditures, \$30,503; to date, \$57,169 (final) (amends reporting in Public Accounts, 1960-61).			
Township of Douro, Ont., lock 22, single dwelling .....		14,000	11,546
Township of Douro, Ont., lock 24, single dwelling .....		14,000	11,281
Contract (for the above two items): Stanley R. Leeper, \$20,489; expenditures, \$20,489 (final).			
Gamebridge, Ont., contribution to Department of Highways, Province of Ontario, towards replacement of bridge No. 47 .....		110,000	110,000
Total Trent canal .....		888,000	566,645
Total construction or acquisition of buildings, works and land .....	1,627,100	1,610,100	1,043,991



## DEPARTMENT OF TRANSPORT

35-15

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of equipment .....	(16) 223,130		
Nova Scotia canals			
St. Peter's canal .....		19,800	
Items under \$5,000 .....			536
Canso canal			
Steel scow 30 feet wide by 70 feet long .....			13,242
Contract: Ocean Steel and Construction Ltd., \$12,638; expenditures, \$12,638 (final).			
Items under \$5,000 .....			4,427
Total Nova Scotia canals .....		19,800	18,205
Quebec canals .....		17,200	
Beauharnois canal			
Items under \$5,000 .....			107
Carillon and Grenville canals			
Items under \$5,000 .....			227
Chambly canal			
Loader of 20 ton capacity and one tractor cab .....			11,699
Items under \$5,000 .....			455
Ste. Anne canal			
Items under \$5,000 .....			442
St. Ours canal			
Items under \$5,000 .....			276
Total Quebec canals .....		17,200	13,206
Rideau canal .....		81,000	
General—five ton truck .....			3,734
Steel scow, self-propelled .....			4,200
Contract: Alex C. Campbell and Alex H. Campbell, \$4,200; expenditures, \$4,200 (final).			
Items under \$5,000 .....			15,440
Total Rideau canal .....		81,000	23,374
Trent Canal .....		122,130	
Workboat .....			18,974
Contract (1960-61): Erieau Shipbuilding and Drydock Co. Ltd., \$20,090; expenditures, \$15,153; to date, \$20,090 (final).			
Dredging plant .....			8,121
Contract (1960-61) for construction of clam-shell dump scow: Waubaushene Navigation Ltd., \$18,121; expendi- tures, \$8,121; to date, \$18,121 (final).			
One 5-passenger, 3-ton work truck, with power take-off, winch and A-frame .....			5,913
Air compressor, 210 cubic feet per minute .....			6,350
Two portable air compressors, 125 cubic feet per minute ...			12,700
One four-ton stake body truck with reversible winch .....			5,226
Air compressor, 125 cubic feet per minute .....			6,350
Farm tractor with mower attachment, angle blade and front- end loader .....			3,617
Items under \$5,000 .....			34,951
Total Trent canal .....		122,130	102,202
Total construction or acquisition of equip- ment .....	223,130	240,130	156,987
	<u>\$ 1,850,230</u>	<u>\$ 1,850,230</u>	<u>\$ 1,200,978</u>

## STATEMENT OF EXPENDITURES AND REVENUES BY CANALS

	<u>Expenditures</u>				<u>Revenues</u>	
	<u>Administration, operation and maintenance</u>		<u>Construction and improvements</u>			
	<u>1961-62</u>	<u>1960-61</u>	<u>1961-62</u>	<u>1960-61</u>	<u>1961-62</u>	<u>1960-61</u>
Headquarters .....	98,391	101,343				
Nova Scotia canals						
Canso .....	81,229	83,387	30,860	83,130	1,245	1,441
St. Peters .....	53,421	50,710	7,911	3,724	879	951
Quebec canals						
Headquarters .....	60,974	60,146			10	6
Beauharnois canal (old) .....	12,523	9,439	107	46	54,347	54,583
Carillon and Grenville canals .....	107,321	132,141	35,679	1,050	1,919	3,117
Chambly canal .....	300,421	295,318	46,809	46,516	11,612	9,378
Hungry Bay and Ste. Barbe Dykes .....	6,949	6,556				
St. Ours canal .....	39,452	39,117	15,443	5,114	600	684
Ste. Anne canal .....	36,443	33,782	126,189	27,648	1,057	778
Soulanges canal .....	37,112	37,006	9,939	83,206	16,988	7,258
Ontario canals						
Murray canal .....	39,855	35,794		4,476	2,085	1,006
Rideau canal .....	587,925	555,274	259,194	264,812	67,212	53,374
Trent canal .....	849,898	765,685	668,847	405,863	152,949	127,898
Welland canal .....					5,552	12,741
General .....					4,215	151
	<u>\$ 2,311,914</u>	<u>\$ 2,205,698</u>	<u>\$ 1,200,978</u>	<u>\$ 925,585</u>	<u>\$ 320,670*</u>	<u>\$ 273,366</u>

\*The principal sources of revenue were as follows: land rentals, \$59,995; water power rentals, \$121,302; transmission line privileges, \$7,314; living quarters, \$38,700; wharfage, \$5,750; and sale of land, \$71,896.

#### Vote 408 St. Lawrence and Saguenay Rivers Ship Channels—Administration, operation and maintenance

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages, including \$25,640 transferred from Vote				
125, Salaries, etc. ....	(1)	633,360	659,360	656,191
Overtime .....	(1)	67,500	97,500	90,020
A Allowances—Board .....	(2)	12,000	2,000	1,653
B Professional and special services .....	(4)	170,000	74,800	51,486
Travelling expenses .....	(5)	10,100	16,500	16,213
Freight, express and cartage .....	(6)	200	400	399
Postage .....	(7)	450	550	550
Telephones and telegrams .....	(8)	5,500	7,300	7,212
Publication of information concerning the ship channels including tide tables .....	(9)	75	75	
Office stationery, supplies and equipment .....	(11)	3,000	4,800	3,035
Materials and supplies .....	(12)	110,000	130,000	120,881
Fuel .....	(12)	90,000	80,000	77,036
C Maintenance dredging by contract .....	(14)	500,000	500,000	500,000
D Repairs and upkeep of equipment .....	(17)	120,000	139,900	115,122
E Rental of equipment .....	(18)	180,000	187,000	177,328
Municipal and public utility services .....	(19)	1,575	3,375	3,107
Unemployment insurance contributions .....	(21)	2,269	2,469	2,409
Sundries .....	(22)	11,000	11,000	10,809
		<u>\$ 1,917,029</u>	<u>\$ 1,917,029</u>	<u>\$ 1,833,451</u>

This vote was provided mainly to cover cost of maintaining a deep draught navigation channel for ocean-going shipping from deep water about 40 miles below Quebec City to and including the Harbour of Montreal and in the Saguenay River.

A This allotment was provided for the payment of the following allowances authorized by T.B.573834, December 19, 1960:

- (a) Ships officers may be paid reasonable actual costs of meals and lodgings upon the submission of vouchers indicating that the lodging was received outside regular domicile of the employee, but not exceeding thirty continuous days without Treasury Board authority.
- (b) Ships crews may be paid an allowance of \$3 per day for rations and \$4 per night for quarters, upon submission of vouchers indicating that the lodging was secured outside the regular domicile of the employee, but not exceeding thirty continuous days without Treasury Board authority.

B Expenditures included payment to R. Lafontaine, Montreal, \$6,220 for legal fees.

C Payment was made to Marine Industries Ltd., for maintenance dredging of the bed of the St. Lawrence River (for details see Vote 409).

D Payments of \$5,000 or over for ships repairs were as follows: C.M.S. *Detector*—Marine Industries Ltd., Sorel, Que., \$29,145; C.M.S. *Frontenac*—Marine Industries Ltd., Sorel, Que., \$5,368 and McDonnell Ship Repairs Ltd., Montreal, \$19,889; C.M.S. *Ville Marie*—Marine Industries Ltd., Sorel, Que., \$14,123; Sounding scow No. 2—Marine Industries Ltd., Sorel, Que., \$7,837.

E Included payment to A. F. Simpson, Brockville, Ont., \$23,250 for charter hire of tug.

**Vote 409 St. Lawrence and Saguenay Rivers Ship Channels—Construction or acquisition of buildings, works, land and equipment**

	Estimates	Allotments	Expenditures
Contract dredging—St. Lawrence Ship Channel .....	4,671,000	4,289,000	3,935,070
Contract (1960-61 unit price) dredging between Montreal and Cap Tormente: Marine Industries Ltd., Montreal, \$5,580,539; expenditures, \$2,949,875, of which \$500,000 was charged to Vote 408; to date, \$5,580,539 (final).			
Contract (unit prices) dredging between Montreal and Quebec: McNamara Marine Ltd., \$1,480,600; expenditures, \$1,311,307.			
S.E.M. Prospecting Ltd., Montreal, received \$93,112 for seismic investigations in the areas of Batiscan, Cap Charles and Montreal.			
The National Harbours Board, Montreal, received \$73,641 for dredging in the Montreal harbour.			
Contract dredging—Saguenay river .....	50,000	87,000	84,455
Contract (unit prices): Marine Industries Ltd., Montreal, \$83,996; expenditures, \$83,996 (final).			
Permanent scale hydraulic model of non-tidal river section, etc. ....	231,000	201,000	86,913
Contract (lump sum and unit price) for construction of an extension to the hydraulic models building: Desco General Construction Inc., \$54,770; expenditures, \$36,190.			
Contract (lump sum) for construction, verification and testing of a hydraulic model of the St. Lawrence River from Montreal to Sorel Islands: Lasalle Hydraulic Laboratory Ltd., \$88,500; expenditures, \$24,300.			
Ville La Salle, Que.—Acquisition of building from The St. Lawrence Seaway Authority .....		345,000	345,000
Payment was made to The St. Lawrence Seaway Authority.			
Construction or acquisition of equipment .....		30,000	6,146
(13) \$	4,952,000	4,952,000	4,457,584

**Vote 410 Canadian marine service—Administration, operation and maintenance including authority notwithstanding section 30 of the Financial Administration Act, to make commitments for the current fiscal year not to exceed a total amount of \$20,379,688**

	Estimates	Allotments	Expenditures
Salaries and wages, including \$534,500 transferred from Vote 125, Salaries, etc. ....	(1) 6,776,761	7,126,761	7,068,476
Overtime .....	(1) 675,312	685,312	684,531



		Estimates	Allotments	Expenditures
A	Allowances .....	(2) 64,970	68,970	68,373
B	Professional and special services .....	(4) 3,026,170	2,561,170	2,560,827
	Travelling expenses .....	(5) 199,240	155,240	155,223
	Freight, express and cartage .....	(6) 31,475	57,475	57,322
	Postage .....	(7) 815	1,315	1,215
	Telephones and telegrams .....	(8) 46,125	86,125	85,239
	Advertising .....	(10) .....	3,000	2,504
	Office stationery, supplies and equipment .....	(11) 17,025	21,025	20,666
	Fuel .....	(12) 2,282,900	1,650,900	1,650,887
	Material and supplies .....	(12) 1,619,900	1,759,900	1,759,847
	Repairs and upkeep of buildings and works .....	(14) 7,500	7,500	5,202
	Construction or acquisition of equipment .....	(16) .....	11,000	10,922
C	Repairs and upkeep of equipment .....	(17) 3,310,200	3,832,200	3,831,270
	Rental of equipment .....	(18) 20,340	24,340	23,932
D	Charter of vessels for northern transportation .....	(18) 2,645,000	2,604,500	2,187,481
	Municipal or public utility services .....	(19) 30,875	30,875	22,969
	Unemployment insurance contributions .....	(21) 39,330	52,330	51,569
	Sundries .....	(22) 120,250	174,250	173,805
		20,914,188	20,914,188	20,422,260
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf (\$1,285,000) and recovery costs of northern shipping for other departments (\$230,000) .....				
		(34) 1,515,000	1,515,000	1,448,854
		<u>\$19,399,188</u>	<u>\$19,399,188</u>	<u>\$18,973,406</u>

This vote was provided for the administration of Marine Services with headquarters in Ottawa and with technical assistance at various locations across Canada. This service is responsible for the design and construction of new vessels and for the refit, conversion and repair of all departmental floating equipment along with the operation and maintenance of all vessels engaged in: (a) distribution of material and supplies required for the establishment and maintenance of lighthouses, lights, fog-alarms, breakwaters, etc.; (b) maintenance of weather station P; (c) icebreaking and ice patrols; (d) sea transportation of all goods and supplies to Arctic stations of government agencies and departments; (e) re-supply operations of the joint weather stations, Mid-Canada and Dew Line sites, and the transportation to and lighterage of cargo for Frobisher Bay, N.W.T.

A. This allotment was provided for the payment of the following authorized allowances:

- Subsistence allowance of \$35 per month to each full time employee at life saving stations.
- "Shore Board" allowances of reasonable actual costs of meals and lodging may be paid to ships' officers and \$3 per day for rations and \$4 per night for quarters to ships' crews, upon submission of vouchers indicating that the lodging was secured outside the regular domicile of the employee.
- Isolation allowances are payable to the crews of Pacific weatherships at \$30 per month while the ships are at sea, provided that the crews remain on the station for a five week period.
- Special allowances of \$2 per day, in addition to basic salary, to any ships' officer acting as supervisor of work in connection with floating equipment.

B. Expenditures included payments for stevedoring services as follows: Eastern Canada Stevedoring Co. Ltd., Montreal, \$2,394,885; Watts, Watts Shipping Agencies Ltd., Montreal, \$67,136; Wolfe Stevedores Ltd., Montreal, \$56,270.

G. T. R. Campbell & Co., Montreal, received \$4,374 for architects fees and Nationwide Food Service Ltd., Toronto, \$28,766 for catering services at Fox Main, N.W.T.

C. Payments of \$5,000 or over for repairs to marine service steamers and barges were made as follows: C.M.S. *Sir William Alexander*, Davie Shipbuilding Ltd., Lauzon, Que., \$18,567; Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, \$86,317; C.M.S. *Auk*, Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$46,114; C.M.S. *Brant*, Ferguson Industries Ltd., Pictou, N.S., \$12,612; Steel & Engine Products Limited, Liverpool, N.S., \$10,296; C.M.S. *Camsell*, Yarrows Limited, Victoria, \$39,672; C.M.S. *Chesterfield*, Geo. T. Davie & Sons Limited, Lauzon, Que., \$63,139; C.M.S. *Edward Cornwallis*, Halifax Shipyards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, \$12,751; Purdy Bros. Ltd., Halifax, \$48,978; C.M.S. *D'Iberville*, Canadian Vickers Limited, Montreal, \$56,109; J. & R. Weir Ltd., Montreal, \$145,595; C.M.S. *Sir James Douglas*, Victoria Machinery Depot Co. Ltd., Victoria, \$16,798; C.M.S. *C.P. Edwards*, Atkinson Machine and Marine, Midland, Ont., \$6,571; Kingston Shipyards, Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., \$5,474; C.M.S. *Eider*, Geo. T. Davie & Sons Limited, Lauzon, Que., \$5,258; McDonnell Ship Repairs Limited, Montreal, \$54,640; C.M.S. *Estevan*, Victoria Machinery Depot Co. Ltd., Victoria, \$220,067; C.M.S. *Walter E. Foster*, Halifax Ship-

yards Ltd., Division of Dominion Steel & Coal Corporation, Halifax, \$23,381, Purdy Bros., Ltd., Halifax, \$37,683; C.M.S. *Gannet*, Ferguson Industries Limited, Pictou, N.S., \$46,900; C.M.S. *Sir Humphrey Gilbert*, Canadian National Railway Dockyard Ltd., St. John's, \$34,787; C.M.S. *Grenville*, Kingston Shipyards Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., \$6,834; C.M.S. *Alexander Henry*, Collingwood Shipyards Division of Canadian Shipbuilding & Engineering Ltd., Collingwood, Ont., \$45,602; Port Arthur Shipbuilding Co. Ltd., Port Arthur, Ont., \$8,181; C.M.S. *C.D. Howe*, Canadian Vickers Limited, Montreal, \$17,513, Davie Shipbuilding Ltd., Lauzon, Que., \$10,625, J. & R. Weir Ltd., Montreal, \$60,352; C.M.S. *Labrador*, Davie Shipbuilding Limited, Lauzon, Que., \$31,194, H.M.K. Sales Limited, Owen Sound, Ont., \$6,602, Marine Industries Limited, Sorel, Que., \$127,163; C.M.S. *Ernest Lapointe*, Canadian Vickers Limited, Montreal, \$11,531; C.M.S. *Sir John A. Macdonald*, Davie Shipbuilding Limited, Lauzon, Que., \$47,118; C.M.S. *Alexander MacKenzie*, Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$57,838; C.M.S. *N.B. McLean*, Canadian Vickers Ltd., Montreal, \$72,700, Geo. T. Davie & Sons Ltd., Lauzon, Que., \$7,568; C.M.S. *Montcalm*, Canadian Vickers Limited, Montreal, \$26,524, Geo. T. Davie & Sons Limited, Lauzon, Que., \$55,319; C.M.S. *Montmorency*, Geo. T. Davie & Sons Ltd., Lauzon, Que., \$15,776, Marine Industries Limited, Sorel, Que., \$11,044; C.M.S. *Nokomis*, Port Arthur Shipbuilding Company, Port Arthur, Ont., \$6,318; C.M.S. *Porte Dauphine*, Kingston Shipyards, Division of Canadian Shipbuilding & Engineering Ltd., Kingston, Ont., \$40,820; C.M.S. *Puffin*, Davie Shipbuilding Ltd., Lauzon, Que., \$146,098; C.M.S. *Raven*, Geo. T. Davie & Sons Limited, Lauzon, Que., \$8,908, J. & R. Weir Limited, Montreal, \$46,679; C.M.S. *Safeguarder*, Marine Industries Limited, Sorel, Que., \$29,611, McDonnell Ship Repairs Limited, \$26,930; C.M.S. *St. Catharines*, Victoria Machinery Depot Co. Ltd., Victoria, \$41,215, Yarrows Limited, Victoria, \$77,257; C.M.S. *St. Stephen*, Yarrows Limited, Victoria, \$5,067; C.M.S. *Saurel*, Ferguson Industries Ltd., Pictou, N.S., \$24,621, Halifax Shipyards, Division of Dominion Steel & Coal Corp., Halifax, \$15,858, Saint John Drydock Company Limited, Saint John, N.B., \$25,037; C.M.S. *Skua*, Geo. T. Davie & Sons Limited, Lauzon, Que., \$5,426, J. & R. Weir Limited, Montreal, \$49,804; C.M.S. *Stonetown*, Victoria Machinery Depot Co. Ltd., Victoria, \$64,484, Yarrows Limited, Victoria, \$49,925; C.M.S. *Tupper*, Ferguson Industries Limited, Pictou, N.S., \$18,895, Lunenburg Foundry & Engineering Limited, Lunenburg, N.S., \$22,201; C.M.S. *Vercheres*, Marine Industries Ltd., Sorel, Que., \$19,756; C.M.S. *Verendrye*, Marine Industries Ltd., Sorel, Que., \$6,314; C.M.S. *Wolfe*, Canadian Vickers Ltd., Montreal, \$13,959, Saint John Shipbuilding & Dry Dock Co. Ltd., Saint John, N.B., \$7,300; Landing craft and barges: Ferguson Industries Ltd., Pictou, N.S., \$170,343, Halifax Shipyards, Division of Dominion Steel & Coal Corporation Ltd., Halifax, \$16,010, Marine Industries Limited, Sorel, Que., \$39,350.

D Payments of \$5,000 or over for the charter of vessels for northern transportation were made as follows: Ahern Shipping Ltd., Montreal, \$99,533; Branch Lines Ltd., Sorel, Que., \$848,931; Canada Steamship Lines Ltd., Montreal, \$376,648; Federal Commerce & Navigation Co. Ltd., Montreal, \$337,970; Trans-World Chartering Ltd., Montreal, \$513,634.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration .....	771,170	759,795
Agencies:		
St. John's .....	688,247	684,795
Charlottetown .....	601,001	575,688
Dartmouth .....	2,433,118	2,419,724
Saint John .....	631,883	596,038
Quebec .....	3,277,638	3,238,483
Sorel .....	396,057	391,492
Prescott .....	170,605	166,911
Parry Sound .....	543,840	537,676
Victoria .....	1,579,938	1,553,969
Prince Rupert .....	212,741	198,692
Repairs and upkeep of equipment .....	3,525,200	3,431,012
Northern transportation—Resolute, N.W.T. ....	877,550	869,440
Northern transportation—Frobisher, N.W.T. ....	575,175	560,050
Northern transportation—Dew Line .....	1,929,825	1,886,331
Northern transportation—Gap Pipe Stations, Lab. ....	1,815,200	1,781,394
Department of National Defence—Mid-Canada Line .....	885,000	770,770
	20,914,188	20,422,260
Less—Amount recoverable from the Department of National Defence for services undertaken on its behalf (\$1,285,000) and recovery costs of northern shipping for other departments (\$230,000) .....	1,515,000	1,448,854
	\$19,399,188	\$18,973,406



The following is a comparative statement of expenditures by steamers, etc.:

	1961-62	1960-61
<i>Alberni</i> .....		5,545
<i>Sir William Alexander</i> .....	321,943	338,212
<i>Argenteuil</i> .....		109
<i>Auk</i> .....	166,564	
<i>Bernier</i> .....		3
<i>Berthier</i> .....		941
<i>Brant</i> .....	159,754	158,866
<i>Camsell</i> .....	244,389	241,426
<i>Thomas Carlton</i> .....	264,582	137,349
<i>Chesterfield</i> .....	227,277	220,729
<i>Citadelle</i> .....	2,757	
<i>Coral Harbour barges</i> .....	150	50
<i>Edward Cornwallis</i> .....	323,935	328,138
<i>d'Iberville</i> .....	692,764	694,050
<i>Dollard</i> .....		124,198
<i>Sir James Douglas</i> .....	168,148	151,812
<i>C.P. Edwards</i> .....	168,681	153,053
<i>Eider</i> .....	150,835	
<i>Estevan</i> .....	228,512	233,152
<i>Walter E. Foster</i> .....	302,859	282,038
<i>Simon Fraser</i> .....	216,891	201,231
<i>Frontenac</i> .....	826	1,893
<i>Gannet</i> .....	156,316	
<i>Humphrey Gilbert</i> .....	280,670	315,326
<i>Grenville</i> .....	166,879	190,367
<i>Alexander Henry</i> .....	232,751	216,111
<i>C.D. Howe</i> .....	539,408	493,418
<i>Labrador</i> .....	647,529	644,134
<i>Lady Laurier</i> .....		385
<i>Ernest Lapointe</i> .....	96,187	118,576
Launches—		
Motor launch (Dartmouth Agency) .....	4,635	4,683
<i>Katherine B.</i> (Prince Rupert Agency) .....	11,101	9,409
Transport No. 2 .....		54
Lightship No. 4 .....	274	
<i>Sir John A. Macdonald</i> .....	594,906	430,629
<i>Alexander MacKenzie</i> .....	187,261	180,442
<i>N.B. McLean</i> .....	525,280	511,244
<i>Montcalm</i> .....	412,780	344,128
<i>Montmorency</i> .....	193,985	167,024
<i>Nanook</i> .....	330	
<i>Nokomis</i> .....	11,027	7,082
<i>Porte Dauphine</i> .....	124,290	86,890
<i>Prima Vista</i> .....	13,938	21,946
<i>Puffin</i> .....	103,549	
<i>Raven</i> .....	108,260	
<i>Safeguarder</i> .....	201,632	208,329
<i>St. Catharines</i> .....	280,631	275,928
<i>St. Heliers</i> .....		3,306
<i>St. Stephen</i> .....	49,987	48,326
<i>Saurel</i> .....	332,224	305,772
<i>Skua</i> .....	144,722	
<i>Sea Beacon</i> .....	33,672	30,831
<i>Stonetown</i> .....	286,259	285,901
Tugs—		
<i>J.D. Weir</i> .....	467	479
<i>Tupper</i> .....	252,057	251,885
<i>Vercheres</i> .....	89,830	97,268
<i>Verendrye</i> .....	100,372	99,530
<i>Wolfe</i> .....	370,487	330,408
Workboat (Parry Sound Agency) .....	928	1,272
General account .....	89,323	30,344



	1961-62	1960-61
Headquarters—Administration .....	737,993	560,253
Aerial ice survey (Gulf of St. Lawrence) .....	4,259	
Banfield life saving station .....	31,574	
Bayview life saving station .....	27,458	
Clayoquot life saving station .....	30,909	
West Coast trail .....	6,256	
Department of National Defence—Mid-Canada Line .....	770,770	810,759
Northern transportation—Dew Line .....	1,886,331	3,048,446
Northern transportation—Frobisher, N.W.T. ....	560,050	1,150,244
Northern transportation—Gap Pine Stations, Lab. ....	1,781,394	1,534,691
Northern transportation—Resolute, N.W.T. ....	869,440	696,959
Repairs and upkeep of equipment .....	3,431,012	2,520,124
	<hr/> 20,422,260	<hr/> 19,305,698
<i>Less</i> —Amount recoverable from Department of National Defence for services undertaken on its behalf and recovery costs of northern shipping for other departments .....	1,448,854	1,020,759
	<hr/> <b>\$18,973,406</b>	<hr/> <b>\$18,284,939</b>

Revenues arising from services provided through the above expenditures amounted to \$2,373,247 and included freight charges on cargoes to Northern Canada received from the Government of the United States of America, contractors, etc., \$2,373,077.

#### Vote 411 Canadian marine services—Construction or acquisition of ships and equipment

	Estimates	Allotments	Expenditures
Lighthouse supply and buoy vessel, Saint John, N.B. ....		5,000	
Lighthouse supply and buoy vessel, Sorel, Quebec agency ( <i>Vercheres</i> replacement) (estimated cost \$2,000,000) .....	1,140,000	619,250	362,400
Expenditures on this project to date were \$372,219.			
Contract (lump sum with escalator clause) for the construction of the vessel: Russel Brothers Ltd., \$906,000; expenditures, \$362,400.			
Survey and service vessel, Sorel, Quebec agency, ( <i>Berthier</i> replacement) (estimated cost \$1,025,000) .....		11,000	9,589
Expenditures on this project to date were \$1,060,472.			
Contract (1958-59, lump sum with escalator clause) for construction of the vessel: Russel-Hipwell Engines Ltd., \$1,044,819; expenditures, \$9,589; to date \$1,044,819 (final).			
Lighthouse supply and buoy vessel, Prescott, Ontario agency ( <i>Grenville</i> replacement) (estimated cost \$3,000,000) .....	1,960,000	1,150,583	727,311
Expenditures on this project to date were \$740,130.			
Contract (lump sum with escalator clause) for the construction of the vessel: Canadian Vickers Ltd., \$1,817,911; expenditures, \$727,164.			
Workboat, Prescott, Ontario agency, (estimated cost \$250,000)	160,000	160,000	4,798
Contract for preparation, supplying and designing of plans and specifications for construction of vessel; Alex C. Campbell and Alex H. Campbell, Pointe Claire, Que., \$4,774; expenditures, \$4,774 (final).			
Lighthouse supply and buoy vessel, Prince Rupert, British Columbia agency (estimated cost \$3,950,000) .....		258,000	209,931
Expenditures on this project to date were \$4,169,623.			
Contract (1957-58, lump sum with escalator clause) for construction of the vessel: Yarrows Ltd., \$4,207,092; expenditures, \$209,931; to date, \$4,149,859.			
Workboat, Prince Rupert, British Columbia agency .....	320,000	320,000	
Lighthouse supply and buoy vessel, Victoria, British Columbia agency (estimated cost \$3,125,000) .....		75,000	71,606

	Estimates	Allotments	Expenditures
Expenditures on this project to date were \$3,186,407. Contract (1958-59, lump sum with escalator clause) for the construction of the vessel: Burrard Dry Dock Co. Ltd., \$3,169,141; expenditures, \$71,606; to date, \$3,169,141 (final).			
Shallow draft vessel, Fort Smith, Northwest Territories agency (estimated cost \$270,000) .....	117,500	220,600	220,576
Expenditures on this project to date were \$262,371. Contract (1960-61, lump sum) for construction of the vessel: Allied Builders Ltd., \$255,787; expenditures, \$220,576; to date, \$255,787 (final).			
Workboat, MacKenzie River, Northwest Territories .....	187,500	187,500	
Triple screw icebreaker (estimated cost \$14,000,000) .....	1,320,000	1,261,900	
Icebreaker for northern areas (estimated cost \$11,000,000) .....	650,000	170,000	166,377
Expenditures on this project to date were \$11,186,852. Contract (1957-58, lump sum with escalator clause) for the construction of the vessel: Davie Shipbuilding Ltd., \$11,043,166; expenditures, \$74,757; to date, \$11,043,166 (final).			
Cable repair vessel and icebreaker (estimated cost \$7,500,000) .....	2,100,000	1,605,000	10,033
Contract to design, engineer and supervise the installation of a flume stabilization system in the vessel: John J. McMullen Associates, Inc., New York, N.Y., U.S.A., \$39,500; expenditures, \$10,000.			
Depot ship for northern transportation (estimated cost \$1,865,000) .....	1,450,000	1,450,000	32
Two weatherships, west coast, (replacements for <i>Stonetown</i> and <i>St. Catharines</i> ) (estimated cost \$16,000,000) .....	2,800,000	2,800,000	110,991
Contract for preparation, supplying and designing of plans and specifications for construction of the vessels: G. T. R. Campbell & Co., Montreal, \$110,991; expenditures, \$110,991 (final).			
Eight marine service cutters, two each for service on the east and west coasts and four on the great lakes (estimated cost \$4,187,000) .....	2,785,000	2,785,000	498,594
Contract (fixed fee) for preparation, supplying and designing of plans; Gilmore, German and Milne, Montreal, \$28,568; expenditures, \$28,568 (final).			
Contract (fixed fee) for preparation and supply of working plans for construction of the vessels: Gilmore, German and Milne, Montreal, \$106,000; expenditures, \$93,166.			
Contracts (lump sums) for construction of five 95 foot cutters: Burrard Dry Dock Co. Ltd., \$832,294; expenditure, \$83,229; Canadian Shipbuilding and Engineering Ltd., \$698,566; expenditures, \$69,857; Davie Shipbuilding Ltd., \$703,501; expenditures, \$70,350; Ferguson Industries Ltd., \$705,124; expenditures, \$70,512; Yarrows Ltd., \$827,965; expenditures, \$82,797.			
Plans, specifications and research for vessels to meet future requirements .....	200,000	200,000	70,760
Contract (1960-61 fixed fee) for architectural services in connection with construction of an icebreaking cable repair ship: Gilmore, German and Milne, \$70,444; expenditures, \$18,381; to date, \$70,444 (final).			
Contract (fixed fee) for the design, engineering, testing and supervision of installation of a flume stabilization system: John J. McMullen, New York, N.Y., U.S.A., \$31,000; expenditures, \$10,000.			
Lightering equipment for northern re-supply operations .....	50,000	50,000	35,013
Contract (lump sum) for prefabrication and delivery of a portable marine railway: Marine Industries Ltd., \$35,013; expenditures, \$35,013 (final).			
C.M.S. <i>Auk</i> , modification to super-structure .....		50,000	

	Estimates	Allotments	Expenditures
Improvement and alteration of <i>Camsell</i> .....		315,000	236,781
Contract: Yarrows Ltd., \$234,647; expenditure, \$234,647 (final) of which \$2,086 was charged to Vote 410.			
C.M.S. <i>Edward Cornwallis</i> , modification to wheel house and bridge wing .....		20,000	
C.M.S. <i>C. P. Edwards</i> , modification to accommodation, bridge, galley, etc. ....		75,000	
C.M.S. <i>Eider</i> , modification to super-structure .....		50,000	
C.M.S. <i>Gannet</i> , modification to super-structure .....		50,000	
Improvements to <i>Sir Humphrey Gilbert</i> .....		140,000	76,513
Included payments of \$75,513 to Canadian National Railways, Newfoundland Dockyard, St. John's.			
Improvement and alteration of <i>C.D. Howe</i> .....		135,000	84,225
Included payments of \$84,225 to J. and R. Weir Ltd., Montreal.			
Improvement of <i>Alexander MacKenzie</i> .....		20,750	20,750
Alterations and improvement of <i>N. B. McLean</i> .....		358,615	208,615
Contract: Canadian Vickers Ltd., \$255,340; expenditures, \$255,340 (final) of which \$46,725 was charged to Vote 410.			
Modification of <i>Montcalm</i> .....		2,500	1,000
C.M.S. <i>Montmorency</i> , extend galley and pantry.....		15,000	
Alteration and refit of <i>Porte Dauphine</i> .....		29,000	
C.M.S. <i>Puffin</i> , modification to super-structure .....		50,000	
C.M.S. <i>Raven</i> , modification to super-structure .....		50,000	33,246
Payment was made to Marine Industries Ltd.			
C.M.S. <i>Skua</i> , modification to super-structure .....		50,000	33,246
Payment was made to Marine Industries Ltd.			
C.M.S. <i>Tupper</i> , installation to service generators, and modifica- tion to evaporator system .....		10,000	
C.M.S. <i>Wolfe</i> , extend helicopter platform, relocate shelter, provide engineer's workshop and improve accommodations..		25,000	
Refit of two L.C.T. 4's .....		465,302	465,302
Expenditures included payments to Marine Industries Ltd., \$219,926 for refit of the C.M.S. <i>Marmot</i> and \$245,376 for refit of the C.M.S. <i>Mink</i> .			
Construction or acquisition of equipment .....	150,000	150,000	36,895
	15,390,000	15,390,000	3,694,584
	890,000	890,000	
Less: Anticipated lapses .....			
	(16) \$14,500,000	\$14,500,000	\$ 3,694,584

Votes 412 and 584 Marine regulations including pilotage and marine report-  
ing services—Administration, operation and maintenance including grants and  
contributions as detailed in the Estimates ..... 3,602,617

Vote 748 To extend the purposes of Vote 412, Main Estimates, 1961-62, to  
include the payment of expenses, including excepted expenses, incurred in respect  
of Canadian distressed seamen ..... 1

\$ 3,602,618

	Estimates	Allotments	Expenditures
Nautical			
Salaries and wages .....	(1) 315,120	323,620	323,387
Allowances—Board .....	(2) 1,500	1,500	180
A Professional and special services .....	(4) 8,000	9,100	9,086
Travelling expenses .....	(5) 14,550	16,550	16,538



		Estimates	Allotments	Expenditures
	Freight, express and cartage .....	(6) 600	700	646
	Postage .....	(7) 1,000	1,000	763
	Telephones, telegrams and cables .....	(8) 6,100	7,800	7,748
	Publication of the <i>List of Shipping</i> .....	(9) 4,000		
	Office stationery, supplies and equipment .....	(11) 16,000	16,000	15,359
	Materials and supplies .....	(12) 1,400	1,400	283
	Repairs and upkeep of equipment .....	(17) 1,200	1,200	267
	Municipal or public utility services .....	(19) 50	50	
	Grants and contributions—			
	Schools of navigation and seamanship			
	Department of Education, Province of Nova Scotia .....	(20) 7,703	803	767
	Department of Youth, Province of Quebec .....	(20) 2,600		
	Board of School Trustees, District 39, Vancouver ..	(20) 10,887	10,887	6,985
	Institutions assisting sailors—			
	The Royal Arthur Sailors' Institute at Port Arthur,			
	Ontario and the Welland Canal Mission for Sailors			
	at \$300 each .....	(20) 600	600	600
	Navy League of Canada, Sydney, N.S. ....	(20) 200	200	200
	Seamen's Mission Society, Saint John, N.B. ....	(20) 200	200	200
	Catholic Sailors' Club, Saint John, N.B. ....	(20) 200	200	200
	Catholic Sailors' Club, Montreal .....	(20) 200	200	200
	Montreal Seamen's Institute, Montreal .....	(20) 200	200	200
	Montreal Sailors' Hostel, Montreal .....	(20) 200	200	200
	Mission to Seamen, Toronto .....	(20) 300	300	300
	Mission to Seamen, Vancouver .....	(20) 200	200	200
	North Vancouver Branch of the Mission to Seamen,			
	North Vancouver, B.C. ....	(20) 200	200	200
	British Sailors' Society (Canada) .....	(20) 10,000	10,000	10,000
	Rewards for saving life .....	(20) 250	250	
B	Salvage subsidy—Foundation Maritime Limited, Montreal	(20) 75,000	75,000	75,000
C	Canada's share in the cost of the North Atlantic ice			
	patrol .....	(22) 2,500	2,500	279
	Repatriation expenses of distressed Canadian merchant			
	seamen .....	(22) 3,501	3,501	
	Sundries .....	(22) 1,550	1,650	1,621
		486,011	486,011	471,409
	Pilotage			
	Salaries and wages .....	(1) 1,336,230	1,306,230	1,303,911
	Overtime .....	(1) 28,356	61,356	60,587
	Board of pilots .....	(2) 6,700	6,800	6,726
	Board of ships' crews .....	(2) 35,060	37,560	37,390
	Professional and special services .....	(4) 10,000	10,000	2,462
	Travelling expenses .....	(5) 53,003	54,003	53,989
	Freight, express and cartage .....	(6) 847	1,247	1,165
	Postage .....	(7) 1,975	2,475	2,426
	Telephones, telegrams and teletype .....	(8) 78,000	78,000	66,709
	Publication of revised by-laws of certain pilotage districts	(9) 1,700	1,800	1,741
	Advertising .....	(10) 265	265	2
	Office stationery, supplies and equipment .....	(11) 12,800	13,100	13,077
	Materials and supplies .....	(12) 122,450	113,550	86,832
	Repairs and upkeep of building and works .....	(14) 12,000	12,000	4,163
	Rentals of buildings and works .....	(15) 7,821	7,821	2,314
D	Repairs and upkeep of equipment .....	(17) 122,530	122,530	73,822
	Rental of equipment .....	(18) 30,000	31,000	30,948
	Municipal or public utility services .....	(19) 7,064	7,064	5,556
	Unemployment insurance contributions .....	(21) 1,300	1,300	1,116
E	Sundries .....	(22) 8,722	8,722	6,229
		1,876,823	1,876,823	1,761,165
	Steamship Inspection			
	Salaries and wages .....	(1) 992,784	989,784	908,519
F	Professional and special services .....	(4) 6,500	6,500	6,486
	Travelling and removal expenses .....	(5) 128,500	128,500	114,877
	Freight, express and cartage .....	(6) 1,800	2,100	2,063
	Postage .....	(7) 1,500	2,000	1,937

		Estimates	Allotments	Expenditures
	(8)	18,500	20,600	20,599
Telephones and telegrams .....				
Publication of steamship inspection regulations and other informational material pertaining to safety in vessel operations .....	(9)	25,000	25,000	22,932
Exhibits, advertising and displays .....	(10)	5,000	5,000	4,815
Office stationery, supplies and equipment .....	(11)	12,500	12,600	12,503
Materials and supplies .....	(12)	2,000	2,000	1,038
Contribution to the Province of Newfoundland, Department of Education .....	(20)	1,500	1,500	
Contribution to the Province of Nova Scotia, Department of Education .....	(20)	3,800	3,800	
Contribution to the Province of Quebec, Department of Youth .....	(20)	500	500	
Pre-appointment training and refresher courses for inspectors .....	(22)	8,300	8,300	5,300
G Apprenticeship training program .....	(22)	30,000	30,000	13,624
Sundries .....	(22)	1,600	1,600	1,076
		<u>1,239,784</u>	<u>1,239,784</u>	<u>1,115,769</u>
Total, Marine Regulations—Administration, operation and maintenance .....		\$ 3,602,618	\$ 3,602,618	\$ 3,348,343

A Expenditures included payments for legal fees as follows: C. Cournoyer, Sorel, Que., \$800; F. Dorval, Beauharnois, Que., \$772; P. Galipeau, Magog, Que., \$525; R. B. Holden, Montreal, \$1,118; J. A. Lepine, Joliette, Que., \$1,103.

B This subsidy was paid to Foundation Maritime Ltd., Montreal, under a contract in force during the 1960 and 1961 navigation seasons, which provides that the company maintain efficient modern salvage vessels and equipment and competent personnel in constant readiness to render prompt and effective aid to vessels in distress in the St. Lawrence river and on the east coast of Canada.

C Payment was made to the Treasurer of the United States of America, for ice patrol of the North Atlantic shipping lanes by the United States Coast Guard.

D Expenditures included payments for repairs to the C. G. S. *Citadelle*, Davie Shipbuilding Ltd., Lauzon, Que., \$5,968; Pilot Boat No. 4, North Sydney Marine Railway Co. Ltd., North Sydney, N.S., \$8,692; Pilot Boat No. 8, Saint John Iron Works Ltd., Saint John, N.B., \$7,524; Pilot Boat No. 9, Kingston Shipyards Division of Canadian Shipbuilding and Engineering Ltd., Kingston, Ont., \$5,904.

E Included payment of \$600 to C. S. Poole and Marie Poole representing an award of \$50 per month by the Merchant Seamen's Compensation Board to the parents of Ward D. Poole who lost his life when Pilot Boat No. 1 was sunk as a result of a collision with the S.S. *Fort Avalon*. This award is to be reduced to \$25 per month upon the death of either of the said parents (authority T.B. 574915, March 8, 1961).

F Included payments for professional services as follows: legal fees—J. B. M. Baxter, Saint John, N.B., \$563, R. B. Holden, Montreal, \$466; ships tackle inspectors—W. C. Johnson, Port Alberni, B.C., \$1,205, G. R. Newell, Victoria, \$1,445, J. M. Ovans, Nanaimo, B.C., \$1,257.

G To help alleviate the shortage of qualified marine engineers and ship inspectors, P.C. 1956-24/1216, August 9, 1956, authorized the department to initiate an apprenticeship training program and to enter into agreements with shipyards in Nova Scotia, Quebec, Ontario and British Columbia for the training of boys, such training to extend for a period of 5 years. The department is to reimburse a percentage of the wages paid by the shipyards to the trainees, to pay tuition fees and also to supply tools, drawing instruments, text books and any other related expenses.

The following is a comparative statement of expenditures by activities.

	1961-62	1960-61
Nautical .....	376,157	448,312
Grants and contributions—		
Schools of Navigation and seamanship—		
Department of Education, Province of Nova Scotia .....	767	6,935
Department of Youth, Province of Quebec .....		2,499
Board of School Trustees, District 39, Vancouver, B.C. ....	6,985	8,809
Institutions assisting sailors—		
British Sailors' Society (Canada) .....	10,000	10,000
Catholic Sailors' Club, Saint John, N.B. ....	200	200
Catholic Sailors' Club, Montreal .....	200	200
Montreal Seamen's Institute, Montreal .....	200	200

	1961-62	1960-61
Montreal Sailors' Hostel, Montreal .....	200	200
Navy League of Canada, Sydney, N.S. ....	200	200
North Vancouver Seamen's Institute, North Vancouver, B.C. ....		200
Mission to Seamen, Vancouver .....	200	
North Vancouver Branch of the Missions to Seamen, North Vancouver, B.C. ..	200	200
Royal Arthur Sailors' Institute, Port Arthur, Ont. ....	300	300
Seamen's Mission Society, Saint John, N.B. ....	200	200
Welland Canal Mission for sailors .....	300	300
Mission to Seamen, Toronto .....	300	
Salvage subsidy—Foundation Maritime Ltd., Montreal .....	75,000	75,000
Pilotage .....	1,761,165	1,719,711
Steamship Inspection .....	1,115,769	1,083,577
Contribution to Province of Newfoundland, Department of Education .....		490
	<u>\$ 3,348,343</u>	<u>\$ 3,357,533</u>

Revenues arising from services through the above expenditures amounted to \$1,287,211 and included fines and forfeitures, \$15,061; examination of masters and mate fees, \$15,041; ship registry fees, \$12,051; port warden fees, \$72,019; shipping masters fees, \$15,171; pilotage fees—Goose Bay, Lab., \$9,244, Port Weller-Sarnia, Ont., \$640,819; pilot boat fees, \$250,637; pilotage administration and operation expenses, \$86,242; steamship inspection annual fees, \$116,460, and incidental fees, \$25,554.

**Vote 413 Marine regulations including Pilotage and Marine Reporting Services—Construction or acquisition of buildings, works, land and equipment**

		Estimates	Allotments	Expenditures
<b>Nautical</b>				
Construction or acquisition of equipment .....	(16)	15,000		
General—Decca navigator simulators .....			15,000	14,856
Total Nautical Services .....		15,000	15,000	14,856
<b>Pilotage</b>				
Construction of buildings, works and land .....	(13)	1,010,000		
Saint John, N.B.—Pilotage building .....			40,000	
Anse aux Basques, Que.—Wharf extension and office building .....			750,000	75,410
*Contract for construction of road: Lucien Tremblay, \$40,547; expenditures, \$40,547 (final).				
*Contract for construction of wharf: North Shore Construction Co. Ltd., \$361,457; expenditures, \$16,490, including holdbacks, \$824.				
*Warren, Desjardins, Hallisay and Associates received \$14,853 for consultant's fees.				
Pointe des Ormes, Que.—Pilotage station and wharf .....			30,000	18,971
Contract: Nordbec Construction Inc., \$19,850; expenditure, \$18,858, including holdbacks, \$1,886.				
<b>Montreal—</b>				
Pilotage building .....			50,000	
Sutherland pier—Alterations and improvements to pilotage building .....			14,000	
Quebec—Pilotage building .....			10,000	
Steveston, B.C.—Berthing facilities .....			8,000	7,811
*Contract: Pacific Piledriving Co. Ltd., \$7,121; expenditures, \$7,121 (final).				
Victoria—Pilotage building .....			100,000	
		1,010,000	1,002,000	102,192
Construction or acquisition of equipment .....	(16)	975,000		
General—Safety equipment for pilot boats .....			40,000	17,681
Halifax—Pilot boat .....			101,800	
Sydney, N.S.—Pilot boat .....			242,000	216,362



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Contract: Ferguson Industries Ltd., \$208,756; expenditures, \$208,756 (final).			
Saint John, N.B.—Pilot boat .....		235,000	
Les Escoumins, Que.—Pilot boat .....		104,200	100,689
Contract (1960-61): Canadian Shipbuilding and Engineering Ltd., \$194,662; expenditures, \$95,361; to-date, \$194,662 (final).			
Vancouver, B.C.—Pilot boat .....		260,000	
	<u>975,000</u>	<u>983,000</u>	<u>334,732</u>
	1,985,000	1,985,000	436,924
Less—Anticipated lapses .....	<u>166,000</u>	<u>166,000</u>	
Total Pilotage Services .....	<u>1,819,000</u>	<u>1,819,000</u>	<u>436,924</u>
Steamship Inspection			
Construction or acquisition of buildings, works and land .... (13)	395,000		
Clarenville, Nfld.—Marine haul-out .....		395,000	28,676
*Crandall Dry Dock Engineers, Inc., Cambridge, Mass., U.S.A., received \$4,419 and Noah, Cosgrove and Monte, St. John's, \$6,257 for consultants' fees.			
Newfoundland Shipyards Ltd. received \$18,000 for the purchase of land.			
	<u>395,000</u>	<u>395,000</u>	<u>28,676</u>
Total Steamship Inspection Service .....	<u>\$ 2,229,000</u>	<u>\$ 2,229,000</u>	<u>\$ 480,456</u>

\*Awarded through the Department of Public Works.

**Exchequer Court awards, Exchequer Court Act, c. 98, R.S., as amended ..... (22) \$ 44,301**

Awards for barge damages as a result of collisions with the vessels named, in the delivery of materials and supplies for the Mid-Canada Early Warning System, in the Hudson Bay area, in 1956, were made as follows: Ahern Shipping Ltd., S.S. *Wahcondah*, \$4,730; Eastboard Shipping Ltd., S.S. *Eastide*, \$4,361; James Fisher & Sons Ltd., M.S. *Firth Fisher*, \$3,163; General Steam Navigation Co. Ltd., S.S. *Sheldrake*, M.S. *Teal*, M.S. *Woodcock*, \$23,501; Himmelman Supply Co. Ltd., and O.K. Service Shipping Ltd., \$6,223; N. M. Paterson & Sons Ltd., S.S. *Wellandoc*, \$2,323.

## RAILWAY AND STEAMSHIP SERVICES

### Vote 414 Newfoundland Coastal Service—Construction or acquisition of passenger-cargo vessels and equipment and harbour facilities

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land ..... (13)	1,970,000		
Corner Brook, Nfld.—Wharf and freight shed .....		1,100,000	1,025,007
*Contract (1960-61) for harbour improvements: Chisholm Construction Co., \$525,566; expenditures, \$148,156; to date, \$525,566 (final).			
*Contract (1960-61) for construction of wharf and shed: Foundation Maritime Ltd., \$1,451,109; expenditures, \$808,341; to date, \$1,159,705; including holdbacks, \$2,696.			
*Consultant engineers' fees: Goode, Binnie, and Preece, Ottawa, expenditures, \$68,510; to date, \$186,676.			
Lewisporte, Nfld.—Wharf extension and freight shed .....		870,000	596,554
*Contract (1960-61) Universal Contractor and Engineers Ltd., \$1,231,414; expenditures, \$543,389; to date, \$388,244, including holdbacks, \$84,847.			

	Estimates	Allotments	Expenditures
*Consultant engineers' fees: Goode, Binnie and Preece, Ottawa, expenditures, \$41,165; to date, \$94,238 (amends reporting in Public Accounts 1960-61).			
*R. W. Manuel Ltd., Lewisporte, Nfld. received \$12,000 for the purchase of land.	1,970,000	1,970,000	1,621,561
Construction or acquisition of vessels and equipment ..... (16)	2,370,000		
Passenger—cargo vessels and equipment .....		2,370,000	1,549,101
Contract (lump sum with escalator clause) for construction of vessel: Canadian Shipbuilding and Engineering Ltd., \$1,678,490; expenditures, \$1,174,943.			
Contract (fixed fee) for preparation and supply of design plans and specifications for construction of a general cargo vessel: G.T.R. Campbell and Co., \$25,000; expenditures, \$6,250.			
Contract (1959-60, lump sum with escalator clause) for construction of vessel: Canadian Shipbuilding and Engineering Ltd., \$1,634,068; expenditures, \$42,778; to date, \$1,634,068 (final).			
Contract (1960-61, lump sum with escalator clause) for construction of vessel: Saint John Dry Dock Co. Ltd., \$1,515,274; expenditures, \$303,055; to date, \$1,515,274.			
	<u>\$ 4,340,000</u>	<u>\$ 4,340,000</u>	<u>\$ 3,170,662</u>

\*Awarded through the Department of Public Works.

**Votes 415 and 663 Construction or acquisition of auto-ferry vessels and equipment as listed in the details of the Estimates, provided that Treasury Board may increase or decrease the amount within the vote to be expended upon individual listed projects**

	Estimates	Allotments	Expenditures
Auto-ferry vessel for service between Cape Tormentine, N.B. and Borden, P.E.I. (estimated cost \$3,500,000) .....	1,545,000	1,545,000	1,188,096
Contract (lump sum, 1960-61) for construction of the vessel: Dominion Steel and Coal Corporation Ltd., \$2,970,241; expenditures, \$1,188,096; to date, \$2,673,217.			
Auto-ferry vessel for service between Pelée Island and the Mainland, Ontario .....	46,860	46,860	46,857
Contract (1958-59, lump sum with escalator clause): Eriean Shipbuilding and Drydock Co. Ltd., \$566,348; expenditures, \$46,857; to date, \$559,146.			
Modifications to ferry-vessel <i>Lord Selkirk</i> for service between Wood Islands, P.E.I. and Caribou, N.S. ....	25,025	25,025	24,466
Payment was made to Ferguson Industries Ltd., Pictou, N.S.			
(16)	<u>\$ 1,616,885</u>	<u>\$ 1,616,885</u>	<u>\$ 1,259,419</u>

**Vote 416 Construction of dock and terminal facilities at Port aux Basques, Newfoundland .....**

**Expenditures ..... (13) \$ 134,300**

Under authority of P.C. 4271, August 22, 1951, the Canadian National Railways was appointed Agent of Her Majesty to carry out certain portions of the work and to make payments thereunder subject to reimbursement by Her Majesty. Payments to the company in the current year were \$111,850 and to date, \$2,171,187.

Frank Pike, St. John's, received \$22,450 for the purchase of land.

Expenditures on this project to date were \$6,465,506.

<b>Vote 417</b>	<b>Enlargement of dock and terminal facilities at North Sydney, Nova Scotia</b>		
	Expenditures	(13)	\$ 31,779

Payment of \$31,457 was made to the Canadian National Railways. Expenditures on this project to date were \$4,063,865.

<b>Votes 585 and 749</b>	<b>Bell Island—Portugal Cove, Newfoundland ferry service—</b>		
	Repairs and improvements to terminal facilities owned by Newfoundland		137,000
	Expenditures	(13)	\$ 137,000

The Department of Public Works was reimbursed \$133,390 on a contract with McNamara Construction of Newfoundland Ltd., for \$134,174.

<b>Votes 418 and 751</b>	<b>Payments to the Canadian National Railways Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1961—Newfoundland ferry and terminals</b>		
	Expenditures	(33)	\$ 7,270,792

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the department, of the Newfoundland ferry service between North Sydney, N.S. and Port aux Basques, and other ports in Newfoundland. For the period from January 1 to December 31, 1961, the operating expenditures amounted to \$9,920,382 and the revenues to \$2,649,590 resulting in a deficit of \$7,270,792.

<b>Votes 419 and 750</b>	<b>Payments to the Canadian National Railway Company (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, to be applied by the Company in payment of the deficits, certified by the auditors of the Company, arising in the operations in the calendar year 1961—Prince Edward Island car ferry and terminals</b>		
	Expenditures	(33)	\$ 2,984,552

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the department, of the Prince Edward Island car ferry service between Tormentine, N.B. and Borden, P.E.I. For the period from January 1 to December 31, 1961, the operating expenditures amounted to \$3,818,797 and the revenues to \$834,245 resulting in a deficit of \$2,984,552.

<b>Vote 420</b>	<b>Prince Edward Island car ferry and terminals—Construction or acquisition of buildings, works, land and equipment</b>		980,000
	Expenditures	(13)	\$ 208

<b>Vote 421</b>	<b>Yarmouth, Nova Scotia—Bar Harbour, Maine, U.S.A., ferry service—</b>		
	Deficit, 1961		339,000
	Expenditures	(33)	\$ 109,645

This vote was provided for the payment of the deficit incurred by the Canadian National Railways in the operation, for the Department, of the ferry service between Yarmouth, N.S. and Bar Harbour, Maine, U.S.A. For the period from January 1 to December 31, 1961, the operating expenditures amounted to \$1,415,062 and the operating revenues to \$1,305,417 resulting in a deficit of \$109,645.



**Vote 422 Maritime Freight Rates Act—Payment to the railway companies operating in the select territory designated by the Act, of the difference occurring on account of the application of the Act, between the tariff tolls and normal tolls under approved tariffs (estimated and certified to the Minister of Transport by the Canadian National Railway Company and approved by auditors of the said Company respecting the Eastern Lines of the Canadian National Railways and in the case of the other railways by the Board of Transport Commissioners for Canada) on all traffic moved during the calendar year 1961**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Canadian National Railway Company .....	12,500,000	12,465,000	10,032,000
Canada and Gulf Terminal Railway .....	35,000	29,000	25,010
Canadian Pacific Railway Company .....	760,000	790,000	703,240
Cumberland Railway and Coal Company .....	5,000		
Dominion Atlantic Railway .....	400,000	450,000	434,557
Maritime Coal, Railway and Power Company .....	20,000	6,000	5,767
Sydney and Louisburg Railway .....	730,000	725,000	724,216
Grand Falls Central Railway Company .....	300,000	285,000	284,686
	<u>(20) \$14,750,000</u>	<u>\$14,750,000</u>	<u>\$12,209,476</u>

**Votes 423 and 586 Railway to Great Slave Lake—Location survey .....** 743,908  
**Expenditures .....** (22) \$ 560,673

**Subsidy in respect of the construction of a line of railway at or near Grimshaw, Province of Alberta, to Great Slave Lake in the Northwest Territories, (chap. 56, Statutes of 1960-61) .....** (20) \$ 500,000

**Vote 424 Repairs and expenses in connection with the operation and maintenance of official railway cars under the jurisdiction of the Department**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions .....	(1) 29,940	29,858	29,858
Materials and supplies .....	(12) 1,700	1,492	1,492
Repairs and upkeep of equipment .....	(17) 29,360	29,650	29,646
Sundries .....	(22) 1,200	1,200	1,200
	<u>\$ 62,200</u>	<u>\$ 62,200</u>	<u>\$ 62,196</u>

There are five official railway cars under the jurisdiction of the Department of Transport, two of which are for the use of the Governor General. All expenses in connection with the maintenance and operation of the cars are charged to this appropriation with the exception of commissary supplies provided for other than the Minister of Transport. These supplies are paid for directly by the department whose Ministers have used the official railway cars or by the office of the Governor General. Commissary supplies provided for the Minister of Transport amounted to \$252.

The cars are hauled free of charge by the railways provided they are attached to regular scheduled trains.

**Vote 425 Degaussing Canadian Government ships and Canadian owned merchant ships, of 1,000 gross tons and over, of Canadian registry, or of United Kingdom registry if subject to re-transfer to Canadian registry under special inter-governmental arrangement .....** 190,000  
**Expenditures .....** (22) \$ 71,670

<b>Vote 752 Canadian National Railways deficit 1961—Amount required to provide for payment to the Canadian National Railway Company (hereinafter called the National Company) upon applications approved by the Minister of Transport, made by the National Company to the Minister of Finance, and to be applied by the National Company in payment of the system deficit (certified by the auditors of the National Company) arising in the calendar year 1961, subject to recovery therefrom of accountable advances made to the National Company from the Consolidated Revenue Fund .....</b>			<b>67,307,772</b>
<b>Expenditures .....</b>	<b>(33)</b>	<b>\$</b>	<b><u>67,307,772</u></b>

## PENSIONS AND OTHER BENEFITS

<b>Vote 426 Amount required to pay pensions at the rate of \$300 per annum to former pilots: Raoul Lachance; Jules Lamarre; Wilhelm Langlois; Auguste Santerre .....</b>			<b>1,200</b>
<b>Expenditures .....</b>	<b>(21)</b>	<b>\$</b>	<b><u>1,200</u></b>

<b>Vote 427 Railway employees' provident fund—To supplement pension allowances under the Intercolonial and Prince Edward Island Railway Employees' Provident Fund Act so as to make the minimum allowance payable in the calendar year 1961 \$30 per month instead of \$20 per month as fixed by the said act .....</b>			<b>8,200</b>
<b>Expenditures .....</b>	<b>(20)</b>	<b>\$</b>	<b><u>7,161</u></b>

<b>Votes 428 and 753 Supplemental pension allowances to former employees of Newfoundland railways, steamships and telecommunications services transferred to Canadian National Railways .....</b>			<b>111,546</b>
<b>Expenditures .....</b>	<b>(21)</b>	<b>\$</b>	<b><u>111,546</u></b>

## AIR SERVICES

*Administrative Branch***Vote 429 Air Services administration**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries and wages .....	(1)	1,779,310	1,773,810	1,713,232
Allowances .....	(2)	8,592	8,592	7,097
Travelling and removal expenses .....	(5)	31,400	31,400	31,102
Freight, express and cartage .....	(6)	1,075	1,075	923
Postage .....	(7)	3,250	3,250	2,111
Telephones, telegrams and other communication services .....	(8)	11,540	14,540	13,850
Office stationery, supplies and equipment .....	(11)	15,425	16,925	16,801
Materials and supplies .....	(12)	575	575	127
Repairs and upkeep of equipment .....	(17)	200	200	10
Sundries .....	(22)	750	1,750	1,682
		<u>\$ 1,852,117</u>	<u>\$ 1,852,117</u>	<u>\$ 1,786,935</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration .....	261,367	246,005
Regions:		
Moncton .....	254,421	251,624
Montreal .....	299,265	285,400
Toronto .....	236,693	233,039
Winnipeg .....	237,791	229,830
Edmonton .....	307,591	299,208
Vancouver .....	254,989	241,829
	<u>\$ 1,852,117</u>	<u>\$ 1,786,935</u>

#### Vote 430 Construction Services administration

	Estimates	Allotments	Expenditures
Salaries, including \$70,000 transferred from Vote 125, Salaries, etc. .... (1)	3,162,240	3,137,240	3,064,803
Professional and special services ..... (4)	1,500	4,500	4,320
Travelling and removal expenses ..... (5)	300,000	306,000	296,435
Freight, express and cartage ..... (6)	7,125	7,125	4,970
Postage ..... (7)	2,950	2,950	2,796
Telephones and telegrams ..... (8)	30,000	39,500	35,764
Office stationery, supplies and equipment ..... (11)	69,500	62,500	57,461
Materials and supplies ..... (12)	60,225	66,875	52,287
Acquisition of equipment ..... (16)	103,000	109,500	99,943
Repairs and upkeep of equipment ..... (17)	36,225	36,225	34,446
Municipal or public utility services ..... (19)	1,000	1,350	1,260
Sundries ..... (22)	4,400	4,400	2,531
	<u>\$ 3,778,165</u>	<u>\$ 3,778,165</u>	<u>\$ 3,657,016</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, August 13, 1948; at half pay—S. Skaarsgard (Apr. 1 to 30 and Oct. 5 to Mar. 31); without pay—J. E. Brooks (Apr. 1 to May 12 and Sept. 15 to Mar. 31); V. Jones (Sept. 25 to Mar. 31); M. Tennenbaum (Sept. 18 to Mar. 31).

#### Civil Aviation Branch

#### Vote 431 Control of civil aviation including the administration of the Aeronautics Act and Regulations issued thereunder

	Estimates	Allotments	Expenditures
Salaries and wages, including \$290,000 transferred from Vote 125, Salaries, etc. .... (1)	2,631,614	2,540,614	2,539,734
Overtime ..... (1)	34,000	128,000	127,960
Allowances ..... (2)	94,560	94,560	87,599
A Professional and special services ..... (4)	79,475	21,550	9,716
Travelling and removal expenses ..... (5)	179,500	197,500	196,645
Freight, express and cartage ..... (6)	2,400	2,700	2,654
Postage ..... (7)	4,800	4,800	3,483
Telephones and telegrams ..... (8)	23,500	31,500	30,567
Publication of informational material ..... (9)	600	2,700	2,601
Office stationery, supplies and equipment ..... (11)	62,915	82,915	82,637
Materials and supplies ..... (12)	214,800	214,800	185,268
Repairs and upkeep of buildings and works ..... (14)	300	400	377
Rental of buildings ..... (15)	32,750	32,750	23,232
Repairs and upkeep of equipment ..... (17)	29,500	30,500	30,469



		Estimates	Allotments	Expenditures
Rental of equipment .....	(18)	2,425	2,825	2,725
Municipal or public utility services .....	(19)	4,925	4,925	3,511
Unemployment insurance contributions .....	(21)	35	60	58
Sundries .....	(22)	7,050	12,050	11,516
		<u>\$ 3,405,149</u>	<u>\$ 3,405,149</u>	<u>\$ 3,340,752</u>

A Expenditures included: diving services, Canadian Underwater Service Reg'd., Ville de Pierrefond, Que., \$2,160; legal fees of \$500 or over: G. S. Cumming, Vancouver, \$1,087; L. C. Jones, Moncton, N.B., \$580; J. C. Smith, Fort Francis, Ont., \$506.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration .....	1,689,625	1,676,603
Regions:		
Moncton .....	261,950	260,009
Montreal .....	300,632	290,881
Toronto .....	287,449	277,193
Winnipeg .....	260,643	249,860
Edmonton .....	298,242	285,120
Vancouver .....	306,608	301,086
	<u>\$ 3,405,149</u>	<u>\$ 3,340,752</u>

The following is a comparative statement of expenditures and revenues by region, etc.

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Headquarters—Administration .....	1,676,603	1,390,392	6,888	5,973
Regions:				
Moncton .....	260,009	209,780	1,475	1,974
Montreal .....	290,881	272,990	5,573	5,615
Toronto .....	277,193	228,405	12,203	14,686
Winnipeg .....	249,860	213,585	6,287	7,603
Edmonton .....	285,120	254,043	5,312	6,471
Vancouver .....	301,086	266,110	5,591	5,823
	<u>\$ 3,340,752</u>	<u>\$ 2,835,305</u>	<u>\$ 43,329*</u>	<u>\$ 48,145</u>

\*The principal sources of revenue were as follows: aircraft registration certificates, \$11,501; aviation personnel licences, \$19,742; fines, Aeronautics Act, \$6,707.

#### Vote 432 Airports and other ground services—Operation and maintenance

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 8,175,495	8,503,495	8,502,521
Overtime .....	(1) 400,670	542,670	542,557
Allowances .....	(2) 610,663	610,663	573,214
Corps of Commissionaires services .....	(4) 238,045	667,045	666,456
A Cleaning services by contract .....	(4) 1,057,296	1,057,296	960,765
B Other professional and special services .....	(4) 316,036	554,036	553,993
Travelling and removal expenses .....	(5) 376,630	376,630	337,663
Transportation of employees by contract .....	(5) 81,560	86,560	85,644
Freight, express and cartage .....	(6) 503,900	503,900	453,968
Postage .....	(7) 21,960	21,960	19,760
Telephones and telegrams .....	(8) 73,825	99,825	98,964
Advertising .....	(10) 4,605	4,705	4,687

		Estimates	Allotments	Expenditures
	Office stationery, supplies and equipment .....	(11) 70,615	79,615	79,146
	Materials and supplies .....	(12) 3,125,120	1,900,020	1,759,008
	Repairs and upkeep of buildings and works .....	(14) 1,533,360	1,533,360	1,520,959
	Rental of buildings and land .....	(15) 86,781	86,781	80,237
	Repairs and upkeep of equipment .....	(17) 2,079,255	2,079,255	1,946,064
	Rental of equipment .....	(18) 28,780	28,780	22,239
	Municipal or public utility services .....	(19) 1,964,686	2,010,686	2,010,224
C	Subsidies towards operation of municipal or other airports	(20) 138,400	138,400	131,593
	Unemployment insurance contributions .....	(21) 19,663	21,663	21,099
D	Deficits incurred in the management and operation of certain facilities at airports .....	(22) 379,000	379,000	219,748
E	Sundries .....	(22) 222,140	222,140	171,782
		<u>\$21,508,485</u>	<u>\$21,508,485</u>	<u>\$20,762,291</u>

A Payments of \$5,000 or over were: Gander airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., \$106,787; Halifax airport—Allied Aviation Service Co. of Newfoundland, Gander, Nfld., \$109,341; Mont Joli airport—Francois Lavoie, Mont Joli, Que., \$8,315; Quebec airport—Sanitation and Industrial Maintenance Co. Ltd., (L. P. Talbot Sanitation Reg'd.), Quebec, \$20,909; Montreal airport—Empire Maintenance Ltd., Montreal, \$5,511; Ottawa airport—Ontario Building Cleaning Co. Ltd., \$145,405; Toronto airport—Harry S. Denning Cleaning Services Ltd., Don Mills, Ont., \$109,376; Windsor airport—Windsor Janitorial Service, Windsor, Ont., \$27,000; Winnipeg airport—Commercial Building Maintenance Co. Ltd., Winnipeg, \$21,521; Saskatoon airport—Modern Building Cleaning Service of Canada Ltd., Regina, \$19,983.

B Included: \$13,252 covering salaries of employees working under service contracts at certain stations in northern Canada (for detailed explanation—see Vote 444) and \$535 for legal fees paid to P. Lavery, Montreal.

C Subsidies towards the cost of airport operation and maintenance were made under authority of individual Orders in Council to the following: City of Brandon, Man., \$8,795; The Corporation of the Village of Campbell River, B.C., \$5,629; Corporation of the Town of Dauphin, Man., \$13,197; Eldorado Mining and Refining Ltd., Eldorado, Sask., \$12,176; City of Forestville, Que., \$8,906; Corporation of the City of Kelowna, B.C., \$10,752; City of Medicine Hat, Alta., \$5,648; City of Prince Albert, Sask., \$6,741; City of Riviere du Loup, Que., \$6,265; City of Rouyn, Que., \$4,191 (less refund of \$191 received in 1962-63); Municipality of Saint John, N.B., \$23,826; Town of Timmins, Ont., \$25,467.

D The facilities under the management of Commercial Caterers Ltd., Toronto, are located at airports at Gander, Nfld., and Coral Harbour, N.W.T. The operation at Gander resulted in a deficit of \$165,091 including management fees of \$13,715 for the fiscal year and at Coral Harbour in a deficit of \$31,606, including management fees of \$6,500 for the period Feb. 1, 1961 to Feb. 28, 1962.

The facilities under the management of National Caterers Ltd., Vancouver, are located at Sandspit airport, B.C. and the operation resulted in a deficit of \$23,051, including management fees of \$3,300, for the period March 1, 1961 to February 28, 1962.

E Included payments of \$12,000 to Trans-Canada Air Lines, Winnipeg for operation and maintenance of Stephenville, Nfld., airport, for the period April 1, 1960 to March 31, 1961, and \$5,400 to Trans-Air Limited, Winnipeg, as a contribution towards maintenance of a waiting room at Churchill airport.

An ex-gratia payment of \$2,500 was made to the Province of Saskatchewan, Department of Agriculture, for past use of Davidson airfield—no longer required (authority T.B. 587537 November 2, 1961 and T.B. 585076, September 8, 1961).

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration .....	2,219,033	1,925,887
Regions:		
Moncton .....	3,517,844	3,431,023
Montreal .....	6,273,088	6,216,052
Toronto .....	2,998,668	2,979,803
Winnipeg .....	1,550,822	1,425,599
Edmonton .....	3,585,437	3,439,622
Vancouver .....	1,363,593	1,344,305
	<u>\$21,508,485</u>	<u>\$20,762,291</u>

The following is a comparative statement of expenditures and revenues by regions, etc.:

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Headquarters—Administration .....	1,925,887	1,675,587	748,166	993,995
Gander, Newfoundland .....		2,068,158	1,036,353	1,230,724
Regions:				
Moncton .....	3,431,023	1,416,856	1,026,586	602,004
Montreal .....	6,216,052	5,298,504	5,974,683	3,968,696
Toronto .....	2,979,803	2,588,436	3,356,332	2,601,829
Winnipeg .....	1,425,599	1,449,230	1,089,863	824,391
Edmonton .....	3,439,622	3,415,991	879,656	477,545
Vancouver .....	1,344,305	1,295,238	453,742	378,176
	<u>\$20,762,291</u>	<u>\$19,208,000</u>	<u>\$14,615,381*</u>	<u>\$11,077,360</u>

\*The principal sources of revenue were as follows: aircraft landing fees, \$6,580,625; air route facility fees, \$742,668; aircraft parking—outside (including dead storage), \$70,817; car parking meters, \$115,069; concessions, \$3,210,498; joint user terminal facilities charge, \$213,804; garbage disposal, \$42,244; mess receipts, \$68,008; observation roof—turnstiles, \$109,422; electric power sales, \$178,706; rentals, \$2,833,580; heat sales, \$22,290; steam sales, \$19,361; water sales, \$59,195; sales of land, \$75,877; general services, \$146,551.

#### Vote 433 Air traffic control

	Estimates	Allotments	Expenditures
Salaries .....	(1) 5,145,025	5,178,025	5,177,402
Overtime .....	(1) 64,750	101,750	100,814
Allowances .....	(2) 136,708	136,708	121,041
Professional and special services .....	(4) 7,400	7,400	6,020
Travelling, transportation and removal expenses .....	(5) 233,450	233,450	204,633
Freight, express and cartage .....	(6) 5,140	5,140	3,086
Postage .....	(7) 1,785	1,785	1,722
Telephones, telegrams and cables .....	(8) 44,545	44,545	9,331
A Telephone and telegraph communication networks leased for air traffic control .....	(8) 1,912,436	1,792,236	1,724,480
Office stationery, supplies and equipment .....	(11) 35,700	42,700	41,209
Materials and supplies .....	(12) 27,675	27,675	8,804
Repairs and upkeep of buildings and works .....	(14) 10,000	11,000	10,851
Rental of buildings .....	(15) 14,750	14,750	10,526
Repairs and upkeep of equipment .....	(17) 13,135	13,135	12,588
Municipal or public utility services .....	(19) 16,600	16,600	14,203
Unemployment insurance contributions .....	(21) 1,025	1,225	1,139
B Sundries .....	(22) 10,625	52,625	52,400
	<u>\$ 7,680,749</u>	<u>\$ 7,680,749</u>	<u>\$ 7,500,249</u>

A Payments of \$5,000 or over were made as follows: Alberta Government Telephones, \$18,852; The Bell Telephone Company of Canada, \$164,465; British Columbia Telephone Co., \$46,728; Canadian National Railways, \$842,872; Canadian Overseas Telecommunication Corporation, \$106,412; Canadian Pacific Railway Company, \$448,053; International Business Machine Company Limited, \$8,881; Manitoba Telephone System, \$13,095; Maritime Telegraph & Telephone Company Limited, \$20,891; New Brunswick Telephone Company, \$27,813.

B Included an Exchequer Court award payment of \$12,600 made to R. B. M. Marshall for damages as a result of an accident between claimant's plane and a DC 6 commercial aircraft at Edmonton International airport.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters—Administration .....	2,149,943	2,065,585
Regions:		
Moncton .....	1,164,490	1,155,410
Montreal .....	1,120,091	1,080,013



	<u>Allotments</u>	<u>Expenditures</u>
Toronto .....	1,040,141	1,024,953
Winnipeg .....	946,884	932,740
Edmonton .....	699,734	690,926
Vancouver .....	559,466	550,622
	<u>\$ 7,680,749</u>	<u>\$ 7,500,249</u>

**Vote 434 Construction or acquisition of buildings, works, land and equipment with respect to national airports (as determined by the Minister of Transport) and related facilities; contributions towards construction done by local or private authorities with respect to such airports, amounts to be paid in settlement of claims for compensation by persons whose property is injuriously affected by the operations of a zoning regulation made under authority of paragraph (j) of subsection (1) of section 4 of the Aeronautics Act and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments for the current year not to exceed a total amount of \$69,893,200 .....**

**\$60,900,000**

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Construction or acquisition of buildings, works and land .....	65,968,200		
Headquarters			
General—Reconnaissance, engineering investigation, surveys, etc. ....		500,000	423,439
Runways, taxiways and associated facilities (other than departmental forces) .....		26,102,500	
Newfoundland			
Gander International airport			
Low intensity lighting on approaches 09 and 32 .....			18,118
Contract: Dynamic Construction Ltd., \$18,296; expenditures, \$16,798, including holdbacks, \$1,680.			
Recap runway 14-32 .....			545,564
Contract: McNamara Construction of Nfld. Ltd., \$373,413; expenditures, \$373,413; to date, \$373,413 (final).			
Torbay			
Extend runway 17-35 to 7,000 feet .....			511
Extend high intensity lighting on runway 17-35 and relocate approach lights .....			23,311
Contract: E. P. Electric Products, \$20,468; expenditures, \$20,468 (final).			
Prince Edward Island			
Charlottetown			
Low intensity lighting on approach 21 .....			1,605
Repair runway shoulders and improve drainage .....			214
Medium intensity lighting on runway 03-21 and low intensity lighting on approach 03 .....			959
Nova Scotia			
Halifax International airport			
High intensity lighting on two runways and two approaches, low intensity lighting on two approaches			
Contract (1959-60): Bedard-Girard Ltd., \$227,892; expenditures, \$10,662; to date, \$227,892 (final).			10,662
Condenser discharge threshold identification lights on runway 06 .....			13,341
Contract: Canadian Comstock Co. Ltd., \$12,603; expenditures, \$12,603 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Nova Scotia— <i>Concluded</i>			
Yarmouth			
Runway pavement repairs .....			12,500
Contract (1960-61): Municipal Spraying and Contracting Ltd., \$9,997; expenditures, \$8,725; to date, \$9,997 (final).			
New Brunswick			
Fredericton			
Extension to aircraft parking ramp and new taxistrip from northwest corner of ramp to runway 15-33 ..			120,409
Contract (1960-61): Forbes and Sloat Ltd., \$117,939; expenditures, \$89,278; to date, \$117,939 (final).			
Moncton			
High intensity lighting approach 07 and low intensity lighting on approach 29 .....			9,417
Contract (1959-60): Bedard-Girard Ltd., \$139,832; expenditures, \$9,417; to date, \$139,832 (final).			
Strengthen runways, taxiways and parking areas for Vanguard operation .....			563,186
Contract: Rayner Construction Ltd., \$443,715; expenditures, \$406,790, including holdbacks, \$32,179.			
Saint John			
Lighting of new taxiway from apron to button of runway 32 .....			12,803
Contract: Sterling Electric Service, \$8,343; expenditures, \$8,343 (final).			
New taxiway from apron to button of runway 32 .....			145,422
Contract: Wheaton Construction Co. Ltd., \$109,992; expenditures, \$109,992, including holdbacks, \$10,999.			
Quebec			
Charlevoix (La Malbaie)			
Medium intensity runway lighting and low intensity approach lighting for new runway .....			2,605
Forestville			
Low intensity lighting one approach .....			4,893
Contract: Nordbec Construction Inc., \$19,251; expenditures, \$3,222, including holdbacks, \$322.			
Medium intensity lighting, runway extensions .....			643
Mont Joli			
Medium intensity lighting runway 16-34 .....			17,301
Contract: Arno Electric Reg'd., \$20,576; expenditures, \$15,615, including holdbacks, \$1,562.			
Montreal			
Low intensity lighting approach 06R .....			1,003
Condenser discharge threshold identification lights runway 24L .....			1,500
Concrete parking area .....			119,087
Rebuild and strengthen aircraft parking area east of hangar area .....			159,513
Contract (1960-61) (for the two items above): The Highway Paving Co. Ltd., \$1,999,449; expenditures, \$191,949; to date, \$1,999,449 (final).			
Contract: The Highway Paving Co. Ltd., \$48,298; expenditures, \$48,298 (final).			
Installation of a Royal aircraft establishment visual glide path system on runway 06R .....			9,998
Extension of runway 06L-24R to 11,000 feet .....			874,906
Contract: The Highway Paving Co. Ltd., \$1,248,552; expenditures, \$810,775, including holdbacks, \$81,077.			
High intensity lighting on runway 06R-24L, lighting approaches 24 and 28, taxiway lighting and relocation of regulator structure .....			13,936

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Quebec—Continued			
Montreal—Concluded			
Contract (1959-60): Accurate Electrical Contractors, \$165,793; expenditures, \$11,775; to date, \$165,793 (final).			
Contract (1960-61): Arno Electric Reg'd., \$7,388; expenditures, \$1,578; to date, \$7,388 (final).			
High intensity lighting extension to runway 06L-24R, medium intensity lighting associated taxiway extension and low intensity lighting approach 24R .....			1,954
Murray Bay			
Installation of rotating beacon .....			2,140
Murray Bay (La Malbaie)			
Runway 4,500 by 150 feet, taxiway, parking apron and entrance road .....			320,114
Contract (1960-61): Mitis Construction Ltd., \$420,000; expenditures, \$260,830; to date, \$367,384, including holdbacks, \$36,738.			
Quebec			
Lighting taxiway from north side of ramp to button of runway 24 .....			1,401
Low intensity lighting approaches 12 and 30 .....			20,956
Contract (for the two items above): Arno Electric Reg'd. \$19,584; expenditures, \$19,584 (final).			
Strengthen runways, taxiways and parking areas for Vanguard operation .....			507,524
Contract: Union des Carrieres et Pavages Limitee, \$507,614; expenditures, \$303,006, including holdbacks, \$30,300.			
Rouyn			
Low intensity lighting approaches 08 and 26, medium intensity lighting runway 08-26 .....			2,444
Contract (1959-60): Bedard-Girard Ltd., \$9,880; expenditures, \$2,108; to date, \$9,880 (final).			
St. Joseph d'Alma			
Medium intensity runway lighting and low intensity approach lighting .....			3,732
Installation of rotating beacon .....			2,140
Schefferville			
Development of a 6,000 foot paved runway with associated taxistrip and aircraft parking area .....			1,304
Sept Iles (Seven Islands)			
Low intensity lighting approaches, 06,14,24,28 .....			50,965
Contract: Arno Electric Reg'd., \$44,594; expenditures, \$44,594 (final).			
Sherbrooke			
Medium intensity runway lighting .....			20,857
Contract: Accurate Electrical Contractors, \$15,654; expenditures, \$15,510, including holdbacks, \$1,551.			
Installation of rotating beacon .....			2,140
Runway 6,000 feet by 150 feet, taxiways, parking area and entrance road .....			359,744
Contract (1959-60): La Societe d'Entreprises Generales Ltee., \$887,031; expenditures, \$257,823; to date, \$887,031 (final).			
Three Rivers			
Medium intensity runway lighting .....			15,668
Contract: Arno Electric Reg'd., \$14,308; expenditures, \$13,216, including holdbacks, \$1,322.			
Installation of rotating beacon .....			2,140



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
--	------------------	-------------------	---------------------

Quebec—*Concluded*Three Rivers—*Concluded*

Runway 6,000 feet by 150 feet, taxiway, parking area and entrance road .....			509,992
Contract: H. J. O'Connell Ltd., \$440,209; expenditures, \$440,209 (final).			

## Val d'Or

Low intensity lighting on approaches 18 and 36 .....			19,249
Contract: Arno Electric Reg'd., \$15,146; expenditures, \$15,146 (final).			

## Ontario

## North Bay

Replace low intensity approach lighting on approaches 13 and 18 and feeder cables .....			19,313
Contract: Bedard-Girard Ltd., \$18,984; expenditures, \$10,413, including holdbacks, \$1,041.			

## Ottawa

Replace wood poles with aluminum columns and tower on approach 32 .....			6,422
Contract (1960-61): Universal Electric, Division of Univex Electrical Construction and Engineering Ltd., \$13,457; expenditures, \$6,422; to date, \$13,457 (final).			

Reconstruct portion of runway 07-25 and resurface runway 14-32 .....			158,675
--	--	--	---------

Apron for new hangar .....			6,714
----------------------------	--	--	-------

Contract (1960-61) (for the above two items): H. J. McFarland Construction Co. Ltd., \$613,391; expenditures, \$335,932, including holdbacks, \$38,172 and of which \$14,768 was charged to Ottawa, under other buildings, works and land further on in this section and \$212,490 to Vote 240, Department of National Defence.

Surface treating aircraft parking area .....			14,433
Contract: The Flintkote Co. of Canada Ltd., \$14,433; expenditures, \$14,433 (final).			

Extend runway 07-25 from 6,200 feet to 8,000 feet, parallel taxiway and relocate service road around the end of the runway .....			487
--	--	--	-----

Lighting runway 07-25 and taxiway extension and relocate lighting on approach 25 .....			977
--	--	--	-----

## Sault Ste. Marie

Low intensity lighting on approaches 04 and 29 .....			17,649
Contract: H. D. Short Ltd., \$16,579; expenditures, \$15,934, including holdbacks, \$1,593.			

Installation of rotating beacon .....			3,735
---------------------------------------	--	--	-------

Airport development, two runways, taxiways and aprons			243,953
Contract (1957-58): Michaud and Simard Inc., \$2,320,957; expenditures, \$226,439; to date, \$2,320,957, including holdbacks, \$5,000.			

High intensity lighting one runway and approach and medium intensity lighting one runway, taxiways and approach .....			234,046
---	--	--	---------

Contract: B. & B. Cable Service Ltd., \$261,886; expenditures, \$261,662, including holdbacks, \$6,166 and of which \$37,072 was charged to Vote 439.

## Toronto

High intensity lighting approach 14 .....			311
---	--	--	-----

Development of Island Airport .....			679,986
-------------------------------------	--	--	---------

Contract: H. J. McFarland Construction Co. Ltd., \$754,288; expenditures, \$613,377, including holdbacks, \$11,338.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Ontario—Concluded</i>			
<i>Toronto—Concluded</i>			
The Department of Public Works was reimbursed for expenditures on a contract with Canadian Dredge and Dock Co. Ltd. for \$417,801; expenditures, \$6,871; to date, \$417,801 (final) (amends reporting in Public Accounts, 1960-61).			
Runway 05R-23L together with connecting and parallel taxiways .....			2,605,735
Contract (1960-61): Standard Paving Ltd., \$3,737,777; expenditures, \$2,056,318, including holdbacks, \$62,496 and of which \$23,772 was charged to Toronto, under Air Terminal Buildings, further on in this section; to date, \$2,624,963.			
Condenser discharge threshold identification lights on runway 23L and 32 .....			3,840
Clearing of approach 10 .....			6,624
Contract: Mohawk Construction Ltd., \$6,624; expenditures, \$6,624 (final).			
Stub taxistrip to the boundary of the area leased to Carl Millard Ltd. ....			9,531
Stub taxistrip to the boundary of the area leased to Sanderson Acfield Ltd. ....			9,531
Contract (for the above two items): K. J. Beamish Construction Co. Ltd., \$19,061; expenditures, \$19,061 (final).			
High intensity lighting on runway 05R-23L and approach 05R, low intensity lighting approach 23L and medium intensity lighting associated taxiways .....			11,848
Surface treating aircraft parking apron .....			15,039
Contract: The Flintkote Co. of Canada Ltd., \$15,039; expenditures, \$15,039 (final).			
Aircraft parking apron for new air terminal building ..			119,436
Contract: Dufferin Construction Co. Ltd., \$1,018,315; expenditures, \$112,150, including holdbacks, \$11,215.			
Portable runway lighting kit .....			7,341
Enlarge existing aircraft parking apron at present terminal building .....			46,299
Contract: Dufferin Construction Co. Ltd., \$46,048; expenditures, \$46,048 (final).			
<i>Windsor</i>			
Medium intensity lighting runway 02-20 and low intensity lighting approaches 02 and 20 .....			2,943
Contract (1960-61): Accurate Electrical Contractors, \$9,569; expenditures, \$2,943; to date, \$9,569 (final).			
<i>Lakehead</i>			
Improve drainage and back fill certain sections along runway .....			9,469
<i>Red Lake</i>			
Hard surface runway 4,000 feet by 150 feet .....			84,349
Contract (1960-61): William Shewchuk, \$126,840; expenditures, \$65,520; to date, \$126,840, including holdbacks, \$12,684.			
Medium intensity lighting on runway and taxiways ....			18,000
Contract: Plains City Electric Co. \$16,559; expenditures, \$16,559 (final).			
<i>Manitoba</i>			
<i>Flin Flon</i>			
Medium intensity runway lighting .....			5,667
Contract: Peter Boorberg, \$17,068; expenditures, \$4,860, including holdbacks, \$486.			
Low intensity lighting approach 17 .....			783
One runway 5,000 feet by 150 feet .....			1,047,992

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Manitoba— <i>Concluded</i>			
Flin Flon— <i>Concluded</i>			
Contract (1960-61): Tallman Construction Co. Ltd., \$1,286,000; expenditures, \$971,382; to date, \$1,122,089, including holdbacks, \$112,209.			
Installation of rotating beacon .....			2,139
Lynn Lake			
Hard surface runway 16-34, parking apron and connecting taxiways .....			315,573
Contract: Tallman Construction Co. Ltd., and Simkin's Construction Co. Ltd., \$449,970; expenditures, \$292,119, including holdbacks, \$29,212.			
Installation of rotating beacon .....			2,139
The Pas			
Seal coat runways .....			12,049
Contract (1960-61): T. J. Pounder and Co. Ltd., \$12,087; expenditures, \$7,053; to date, \$12,087 (final).			
Low intensity lighting approach 30 .....			10,467
Contract: Lamb and Murray, \$13,141; expenditures, \$8,755, including holdbacks, \$875.			
Winnipeg			
Low intensity lighting approach 25 .....			11,446
Medium intensity lighting to replace existing taxiway lighting to runway 36 .....			6,901
Contract (for the above two items): Plains City Electric Co. Ltd., \$10,687; expenditures, \$10,687 (final).			
Strengthening of runway 18-36 and 13-31, the extension of runway 18-36, and the construction of a connecting taxiway to the threshold of runway 13 .....			615,880
Contract: Tallman Construction Co. Ltd., \$2,908,034; expenditures, \$559,914, including holdbacks, \$55,991.			
Contract: Commonwealth Construction Co. Ltd., \$47,228; expenditures, \$26,036, including holdbacks, \$2,604.			
Development of an all-way grass area .....			17,613
Contract: Claydon Co. Ltd., \$57,548; expenditures, \$14,924, including holdbacks, \$1,492.			
Lighting of extension to runway 18-36 for connecting taxiway to threshold of runway 13 and approach 18 .....			1,954
Protection rerouting and replacement of cables during extension of runway 18-36 .....			1,097
Strengthen and extend aircraft parking apron, strengthen existing taxiway and construct an additional taxiway to air terminal building .....			1,118
Saskatchewan			
North Battleford			
Low intensity lighting approach 12 .....			6,944
Contract: Larry's Electric Ltd., \$5,658; expenditures, \$5,658 (final).			
Saskatoon			
Extend runway 14-32 to 6,200 feet, enlarge aircraft parking apron, strengthen and resurface existing runways, taxiways and aircraft parking apron .....			786,928
Contract: Wappell Concrete & Construction Co. Ltd., \$1,252,000; expenditures, \$648,382, including holdbacks, \$64,838.			
Lighting revisions due to runway construction .....			11,109
Relocate low intensity lighting on approach 14 .....			667
Alberta			
Calgary			
Strengthen aircraft parking ramp at terminal building .....			155,984



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Alberta— <i>Concluded</i>			
Calgary— <i>Concluded</i>			
Repair taxistrip between Royal Canadian Air Force hangar and 29 end of runway 11-29 .....			5,913
Contract (for the above two items): Standard Gravel and Surfacing of Canada Ltd., \$136,203; expenditures, \$136,203 (final).			
Low intensity lighting approaches 10 and 28 .....			89
High intensity lighting on runway extension, relocate low intensity approach lights and revision to existing lighting on runway 16-34 due to shoulder construction .....			4,189
Medium intensity lighting on aircraft parking ramp at terminal building .....			16,888
Contract: Wirtanen Electric Co. Ltd., \$16,113; expenditures, \$15,410, including holdbacks, \$1,541.			
Extension of runway 16-34 and 25-foot paved shoulders on each side of runway including lighting .....			115,563
F. L. Heare and H. J. Kaiser received \$20,000 for purchase of land.			
Cross runway 10-28 .....			1,637,924
Contract: Standard Gravel and Surfacing Co. of Canada Ltd., \$1,510,711; expenditures, \$1,467,946, including holdbacks, \$46,795.			
Medium intensity lighting on cross runway 10-28 and related taxiways .....			39,339
Contract: Wirtanen Electric Co. Ltd., \$52,533; expenditures, \$32,703, including holdbacks, \$1,635.			
Edmonton			
Fertilizing and seeding areas adjacent to runways 01-19 and 11-29 .....			21,052
Contract: Remi Berube, \$19,176; expenditures, \$19,176 (final).			
Initial airport development: runways, taxiways, parking aprons, necessary buildings and related works .....			7,099
Taxiway and parking area lighting .....			1,130
Low intensity lighting three approaches .....			82
Portable runway lighting kit .....			7,614
Extend runway 01-19 to 11,000 feet and runway 11-29 to 10,000 feet .....			974
Fort Chipewyan			
Development of a remote air strip .....			4,248
Lethbridge			
Medium intensity lighting runway 12-30 and low intensity lighting approaches 23, 12 and 30 .....			4,153
Contract (1960-61): McCormick Electric Ltd., \$34,259; expenditures, \$3,993; to date, \$34,259 (final).			
Peace River			
Medium intensity lighting runway, taxiways and parking area, low intensity lighting on two approaches .....			32,674
Contract: Northwest Electric, \$28,342; expenditures, \$28,342 (final).			
Hard surface runway 5,000 feet by 150 feet, taxiways and aircraft parking area .....			348,441
Contract (1960-61): Poole Engineering (1958) Ltd., \$648,115; expenditures, \$230,209; to date, \$648,115 (final).			
British Columbia			
Abbotsford			
Clearing on runway approaches .....			3,806
Contract (1960-61): Hassell Brothers (1954) Ltd., \$14,266; expenditures, \$3,324; to date, \$14,266 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia—Continued			
Abbotsford—Concluded			
High intensity lighting runway 06-24 and aircraft parking area .....			52,523
Low intensity lighting approach 24 and high intensity lighting approach 06 .....			105,776
Contract (for the above two items): Accurate Electrical Contractors, \$149,072; expenditures, \$149,072, including holdbacks, \$4,176.			
Expenditures included an ex-gratia payment of \$280 to H. A. Borg and Annie A. Borg, for damages to property through the cutting of trees (authority T.B. 581742, June 1, 1961).			
Fort Nelson			
Low intensity lighting on approach 20 .....			1,689
Fort St. John			
Low intensity lighting on approach 11 .....			8,488
Contract: Electric Power Equipment Ltd., \$6,662; expenditures, \$6,662 (final).			
Low intensity lighting on approach 20 .....			785
High intensity lighting on runway 11-29, medium intensity lighting runway 02-20 and taxiways .....			167,530
Contract: McCormick Electric Ltd., \$179,322; expenditures, \$179,322 (final) of which \$21,124 was charged to Vote 439.			
Kamloops			
Extend runway 08-26, strengthen existing runway, taxiway, aircraft parking apron, and construct new aircraft parking apron with connecting taxiways. ....			1,412
Five hazard beacons .....			19,414
Kelowna			
Medium intensity lighting runway 15-33 and taxiway, low intensity lighting on approaches 15 and 33 and two hazard beacons .....			38,627
Contract: Wirtanen Electric Co. Ltd., \$24,952; expenditures, \$24,952, including holdbacks, \$2,495.			
Installation of rotating beacon .....			5,008
Powell River			
Gravel and seal coat runway 09-27 .....			52,660
Contract: Western Paving Ltd., \$40,490; expenditures, \$40,490 (final).			
Prince Rupert			
Installation of rotating beacon .....			4,016
High intensity lighting runway 12-30 and approach 12, low intensity lighting approach 30 .....			151,261
Contract (1960-61): F. B. Stewart and Co. Ltd., \$255,303; expenditures, \$189,123, of which \$47,775 was charged to Vote 439; to date, \$255,303 (final).			
Sandspit			
Lighting of approach 12 .....			26,156
Contract: K. Moore and Co. Ltd., \$25,281; expenditures, \$25,281 (final).			
Terrace			
Condenser discharge threshold identification lights on runway 32 .....			8,386
Contract: Ellis Hughes Electric, \$7,877; expenditures, \$7,877 (final).			
Vancouver			
Relocation of high intensity approach lighting and extension of high intensity runway lighting due to the extension of runway 08-26 .....			65,097
Medium intensity lighting on runway 12-30 and taxiways, low intensity on approaches 12 and 30 .....			51,685

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
British Columbia— <i>Concluded</i>			
Vancouver— <i>Concluded</i>			
Contract (for the above two items): F. B. Stewart and Co. Ltd., \$113,262; expenditures, \$95,378, including holdbacks, \$9,538.			
Medium intensity lighting for taxiway extension and parking apron .....			252
Contract (1960-61): Saltspring Contracting Ltd., \$7,690; expenditures, \$252; to date, \$7,690 (final).			
Strengthening aircraft parking ramp, construction of additional turn-off taxiway for runway 08-26 and taxiway .....			186,546
Contract (1960-61): Burns and Dutton Concrete and Construction Co. Ltd., \$300,557; expenditures, \$124,269; to date, \$300,557 (final).			
Extend runway 08-26 to 10,600 feet, parallel taxiway holding area, including lighting, and causeway for radio aids and approach lighting .....			951,506
Contract (1960-61): Henry J. Kaiser Co. (Canada) Ltd., Tallman Construction Co. Ltd., and Gilpin Construction Co. Ltd., \$776,592; expenditures, \$756,742; to date, \$776,592 (final).			
Reconstruction of additional aircraft parking ramp ....			33,060
Contract: Kaiser, Tallman, Gilpin, \$32,060; expenditures, \$32,060 (final).			
New runway 12-30 and related taxiways .....			1,506,274
Contract (1960-61): Henry J. Kaiser Co. (Canada) Ltd., Tallman Construction Co. Ltd., and Gilpin Construction Co. Ltd., \$1,787,980; expenditures, \$971,599; to date, \$1,787,980, including holdbacks, \$10,000.			
Strengthen runway 08-26 and associated taxiways .....			205,767
Contract: General Construction Co. Ltd., \$274,204; expenditures, \$165,605, including holdbacks, \$8,280.			
Seed taxistrip graded areas .....			8,688
Contract: Holland Landscapers Ltd., \$7,888; expenditures, \$7,888 (final).			
Development of an airport .....			8,247
Legal fees re acquisition of airport .....			5,807
Payment was made to Richard B. Bird, Vancouver.			
Victoria			
Condenser discharge threshold identification lights on runway 08, flashing beacon on Mount Tiram and on centre line of runway 13 .....			6,525
Extend runway 08-26 to 6,000 feet .....			9,838
Williams Lake			
Installation of rotating beacon .....			146
Items under \$5,000 .....			33,797
Contract for installation of ducts and wiring, Kingston Airport: Joice-Sweaner Electric Ltd., \$5,339; expenditures, \$5,339 (final).			
Douglas H. MacFarlane, Moncton, N.B., received \$528 for legal fees.			
Northwest Territories			
Fort Simpson			
Recondition runway 12-30 .....			1,580
Inuvik			
Extend runway from 5,000 feet to 6,000 feet and provide crushed aggregate for future hard surfacing .....			68,594
Contract (1956-57): Aklavik Constructors, \$3,340,860; expenditures, \$68,594; to date, \$3,340,860 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Northwest Territories— <i>Concluded</i>			
Norman Wells			
Runway 6,000 feet by 150 feet complete with aircraft parking apron and related work .....			1,077,902
Contract (1960-61) (cost plus fixed fee): Aklavik Constructors, \$2,129,270; expenditures, \$1,154,505, including holdbacks, \$55,914 and of which \$38,728 was charged to Norman Wells under other buildings, works and land further on in this section, \$62,406 to Vote 439, \$4,690 to Vote 305, Department of Northern Affairs and National Resources; to date, \$1,715,435.			
Yellowknife			
Condenser discharge threshold identification lights on runway 32 .....			3,581
Yukon Territory			
Watson Lake			
Condenser discharge threshold identification lights on runway 26 .....			3,670
		26,102,500	19,002,478
Runways, taxiways and associated facilities (departmental forces) .....		116,060	
Northwest Territories			
Banks Island			
Development of landing strip .....			113,515
		26,718,560	19,539,432
Air terminal buildings .....		24,757,000	
Newfoundland			
Gander			
Air terminal building .....			2,173
Contract (1955-56): Kenny Construction Co. Ltd., \$3,544,078; expenditures, \$996; to date, \$3,544,078 (final).			
Stephenville			
Extension to provide baggage claim area in terminal building .....			11,755
Contract: Colonial Construction Co. Ltd., \$11,700; expenditure, \$11,700, including holdbacks, \$1,170.			
Nova Scotia			
Halifax			
Air terminal building .....			106,582
Contract (1958-59) for general works, elevators, escalators, etc.: Ellis-Don Ltd., \$4,624,802; expenditures, \$26,892; to date, \$4,619,587, including holdbacks, \$29,959.			
Contract (1957-58) for architects services at 6 per cent of the cost estimated at \$4,893,802: Gilleland and Strutt, Ottawa, and Davisson and Davis, Halifax; expenditures, \$7,210; to date, \$316,715.			
Contract (1960-61) for supply and installation of furnishings: H. H. Popham Co. Ltd., \$107,983; expenditures, \$5,098; to date, \$107,983 (final).			
Contract (1960-61) for landscaping: L. G. Rawding, \$66,782; expenditures, \$35,819; to date, \$56,978, including holdbacks, \$2,098.			
Contract (1960-61) for improvements to terminal area: A. S. Wheaton, \$17,551; expenditures, \$11,103; to date, \$17,551 (final).			
Topsoil and seeding in terminal area .....			8,142

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Air terminal buildings—Continued</i>			
<i>Nova Scotia—Concluded</i>			
<i>Sydney</i>			
Installation of ceiling and floor tile in waiting room of air terminal building .....			425
<i>New Brunswick</i>			
<i>Fredericton</i>			
Air terminal building .....			89
Contract for architectural and consulting engineering services at six and one-half per cent of the cost estimated at \$600,000: Neil M. Stewart, expendi- tures, \$89.			
<i>Quebec</i>			
<i>Montreal</i>			
Air terminal building .....			1,251,316
Contract (1960-61) for furnishings: Robert Simpson Ltd. and H. H. Popham and Co. Ltd., \$482,295; expenditures, \$94,795; to date, \$482,295 (final).			
Contract (1957-58 lump sum) for completion of air terminal: The Foundation Co. of Canada Ltd., \$17,086,516; expenditures, \$961,500; to date, \$16,734,328, including holdbacks, \$53,433.			
Contract (1959-60) for construction of superstructure of loading fingers and aeroquay: The Foundation Co. of Canada Ltd., \$4,636,859; expenditures, \$188,- 063; to date, \$4,561,549, including holdbacks, \$21,155.			
Contract (1960-61) for design and supervision: Jacques S. Quillon and Associates Ltd., \$20,535; expenditures \$5,580; to date, \$20,535.			
Power and heating plant for new terminal including distribution tunnels .....			72,612
Contract (1959-60, lump sum) for supply and installa- tion of boilers: Babcock-Wilcox and Goldie McCul- loch Ltd., \$645,089; expenditures, \$8,359; to date, \$645,089 (final).			
Contract (1959-60) for construction of pipe tunnels, vault and a central heating system: Dufresne Engineering Co. Ltd., \$496,180; expenditures, \$27,500; to date, \$496,180 (final) (amends reporting in Public Accounts, 1960-61).			
Contract (1959-60) for construction central heating system: The Foundation Co. Ltd., \$1,708,261; expenditures, \$7,671; to date, \$1,708,261, (final).			
Contract (1959-60) for consulting engineering services at 6 per cent of cost estimated at \$2,829,654: Wiggs, Walford, Frost and Lindsay, Montreal; expendi- tures, \$20,068; to date, \$180,486 (amends reporting in Public Accounts, 1960-61).			
Landscaping for new terminal building, central heating plant, airport services building and clearing areas south of new terminal .....			100,732
Contract: Fontaine Nursery Farms Ltd., \$126,876; expenditures, \$95,803; including holdbacks, \$9,580.			
<i>Quebec</i>			
Power and heating plant for new terminal building .....			4,957
Contract (1960-61): Cap Construction Ltd., \$102,255; expenditures, \$4,957; to date, \$102,255 (final).			
Landscaping air terminal building area .....			9,106
Contract: Les Serres de Charlesbourg Ouest Enrg., \$6,634; expenditures, \$6,634 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Air terminal buildings—Continued</i>			
<i>Quebec—Concluded</i>			
Revision to heating system of air terminal building ....			8,766
Contract (lump sum): Alphonse Morency and Fils Limitee, \$9,216; expenditures, \$8,755, including holdbacks, \$875.			
<i>Ontario</i>			
<i>London</i>			
Air terminal building .....			182
<i>North Bay</i>			
Air terminal building .....			10,849
Contract for consulting engineering services at 4½ percent of cost estimated at \$175,272: J. L. Richards and Associates Ltd., Ottawa; expenditures, \$7,011.			
<i>Ottawa</i>			
Air Terminal building .....			54,117
Contract (1960-61) for supply and installation of refrigeration equipment and related work: Able Construction Co. Ltd., \$245,236; expenditures, \$31,465; to date, \$245,236, including holdbacks, \$5,000.			
Contract (1959-60) for landscaping: Conniston Con- struction Co. Ltd., \$37,311; expenditures, \$13,876; to date, \$37,311 (final).			
Contract (1954-55) for architectural and consulting engineering services, for construction of terminal building and for repairing damage to building, 5 per cent of estimated cost of \$5,954,410; Gilleland and Strutt, expenditures, \$683; to date, \$283,044.			
Contract (1957-58) for completion of air terminal: Perini Ltd., \$4,710,000; expenditures, \$12,482, of which \$9,269 was charged to Department of National Defence, Vote 239; to date, \$4,543,403, including holdbacks, \$3,397.			
Contract (1959-60, lump sum) furniture for public areas: H. H. Popham and Co. Ltd., \$112,910; expenditures \$4,800; to date, \$112,910, including holdbacks, \$480.			
Air conditioning air service school in new air terminal building .....			6,892
Contract: Ottawa Mechanical Services Ltd., \$9,980; expenditures, \$5,489, including holdbacks, \$549.			
Nicholas Fodor and Associates Ltd., Toronto, received \$1,403 for engineers' fees.			
<i>Sault Ste. Marie</i>			
Air terminal building .....			3,973
Contract (1960-61): Frederic Rounthwaite and Associates for necessary architectural services, 6½ per cent of cost estimated at \$430,000; expenditures, \$2,473; to date, \$14,298.			
Temporary air terminal building .....			2,792
Contract (1960-61): Arctic Units Ltd., \$20,494; ex- penditures, \$1,025; to date, \$20,494 (final).			
<i>Toronto</i>			
Air terminal building .....			12,486,311
Contract (1960-61) for new runway 9,500 feet by 200 feet with connecting and parallel taxiways: Standard Paving Ltd., \$3,737,777; (for details see Toronto under runways, taxiways, etc.).			



	Estimates	Allotments	Expenditures
<i>Air terminal buildings—Continued</i>			
<i>Ontario—Concluded</i>			
Contract (1960-61) for construction of power plant: Louis Donolo (Ontario) Ltd., \$2,092,212; expenditures, \$1,980,347, including holdbacks, \$200,120; to date, \$2,001,201.			
Contract (1960-61) for general construction, exclusive of contracts previously awarded for the construction of aeroquay No. 1: The Foundation Co. of Canada Ltd., \$26,226,007; expenditures, \$8,675,267, including holdbacks, \$1,328,093; to date, \$13,280,927; and including \$3,014,770 previously reported under contract with York Steel Construction Ltd.			
Contract for construction of an administration building: The Foundation Co. of Canada Ltd., \$2,643,284; expenditures, \$434,556, including holdbacks, \$43,456.			
Contract for construction of a car parking area, roads, curbs and sidewalk, retaining walls, storm and sub-surface drainage, water mains, traffic signs, road markings, exterior lighting, grading and sodding, sewage and sanitary services: The Foundation Co. of Canada Ltd., \$1,530,023; expenditures, \$924,053, including holdbacks, \$92,405.			
Contract (1958-59) 5 per cent of actual cost estimated at \$30,000,000 for preparation of plans, drawings, and specifications and supervision of construction: John B. Parkin Associates; expenditures, \$438,131; to date \$1,426,688.			
<i>Windsor</i>			
Air conditioning control tower in terminal building ....			44
<i>Manitoba</i>			
<i>Winnipeg</i>			
Air terminal building .....			5,977,100
Contract (1960-61) for structural steel and steel roof deck: Bridge and Tank Western Ltd., \$921,160; expenditures, \$81,486; to date \$880,556, including holdbacks, \$18,066.			
Contract for construction air terminal building; Commonwealth Construction Co. Ltd., \$8,947,414; expenditures, \$4,340,320, including holdbacks, \$434,032.			
Contract (1958-59) 5 per cent of the cost estimated at \$11,511,290 for the preparation of plans, drawings, etc., and supervision of construction : L. J. Green, C. H. Blankstein and G. L. Russel; expenditures, \$139,666; to date, \$487,904.			
Contract (1960-61) for construction of powerhouse: Drake Construction Co. Ltd., \$1,476,000; expenditures, \$1,285,176; to date, \$1,430,429, including holdbacks, \$143,042.			
Contract (1960-61) for site preparation, excavation and caisson work: Peter Leitch Construction Ltd., \$294,359; expenditures, \$130,353; to date, \$294,359 (final).			
Extension of baggage and handling facilities at existing air terminal building .....			8,426
Contract: Kraft Construction Co. Ltd., \$12,440; expenditures, \$190; to date, \$12,440 (final).			
Contract: Mathews Conveyer Co. Ltd., \$6,823; expenditures, \$6,823 (final).			
Extension to the existing air terminal building .....			11,359

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Air terminal buildings— <i>Continued</i>			
Saskatchewan			
Regina			
Air terminal building .....			12,619
Contract (1958-59) for construction of air terminal building: W. C. Wells Construction Co. Ltd., \$1,054,940; expenditures, \$1,877; to date, \$1,054,940 (final).			
Betty Gillespie, Regina, received \$6,900 for designing fees.			
Heating and power plant for new terminal .....			376
Contract (1960-61): Smith Brothers and Wilson Ltd., \$152,878; expenditures, \$376; to date, \$152,878 (final).			
Alterations to the heating system of air terminal building .....			12,500
Contract (lump sum): Trail Plumbing and Heating (Saskatchewan) Ltd., \$12,500; expenditures, \$12,500, including holdbacks, \$1,250.			
Alberta			
Edmonton			
Air terminal building .....			1,832,759
Contract (1960-61) for terminal service building: Bird Construction Co. Ltd., \$970,690; expenditures, \$90,999; to date, \$969,240, including holdbacks, \$6,924.			
Contract (1960-61) for construction of foundations and structural reinforced concrete: Burns and Dutton Concrete and Construction Co. Ltd., \$586,202; expenditures, \$12,680; to date, \$586,202 (final).			
Contract for general works and equipment for the complete building, parking and approaches: Burns and Dutton Concrete and Construction Co. Ltd., \$8,207,598; expenditures, \$1,360,331, including holdbacks, \$136,033.			
Contract (1960-61) for structural steel decking: C. W. Carry Ltd., \$801,104; expenditures, \$107,220; to date, \$801,104 (final).			
Contract for supply and installation of high temperature water generators: Combustion Engineering and Superheater Ltd., \$99,142; expenditures, \$97,990, including holdbacks, \$9,800.			
Contract (1958-59) 5 per cent of the actual cost for architectural and consulting engineering services: E. Mikkelsen Rensaa and A. O. Minsos; expenditures, \$160,518; to date, \$410,663.			
Fort McMurray			
Air terminal building .....			139
British Columbia			
Port Hardy			
Air terminal building .....			496,473
Contract: C. J. Oliver Ltd., \$741,691; expenditures, \$586,272, including holdbacks, \$58,627 and of which \$97,811 was charged to Vote 439.			
W. Sefton and Associates Ltd., Toronto, received \$520 for designing fees.			
Removal of concrete gun butts and lean-to structures near new air terminal site .....			58

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Air terminal buildings— <i>Concluded</i>			
British Columbia— <i>Concluded</i>			
Prince Rupert			
Air terminal building .....			478,030
Contract (1960-61): Greenall Brothers Ltd., \$734,194; expenditures, \$645,566; to date, \$711,849, including holdbacks, \$3,000 and of which \$29,863 was charged to dwellings further on in this section and \$162,442 to Vote 439.			
Temporary air terminal building .....			963
Contract (1960-61): Greenall Brothers Ltd., \$23,281; expenditures, \$963; to date, \$23,281 (final).			
Victoria			
Air terminal building .....			29,648
Removal of concrete magazine stores near the new air terminal site .....			3,893
Contract (1960-61) (for the above two items): Wade, Stockdill and Armour for supplying all necessary architectural and consulting engineers' services and supervision of construction, 6½ per cent of cost, estimated at \$772,000, expenditures, \$29,660; to date, \$30,283.			
Contract: Yaroshuk Brothers Transport (B.C.) Ltd., \$7,448; expenditures, \$3,486; to date, \$7,448 (final).			
Williams Lake			
Air terminal building .....			17,126
Contract (1960-61): C. J. Oliver Ltd., \$182,405; expenditures, \$6,650; to date, \$182,405 (final).			
Northwest Territories			
Inuvik			
Air terminal building .....			142,110
Contract: Poole Construction Co. Ltd., \$141,244; expenditures, \$141,244 (final).			
Items under \$5,000 .....			1,249
		24,757,000	23,166,643
Other buildings, works and land .....		14,215,700	
Newfoundland			
Gander			
Emergency power feed to new terminal .....			1,748
Automatic controls for Gander Lake pumphouse .....			1,242
Firehall, incinerator, standby power plant and regulator structure building .....			168,979
Contract: Pinsent Construction Co. Ltd., \$239,079; expenditures, \$107,326, including holdbacks, \$10,733.			
Revisions to existing fire alarm system .....			3,976
Torbay			
Power services for tie-in to Royal Canadian Air Force standby .....			1,751
Contract (1960-61): Nordbec Construction Inc., \$23,242; expenditures, \$327; to date, \$23,242 (final).			
Incinerator building .....			9,200
Contract (lump sum): March Construction Ltd., \$9,200; expenditures, \$9,200, including holdbacks, \$920.			
Prince Edward Island			
Charlottetown			
Water storage tank 10,000 gallon capacity complete with pumphouse and pumps .....			183
Contract (1960-61): M. F. Schurman Co. Ltd., \$12,653; expenditures, \$183; to date, \$12,653 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
Nova Scotia			
Halifax			
Combined maintenance garage, firehall and airport service building .....			129,945
Contract (1960-61): Community Enterprises Ltd., \$303,500; expenditures, \$126,623; to date, \$295,505; including holdbacks, \$29,550. ....			
Heating plant and power house .....			51,617
Contract (1959-60, lump sum) for construction of a central heating plant: Ellis-Don Ltd., \$771,600; expenditures, \$39,352; to date, \$747,089, including holdbacks, \$24,709.			
Contract (1957-58) to supply all architectural and consulting engineering services, C. D. Davison, 5 per cent of cost estimated at \$879,255; expenditures, \$8,508; to date, \$51,328.			
Flood lighting, car parking area .....			9,838
Contract (1960-61): Universal Electric, \$36,536; expenditures, \$7,763; to date, \$36,536 (final).			
New water supply from Bennery Long Lake .....			61,207
Contract (1960-61) for provision of water supply line, access road and associate work: Trynor Construction Co. Ltd., \$62,494; expenditures, \$21,364; to date, \$62,494 (final).			
Contract (1960-61) for water supply pumphouse: Graeme A. Stuart, \$38,107; expenditures, \$28,345; to date, \$38,107 (final).			
Underground steam distribution system to hanger area..			223,267
Contract: Steen Mechanical Contractors Ltd., \$218,998; expenditures, \$218,998 (final).			
Additional pavement areas for the movement and parking of equipment .....			15,323
Contract: Waverley Construction Co. Ltd., \$98,690; expenditures, \$14,115, including holdbacks, \$1,411.			
Extend water, sewer and steam mains to T.C.A. hangar area .....			37,988
Contract: Steen Mechanical Contractors Ltd., \$62,500; expenditures, \$33,400, including holdbacks, \$3,340.			
Yarmouth			
Enlarge and pave car parking area and repave entrance road .....			25,691
Contract: Central Construction Co., \$25,100; expenditures, \$25,100 (final).			
New Brunswick			
Fredericton			
One 250 kilowatt standby power plant and building ....			18,660
Contract (1959-60): Deutz Diesels Canada Ltd., \$85,004; expenditures, \$33,306; to date, \$33,870, including holdbacks, \$7,764, and of which \$16,653 was charged to Saint John further on in this section.			
Revision to power distribution system .....			1,019
Perimeter fencing .....			6,613
Contract (1960-61): Conniston Construction Co. Ltd., \$11,517; expenditures, \$6,294; to date, \$11,517 (final).			
Drill well for water supply .....			2,722
Moncton			
Land purchased for future development .....			8,133
Reverend Edgar Leblanc received \$7,685 for purchase of land.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
New Brunswick— <i>Concluded</i>			
Replace wooden water reservoir and associated work and modifications to water distribution system ..			5,995
Contract (1960-61): Horton Steel Works Ltd., \$55,495; expenditure, \$5,995; to date, \$55,495 (final).			
Fire alarm system .....			6,945
Rewiring of hangar No. 4 .....			4,479
Saint John			
One 250 kilowatt standby power plant and power house			22,577
Contract (1959-60): Deutz Diesels Canada Ltd. (for details see under Fredericton above).			
Revision to power distribution system .....			11
Labrador			
Goose Bay			
Seaplane docking facilities .....			7,092
The Department of Public Works was reimbursed \$7,000 for a payment made to O. J. McCulloch and Co., for consulting engineers fees.			
Landscaping, seeding and fertilizing remainder of Department of Transport area .....			14,240
One 20-man living quarters .....			703
Quebec			
Cartierville			
Extend maintenance garage .....			2,670
Charlevoix			
Removal of overhead power line from across flightway 15 and place underground .....			4,984
Montreal			
Lighting entrance road and car parking area at new air terminal .....			71,432
Contract for installation of street and car park lighting: G. M. Gest Ltd., \$56,683; expenditures, \$53,394, including holdbacks, \$5,339.			
Contract for construction of street lighting on the entrance road to the terminal: E. R. Chagnon and Sons Ltd., \$14,730; expenditures, \$13,404, including holdbacks, \$1,340.			
Temporary lighting at new air terminal .....			24
Construction of fire proof paint storage building .....			2,441
Alterations to old Trans-Atlantic building for regional headquarters .....			24,652
Extension and improvements to water supply system ..			73,504
Contract: The Highway Paving Co. Ltd., \$19,620; expenditures, \$19,205, including holdbacks, \$1,921.			
Pave entrance road and car parking area for new terminal building .....			29,480
Contract (1959-60): The Highway Paving Co. Ltd., \$432,851; expenditures, \$27,949; to date, \$432,851 (final).			
Maintenance garage, firehall, and airport services building .....			1,850
Wiggs, Walford, Frost and Lindsay, Montreal, received \$1,850 for designing fees.			
Aircraft refuelling facilities .....			47,683
Contract (1960-61) for under-ramp components for hydrant refuelling system: The Foundation Co. of Canada Ltd., \$391,302; expenditures, \$46,601; to date, \$391,302 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
Quebec— <i>Concluded</i>			
Land for runway extension .....			5,642,684
Payments of \$5,000 and over for the purchase of land were made to: Anglo-French Investments Ltd., \$750,000; Harry Bernard, \$9,200; Benaby Realities, \$47,000; Louis E. Boisselle, \$23,675; Robert Boisvert, \$14,600; Canadian Aviation Electronics Ltd., and Ben H. Lechter, \$63,788; Corit Investments Corp., \$150,000; Marie-Marthe Decary, \$10,626; Edmour Denis, \$13,852; Dame Marie Elizabeth Drage, \$8,125; Reverend Lionel Dussault, \$12,500; Paul Emile Faucher, \$5,824; Golfland Inc., \$600,000; Jean Guy, \$8,269; Isidore David Housner, \$25,000; Holiday Investments Ltd., \$230,000; Jean Guy Joly, \$6,303; Jacques Legal, \$5,310; Le Placement Richeleau Inc., \$9,624; Malada Ltd. et al, \$700,000; David Miller et al, \$670,015; Albert Nadon, \$11,400; The Estate of Joseph Emery Marie Phaneuf, \$7,930; Jack Rubin, \$25,000; Upstream Holdings Inc. and Merit Corp., \$345,000; Westshore Heights Inc., \$1,632,122.			
Payments of \$500 and over for professional services were: appraisal fees—Begin, Charland and Valiquette, Montreal, \$2,924; Jean Beique, Montreal, \$1,695; Louis Perron, Montreal, \$527; Sullivan Realities Company, Montreal, \$3,743; legal fees—Paul Emile Faucher, Beaconsfield, Que., \$3,017; Rodolphe Pare, Montreal, \$8,267.			
Expenditures included an Exchequer Court award to Leo Cardinal and Leopold Cardinal for the expropriation of land; \$103,000 less advance payment in 1960-61, \$40,000 plus interest, \$2,140 and costs, \$8,812.			
Land purchased for future development .....			16,926
William James Langill received \$16,285 for purchase of land.			
Power to new terminal building .....			13,545
Contract (1959-60): G.M. Gest Ltd., \$170,892; expenditure, \$13,545; to date, \$170,892 (final).			
Revise emergency power distribution to conform to operation of new terminal building .....			95
Quebec			
Emergency power facilities .....			6,214
Land for airport development .....			26,640
Payments of \$5,000 and over for the purchase of land were made to: Andre Bedard, \$9,860; Charles Drolet, \$9,200.			
Combined airport services building .....			491
Sept Iles			
Emergency power facilities .....			1,039
Ontario			
Earlton			
Emergency power facilities .....			514
Kenora			
Water supply .....			40,531
Contract: Harris Construction Co. Ltd., \$27,875; expenditures, \$22,089, including holdbacks, \$2,209.			
Lakehead			
Hard surface car parking area and rebuild roads .....			216
London			
One 250 kilowatt standby plant .....			479



	Estimates	Allotments	Expenditures
Other buildings, works and land— <i>Continued</i>			
Ontario— <i>Continued</i>			
North Bay			
Water supply and sewage disposal facilities in terminal area .....			41,419
Contract: M. Sullivan and Son Ltd., \$57,752; expenditures, \$23,682, including holdbacks, \$2,368.			
Maintenance garage and airport services building .....			3,841
Emergency power facilities .....			479
Terminal area car park, equipment garage apron and access roads .....			99,934
Contract: Curran and Briggs Ltd., \$94,934; expenditures, \$94,934 (final).			
Ottawa			
Standby power plant and underground power distribution system .....			3,043
Contract (1960-61): Universal Electric, Division of Univex Electrical Construction and Engineering Ltd., \$79,820; expenditures, \$2,425; to date, \$79,820 (final).			
New aircraft hangar .....			70,730
Contract (1958-59) 5 per cent of the cost estimated at \$1,981,702 for the preparation of plans, drawings, etc. and supervision of construction: W. S. Atkins and Associates; expenditures, \$12,568; to date, \$108,643.			
Contract (1959-60) for construction of an aircraft hangar: Perini Ltd., \$1,826,422; expenditures, \$47,105; to date, \$1,816,337, including holdbacks, \$51,634.			
Extension of water supply and sewer lines to Department of Transport area .....			38
Airport service roads .....			19,792
Airport fencing .....			19,155
Contract (1960-61) for the above three items: H. J. McFarland Construction Co. Ltd., \$613,391; (for details see Ottawa under runways, taxiways, etc. above).			
Contract for airport fencing: J. M. Cote, \$16,820; expenditures, \$16,820 (final).			
Installation of an additional boiler at Royal Canadian Air Force heating plant .....			94,787
Defence Construction (1951) Limited was reimbursed for expenditures covering contracts (1958-59) for supply and erection of steam generating unit with Foster Wheeler Ltd., for \$92,357; expenditures, \$29,076; to date, \$87,814; and for a contract for alterations to central heating plant with M. J. Sulpher and Sons Ltd., \$67,811; expenditures, \$65,711.			
Lighting entrance road and car parking area at new air terminal .....			3,785
Contract (1960-61): Universal Electric, Division of Univex Electrical Construction and Engineering Ltd., \$41,241; expenditures, \$3,785; to date, \$41,241 (final).			
Sault Ste. Marie			
Water supply and sewage disposal for terminal building and maintenance garage .....			50,131
Contract (lump sum) for construction of a 40,000 gallon steel elevated water tank and associated work: Horton Steel Works Ltd., \$39,720; expenditures, \$37,734, including holdbacks, \$3,773.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
Ontario— <i>Concluded</i>			
Contract for water supply and sewage disposal: Matthews Concrete Ltd., \$10,562; expenditure, \$10,562 (final).			
Contract (1960-61) for provision of water supply mains: Towland Construction Ltd., \$17,281; expend- itures, \$36; to date, \$17,281 (final).			
Terminal area car park with water and sewer facilities equipment garage apron and access roads .....			79,277
Contract: Towland Construction Ltd., \$75,178; ex- penditures, \$58,420, including holdbacks, \$5,842.			
Standby power facilities .....			50,925
Airport service building .....			200,117
Contract for construction of a combined maintenance garage and airport services building, one double dwelling: The Foundation Co. of Canada Ltd., \$269,966; expenditures, \$236,331, including holdbacks, \$23,633 and of which \$39,473 was charged to Sault Ste. Marie under dwellings further on in this section.			
Power distribution system .....			15,523
Toronto International (Malton)			
Paving of airport service roads .....			29,694
Contract: Dufferin Construction Co. Ltd., \$29,400; expenditures, \$29,400 (final).			
Land for airport development .....			90,470
Payments of \$5,000 and over for the purchase of land were made to: Carl Abrams and Sons Ltd., \$47,450; Geo. Middlebrook, \$6,000; Riverside Cemetery Co., \$8,660.			
Expenditures included a payment of \$17,293 to The Public Utilities Commission of the Township of Toronto as a contribution towards the cost of a water main.			
Payments of \$500 and over for legal fees were made to: Russell E. Prowse, Brampton, Ont., \$592; W. E. West, Brampton, Ont., \$692.			
Water and sewer facilities to new control tower .....			67,949
Contract: Dundas Construction Co. Ltd., \$43,269; expenditures, \$43,269 (final).			
Rehabilitate power distributing system including power vaults .....			8
Toronto Island			
Hangar .....			123,958
Expenditures included a payment of \$113,683 to the Toronto Harbour Commission to furnish and supply all necessary services for hangar.			
Windsor			
Road from terminal building to hangar area .....			14,083
Manitoba			
Winnipeg International			
Construction branch field office .....			48,999
Contract: McAllister Contracting Co. Ltd., \$45,979; expenditures, \$45,979 (final).			
Purchase of land .....			461,510
Payments of \$5,000 and over for the purchase of land were made to: Sydney S. Cardy, \$16,000; Alice A. Housie, \$6,080; Antonia Paradoski, \$11,000; City of St. James, \$307,686; John Stolar, \$9,000; City of Winnipeg, \$96,123; Fred Yuzwak et al, \$12,200.			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
Manitoba— <i>Concluded</i>			
Campbell Haig, Winnipeg, received \$1,484 for legal fees and C. E. Brooks, Brandon, Man., received \$655 for survey fees.			
Combined airport services building .....			8,764
Contract: Steel Structures (Western) Ltd., \$202,338; expenditures, \$8,638, including holdbacks, \$864.			
Drainage .....			36,165
Contract: Tallman Construction Co. Ltd., \$32,713; expenditures, \$32,713 (final).			
Power house for emergency plant .....			1,331
Saskatchewan			
North Battleford			
New sewage system .....			12,500
Single dwelling .....			1,012
Contract (1960-61): Del Frari Construction, \$16,776; expenditures, \$992; to date, \$16,776 (final).			
Regina			
Power to new air terminal building .....			904
Replace airport lighting cables .....			1,317
Saskatoon			
Prefabricated metal storage building .....			22,151
Contract: Steel structures (Western) Ltd., \$22,597; expenditures, \$21,847, including holdbacks, \$2,185.			
Purchase of land .....			18,879
John Vance received \$18,750 for purchase of land.			
Alberta			
Calgary			
Remove and re-route telephone pole lines .....			527
Land for airport development .....			413,704
Payments of \$5,000 and over for the purchase of land were made to: Naaman K. Budd, \$49,050; Harry Gerald Crane, \$19,215; P. and B. Feeders Ltd., \$113,348; Robert Fisher and August Fisher, \$25,200; Thomas Hayes Laycock, \$49,140; Edward L. Parsons, \$60,885; Clarence J. Pearson, \$27,432; Bergledt Thorsen, \$18,500; Geo. W. Wall, \$50,000.			
Canada Colonization Association, Edmonton, received \$519 for appraisal fees.			
Edmonton International			
Relocate oil pipe line .....			22,358
Contract (1960-61): Texaco Exploration Company, \$298,654; expenditures, \$22,358; to date, \$298,654 (final).			
Lighting of apron, street and car parking area adjacent to temporary terminal building .....			708
Contract (1960-61): Johnson Brothers Electric Ltd., \$14,973; expenditures, \$55; to date, \$14,973 (final) (amends reporting in Public Accounts, 1960-61).			
Drainage .....			64,578
Contract: Arthur A. Voice Construction Co., Ltd., \$59,578; expenditures, \$59,578 (final).			
Combined maintenance garage, fire hall and airport services building .....			14,690
Contract (1960-61): Northgate Construction Co., Ltd., \$309,168; expenditures, \$14,675; to date, \$309,168 (final).			
Standby power house and plant .....			1,910



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
Alberta— <i>Concluded</i>			
Sewage disposal system .....			4,406
Contract (1960-61): N. S. Pawliuk and Son Contracting Ltd., \$46,274; expenditures, \$3,876; to date, \$46,274 (final).			
Fort McMurray			
Rehabilitation of water system .....			37,010
Contract: Yukon Construction Co. Ltd., \$39,915; expenditures, \$36,940 including holdbacks, \$3,694.			
Airport services building and resiting of two dwellings .....			150,575
Contract: Poole Construction Co. Ltd., \$151,158; expenditures, \$150,354, including holdbacks, \$5,035.			
Lethbridge			
Standby power plant and modification of power house .....			478
British Columbia			
Fort Nelson			
Rebuild electrical distribution system in airport area and power line to pump house .....			23,547
Contract (1960-61): McGregor Telephone and Power Construction Co. Ltd., \$32,024; expenditures, \$23,447; to date, \$32,024 (final).			
Fire alarm system for 23 buildings .....			989
Standby power house .....			14,820
Contract (lump sum): Solar Construction Co. Ltd., \$14,800; expenditures, \$14,800 (final).			
Fort St. John			
Pump house conversion .....			4,404
Divert airport road .....			130,600
Payment was made to the Province of British Columbia.			
Rebuild electrical distribution system .....			84
Hope			
Renew water system .....			2,603
Penticton			
Improve water system .....			27,648
Contract: Kenyon and Co. Ltd., \$24,648; expenditures, \$24,648 (final).			
Port Hardy			
Revise power line to air terminal building .....			5,354
Clearing for control tower visibility .....			5,099
Prince George			
Fire alarm system .....			6,101
Enlarge seaplane basin .....			27
Improve water system .....			3,818
Renew portion of drainage system .....			684
Prince Rupert			
Emergency power house and plan .....			53,835
Equipment building .....			25,000
Overhead power line to airport and power distribution at airport .....			7,788
Contract (1960-61): Saltspring Contracting Ltd., \$133,911; expenditures, \$7,788; to date, \$133,911 (final).			
Pump house, elevated tanks, pipeline and associated facilities .....			94,518
Contract (1960-61): A. C. McEachern Ltd., \$119,179; expenditures, \$94,518; to date, \$119,179 (final).			
Service roads .....			1,824
Contract (1960-61): A. C. McEachern Ltd., \$96,750; expenditures, \$1,880, of which \$56 was charged to Vote 439; to date \$96,750 (final).			

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
British Columbia— <i>Continued</i>			
Fill and level for meteorological instrument exposure site .....			10,000
Contract: Grandby Construction and Equipment Ltd., \$13,922; expenditures, \$13,922 of which \$4,591 was charged to Vote 445; to date, \$13,922 (final).			
Smith River			
Metal storage building .....			1,490
Basements for dwellings 401 and 409 .....			1,144
Contract (1959-60) (for the above two items): Yukon Construction Co. Ltd., \$31,703; expenditures, \$2,634; to date, \$31,703 (final).			
Tahsis			
Breakwater for seaplane docking area .....			13,033
The Department of Public Works was reimbursed \$13,014 for expenditures on a contract with S. R. Kirkland Construction Co. Ltd., \$21,976.			
Terrace			
Power to hazard beacon—Kitsimkalum Mountain ....			2,801
Vancouver International			
Alteration to Air Services building .....			55,159
Contract (1960-61): Beaver Construction Co. Ltd., \$350,430; expenditures, \$34,847; to date, \$350,430 (final).			
Contract for architectural and consulting engineering services, for design and construction supervision of an extension to the Air Services building, 6 per cent of cost of \$362,688: McCarter, Nairne and Partners, expenditures, \$19,076.			
Vancouver			
Land purchased for future development .....			22,663
The Director, Veterans Land Act and R. D. Thomas received \$22,500 for purchase of land.			
Victoria International			
Power and control cables to new air terminal .....			12,236
Replace existing water main .....			7,069
Contract (1960-61): A. C. Allan and Co., \$53,956; expenditures, \$8,139 of which \$4,069 was charged to the Province of British Columbia; to date, \$53,956 (final).			
Purchase of land .....			137,480
Payments of \$5,000 and over for the purchase of land were made to: Maude Huddleston, \$9,600; Leon Grace and Gladys Patricia Grace, \$9,600; Evangel E. Kelesoglous and Florence Mary Kelesoglous, \$3,180; Doris MacConaibie, \$14,800; George A. Maude and Mary Maude, \$12,800; John Morley and Mary Morley, \$20,000; Mary E. Mounce, \$15,000; James Howard Shanks, \$25,000; Joseph Simms et al, \$14,500; Margaret Smith, \$8,000.			
Highway diversion due to runway extension .....			148,914
Expenditures included a payment of \$88,914 to the Province of British Columbia for the construction of a road.			
Low water main along east Saanich Road to allow for extension of runway 08-26 .....			6,534
Contract: Murphy Excavating Co. Ltd., \$16,478; expenditures, \$6,125, including holdbacks, \$612.			
Connect Mills road water line to central Saanich main			47

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Continued</i>			
British Columbia— <i>Concluded</i>			
Williams Lake			
Combined maintenance garage, fire hall and airport services buildings .....			113,208
Contract (1960-61): Abilene Contracting Co. Ltd., \$172,959; expenditures, \$110,452; to date, \$166,735, including holdbacks, \$3,000.			
Airport development, construction of runway, apron, taxistrip and related facilities .....			2,292
Northwest Territories			
Cambridge Bay			
One 22-man living quarters with messing accommodation for 44 personnel .....			7,605
Power house, generating plants and related facilities ..			34,180
Warehouses with heated and refrigerated storage .....			414
Operations building .....			19,444
Half of a double dwelling .....			507
Maintenance garage .....			17,061
Contract (1959-60) (for the above six items): Yukon Construction Co. Ltd., \$2,152,929; expenditures, \$151,343; of which \$507 was charged to Vote 445, \$10,505 to Vote 439 and \$104,700 to Department of Northern Affairs and National Resources, Vote 305; to date, \$2,152,929 (final).			
Contract for ventilation and installation of acoustic tile: Yukon Construction Co. Ltd., \$11,133; expenditures, \$11,133 (final).			
Fort Simpson			
Storage building .....			8,521
The Department of Public Works was reimbursed \$8,521 for expenditures on a contract with Solar Construction Co. Ltd., \$10,158.			
Power and control lines from town to airport .....			42,477
Fort Smith			
Airport service building .....			171,855
Contract: Solar Construction Co. Ltd. \$171,441; expenditures, \$171,441 (final).			
New sewage system .....			93,545
Contract: Poole Construction Co. Ltd., \$93,044; expenditures, \$93,044 (final).			
Frobisher			
Sewer system to single men's quarters and mess .....			40,090
Water and sewer service to the existing temporary married quarters .....			163,599
Contract (for the above two items): The Tower Co. (1961) Ltd., \$244,600; expenditures, \$244,600, of which \$60,000 was charged to Department of Northern Affairs and National Resources, Vote 555; to date, \$244,600 (final).			
Replace hangar heating system .....			20,000
Alterations and renovations of V.I.P. accommodations			20,000
Provide automatic operation of existing diesel electric unit for emergency power .....			6,316
Improvements to temporary married quarters .....			6,372
Replace floor and apron at the hangar and stores warehouse .....			9,683
Contract: Carter Paving Co. Ltd., \$41,720; expenditures, \$41,720; of which \$32,037 was charged to Department of National Defence Suspense Account; to date \$41,720 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Other buildings, works and land— <i>Concluded</i>			
Northwest Territories— <i>Concluded</i>			
Hay River			
Storage warehouse .....			8,748
Contract: McRae and Associates Construction Ltd., \$8,899; expenditures, \$8,677, including holdbacks, \$868.			
Seaplane landing facilities .....			3,703
Temporary rehabilitation of maintenance garage ....			7,822
Contract: Gagnier and Stewart, \$5,835; expenditures, \$5,835 (final).			
Inuvik			
Standby power house and plant .....			75
Norman Wells			
Airport service building .....			213,212
Contract: Aklavik Constructors, (for details see Norman Wells under runways, taxiways, etc. above).			
Contract for construction of maintenance garage: Byrnes and Hall Construction Ltd., \$177,570; expenditures, \$170,283, including holdbacks, \$17,028.			
Contract for improvement to the transmitter road: Aklavik Constructors, \$10,582; expenditures \$10,582, of which \$6,240 was charged to vote 439, and \$469 to Department of Northern Affairs and National Resources, Vote 305; to date, \$10,582 (final).			
Wrigley			
Power house .....			60
Warehouse .....			14,936
Contract: Poole Construction Co. Ltd. \$14,778; expenditures, \$14,778 (final).			
Enlarge walk-in freezer space .....			1,927
Yellowknife			
Airport service building .....			164,968
Contract: Poole Construction Co. Ltd., \$164,102; expenditures, \$157,998, including holdbacks, \$5,800.			
Water supply .....			33,175
Contract: Poole Construction Co. Ltd., \$46,495; expenditures, \$33,100, including holdbacks, \$3,310.			
Yukon			
Whitehorse			
Rehabilitation of escarpment .....			79,777
Contract: General Enterprises Ltd., \$79,537; expenditures, \$79,537 (final).			
Seaplane docking facilities .....			1,498
Items under \$5,000 .....			94,038
Payments of \$500 or over for professional fees were made to: legal fees—M. D. Baillargeon, Tecumseh, Ont., \$2,507; M. J. Elsliges, Dieppe, N.B., \$574; D. Park Jamieson, Sarnia, Ont., \$1,850; Leon Z. McPherson, Windsor, Ont., \$3,150; Douglas R. Matheson, Edmonton, \$1,752; J. Harper Prowse, Lethbridge, Alta., \$714; Bernard Shaffer, Fort William, Ont., \$729; registration fees—Land Registry Office, New Westminster, B.C., \$1,823.			
Expenditures included Exchequer Court awards to: Josephine Aubertin, for the expropriation of land at Windsor airport, \$1,200 plus interest \$64; R. J. Desrosiers, for out of pocket expenses covering the withdrawal of his Petition of Rights, Windsor Airport, \$100; Lester Rudolph Grauer and Margaret Melrose Grauer, for the expropriation of land at Vancouver (Sea Island Airport) \$1,413.			

14,215,700

11,481,273

## DEPARTMENT OF TRANSPORT

35-61

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Dwellings			
Sault Ste. Marie, Ont.			
Double dwelling .....		48,235	39,473
Contract: The Foundation Co. of Canada Ltd. (for details see Sault Ste. Marie, under other buildings, works and land above).			
Prince Rupert, B.C.			
Single dwelling .....		29,981	29,863
Contract: Greenall Brothers Ltd., (for details see Prince Rupert, under Air terminal buildings, above).			
Norman Wells, N.W.T.			
Double dwelling .....		7,484	7,230
Contract: McRae and Associates Construction Ltd., (for details see vote 439).			
Unallotted .....		1,240	
Total construction or acquisition of buildings, works and land .....	(13) 65,968,200	65,778,200	54,263,914
Construction or acquisition of equipment .....	3,825,000		
Aircraft, aircraft components, spares and miscellaneous equipment for the outfitting and maintenance of aircraft ..		1,732,500	
Headquarters			
General			
One only Sikorsky S-62 helicopter with search and rescue equipment and operational spares for west coast marine agencies .....			350,399
Two Bell 47-J helicopters with operational spares for Dartmouth, N.S., and St. John's, Nfld., marine agencies .....			175,985
One Pratt and Whitney JT12 A-16 spare jet engine for Lockheed Jetstar aircraft .....			80,522
One set of amphibious floats for DHC-2 (Beaver) aircraft CF-DOX .....			16,680
Two re-conditioned Pratt and Whitney engines for a DC-3 aircraft .....			43,595
One Lockheed Jetstar aircraft .....			797,265
Three Beach D-18-S aircraft .....			30,000
Items under \$5,000 .....			73,564
		1,732,500	1,568,010
Airport maintenance equipment and motor vehicles .....		1,796,655	
Prince Edward Island			
Charlottetown			
Snowblower .....			35,932
Sweeper, runway, hi-speed .....			17,636
Snowblower .....			34,502
Nova Scotia			
Halifax			
Sweeper, runway, hi-speed .....			17,632
Grader motor, complete with attachments .....			18,708
Two trucks, dump, heavy .....			9,681
Two Sicard snowblowers .....			8,573
Yarmouth			
Snowblower .....			4,421
New Brunswick			
Fredericton			
Tractor, wheeled, industrial, complete with attachments .....			16,881
Sweeper, runway, hi-speed .....			17,619
Snowblower .....			37,588

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Airport maintenance equipment and motor vehicles— <i>Continued</i>			
New Brunswick— <i>Concluded</i>			
Moncton			
Snowblower .....			35,616
Tractor, wheeled, industrial, complete with attachments			16,381
Labrador			
Goose Bay			
One 5-ton forklift .....			5,005
Quebec			
Fort Chimo			
Tractor, crawler, complete with attachments .....			20,429
Montreal International (Dorval)			
Truck, aerial, platform .....			22,542
Snowblower .....			19,404
Truck, dump, heavy .....			3,633
Quebec			
Sweeper, runway, hi-speed .....			15,847
Sweeper, pick-up, self-propelled .....			13,910
Wheel type tractor shovel with cab and one-way plow, 125 H.P. diesel engine .....			19,175
Sept Iles			
Wheel type tractor shovel with cab and one-way plow 125 H.P. diesel engine .....			19,625
Ontario			
Armstrong			
Snowblower .....			34,508
Nakina			
Tractor, wheeled, industrial, complete with attachments			5,939
North Bay			
Tractor, wheeled, industrial, complete with attachments			29,121
Truck, dump, medium, complete with attachments ....			8,005
Sweeper, runway, hi-speed .....			16,377
Grader, motor, complete with attachments .....			17,810
Ottawa			
Grader, motor, complete with attachments .....			17,910
Two sweepers, runway, hi-speed .....			33,620
Pagwa			
Tractor, wheeled, industrial, complete with attachments			5,939
Toronto International (Malton)			
Truck, aerial platform .....			18,996
One truck, dump, heavy, complete with plow .....			12,017
Grader, motor, complete with attachments .....			18,205
Snowblower .....			37,780
Truck, heavy complete with plow .....			9,667
Snowblower .....			37,498
Manitoba			
The Pas			
Grader, motor, complete with attachments .....			16,472
Winnipeg International			
Sweeper, runway, hi-speed .....			16,757
Snowblower .....			38,194
Snowblower .....			37,938
Saskatchewan			
North Battleford			
Snowblower .....			39,899
Saskatoon			
Sweeper, runway, hi-speed .....			16,915



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Airport maintenance equipment and motor vehicles— <i>Concluded</i>			
Alberta			
Edmonton International			
Tractor, wheeled, agricultural, complete with attachments			8,835
Grande Prairie			
Sweeper, runway, hi-speed .....			17,302
Truck, dump, medium, complete with one-way plow ...			17,766
British Columbia			
Fort St. John			
One 3 to 4 ton dump truck complete with one-way plow			7,304
Tractor, wheeled, industrial, complete with attachments			7,258
Grader, motor, complete with attachments .....			16,790
Sweeper, runway, hi-speed .....			18,238
Kamloops			
Tractor, wheeled, industrial, complete with attachments			25,777
Truck, dump, medium, complete with plow .....			8,119
Snowblower .....			20,578
Port Hardy			
Grader, motor, complete with attachments .....			18,020
Truck, stake .....			5,121
Prince George			
Sweeper, runway, hi-speed .....			17,322
Snowblower .....			36,213
Prince Rupert			
Tractor, wheeled, industrial, complete with attachments			32,872
Prince Rupert (Digby Island)			
House trailer .....			5,225
Terrace			
Sweeper, runway, hi-speed .....			18,427
Northwest Territories			
Baker Lake			
Truck, dump, heavy .....			14,787
Frobisher			
Truck, drainage, extractor .....			11,586
Three trucks, pick-up .....			7,629
Dryer, spreader, asphalt plant and equipment spare parts			108,596
Contract (1958-59): The Carter Construction Co. Ltd., \$5,869,753; expenditures, \$227,045 of which \$118,449 was charged to the Department of National Defence, suspense account; to date, \$5,869,753 (final).			
Norman Wells			
Truck, dump, heavy, complete with plow .....			15,756
Yukon			
Whitehorse			
Truck, dump, medium .....			9,252
Items under \$5,000 .....			213,738
		1,796,655	1,542,818
Fire prevention and fire fighting equipment .....		188,384	
Headquarters			
General			
Fire fighting equipment .....			1,830
New Brunswick			
Fire fighting equipment .....			1,589
Quebec			
Fire extinguishers and equipment .....			8,017
Ontario			
Fire fighting equipment .....			4,979

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Fire prevention and fire fighting equipment— <i>Concluded</i>			
Manitoba			
Fire fighting equipment .....			3,995
Alberta			
Fire fighting equipment .....			7,587
Edmonton International			
Crash fire truck .....			1,323
British Columbia			
Fire fighting equipment .....			12,801
		188,384	42,121
Miscellaneous items, tools and shop equipment, furniture and and furnishings .....		297,461	
New Brunswick			
Small tools and equipment .....			10,374
Furniture for waiting room .....			2,341
Quebec			
Furniture for new married quarters .....			13,845
Small tools and equipment .....			3,702
Ontario			
Small tools and equipment .....			14,092
Manitoba			
Small tools and equipment .....			12,395
Furniture .....			2,865
Alberta			
Small tools and equipment .....			24,856
British Columbia			
New and replacement furniture .....			9,640
Small tools and equipment .....			40,702
Items under \$5,000 .....			55,869
		297,461	190,681
Total construction or acquisition of equipment .....	(16) 3,825,000	4,015,000	3,343,630
Claims for compensation by persons whose property was in- juriously affected by the operation of a zoning regulation	(22) 100,000	100,000	4,202
Expenditures included payments to William James Langill, Montreal, \$3,000; and Registrar of Deeds, Brampton, \$654 for registration fees.			
	69,893,200	69,893,200	57,611,746
Less—Anticipated lapses .....	(34) 8,993,200	8,993,200	
	<u>60,900,000</u>	<u>60,900,000</u>	<u>57,611,746</u>

**Votes 435 and 587 Contributions, in accordance with terms and conditions approved by the Governor in Council, to assist in the establishment or improvement of local airports and related facilities**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Lourdes-du-Blanc-Sablon, Quebec—through an appropriate authority	30,000	23,080	
North West River, Newfoundland—through the Community Council of			
North West River .....	20,000	20,000	14,727
Municipal Corporation of the Village of Campbell River, B.C. ....	41,200	41,200	

	Estimates	Allotments	Expenditures
Municipal Corporations of the Villages of Gibson's Landing and Sechelt, B.C. ....	12,000	12,000	11,916
Municipal Corporation of the Village of Qualicum Beach, B.C. ....	10,000	10,000	
Rankin Inlet—through an appropriate authority .....	15,000	15,000	15,000
Municipal Corporation of the Town of Leamington, Ontario .....	32,800	32,800	
City of Riviere-du-Loup, Que. ....		6,920	6,919
Municipal Corporation of the City of Dawson Creek, B.C. ....	100,000	100,000	57,105
	<u>\$ 261,000</u>	<u>\$ 261,000</u>	<u>\$ 105,667</u>

This vote was provided to authorize the Department to make contributions where the municipalities, other public bodies or mining companies in unorganized areas are prepared to bear part of the cost of airport development, building or facility projects.

#### Vote 436 Grants for the development of civil aviation, in the amounts detailed in the Estimates

	Estimates	Allotments	Expenditures
Grants to Royal Canadian Flying Clubs Association .....	10,000	10,000	10,000
A Grants to flying clubs, schools, instructors and student pilots .....	420,000	420,000	383,400
	<u>(20) \$ 430,000</u>	<u>\$ 430,000</u>	<u>\$ 393,400</u>

A To encourage the development of civil aviation and to ensure a standard of flying adequate for the public safety, P.C. 1957-42/413, March 28, 1957, and P.C. 1957-47/843, June 17, 1957, as amended, authorized that financial assistance be provided for the training of student pilots and instructors as follows: (a) \$100 to each flying club or school for each eligible student granted a private pilot licence; (b) \$100 to the student; (c) \$50 to each flying instructor completing an approved course of advanced training; (d) \$300 to the Royal Canadian Flying Clubs Association or the Air Industries and Transport Association of Canada for each flying instructor completing the above course; and (e) \$1,200 to each of the above associations to assist in the organization and operation of the advanced training schools.

Payments of \$1,000 or over were made to: Aero Activities Ltd., \$3,100; Aero Club of British Columbia, \$6,564; Airgo Ltd., \$1,898; Air Industries and Transport Association of Canada, \$12,300; Airspray Ltd., \$1,337; Barrie Airways Ltd., \$1,000; Bradley Air Services Ltd., \$2,925; Brampton Flying Club, \$1,300; Brandon Flying Club, \$1,800; Brant-Norfolk Aero Club, \$1,151; Calgary Flying Club, \$3,000; Cassidair Services Ltd., \$1,065; Chilliwack Flying Club, \$1,470; Chinook Flying Services Ltd., \$1,400; Cold Lake Flying Club, \$1,461; Columbia Airlines Ltd., \$2,111; Donnelly Aviation Ltd., \$1,300; Donway Flying Service, \$2,482; Edmonton Flying Club, \$5,332; Exeaire Ltd., \$2,400; Fredericton Aviation Ltd., \$1,251; Fundy Flying Club, \$1,100; Gateway Aviation Ltd., \$2,100; Gimli Flying Club, \$1,900; Goodwood Airways Ltd., \$1,700; Graffo Flying Service, \$1,400; Hamilton Flying Club, \$1,100; Kingston Flying Club, \$1,290; Lakehead Flying School Ltd., \$1,149; Laurentide Aviation Ltd., \$2,375; Lemelin Air Transport Inc., \$2,338; Lethbridge Flying Club, \$1,500; London Flying Club of Canada, \$1,400; Markham-Toronto Airport Ltd., \$1,455; McPhail Air Services Ltd., \$1,070; Mel Air Ltd., \$2,500; Mitchinson Flying Service Ltd., \$1,200; Moncton Flying Club, \$1,290; Montreal Flying Club, \$2,924; National Servicaire Co. Ltd., \$2,183; Orillia Air Services Ltd., \$1,200; Oshawa Flying Club, \$2,044; Ottawa Flying Club Inc., \$2,790; Parkland Airways Ltd., \$1,682; Peninsula Air Services Ltd., \$1,800; Persons Ventures Ltd., \$1,700; Prince Albert Flying Club, \$1,858; Prince Edward Flying Club, \$1,500; Regina Flying Club, \$4,660; Rockland Airways, \$1,400; Royal Canadian Flying Clubs Association, \$8,100; St. Catharines Flying Club, \$4,200; St. Maurice Aero Club Inc., \$1,436; Silver Wings Aviation, \$2,077; Sky Harbour Air Services, \$1,300; Skyway Air Services Ltd., \$1,768; Smith Airways, \$1,600; Sudbury Aviation Ltd., \$1,818; Thunder Bay Flying Club, \$2,500; Toronto Flying Club, \$1,338; Trenton Flying Club, \$1,000; Victoria Flying Club, \$2,900; Victoria Flying Services Ltd., \$1,668; Virden Aviation Ltd., \$1,579; Waterloo-Wellington Flying Club, \$3,841; West Coast Air Services Ltd., \$3,356; Windsor Flying Club, \$1,248; Winnipeg Flying Club, \$5,762; Wong Aviation Ltd., \$10,912; Yorkton Flying Services, \$2,500.

There were 1802 student pilots who obtained private licences and 60 instructors who completed courses of advanced training.



**Vote 437 Payments to the other governments or international agencies that are detailed in the Estimates for the operation and maintenance of airports, air navigation and airways facilities, including authority to pay assessments in the amounts and in the currencies in which they are levied, notwithstanding that the total of such payments may exceed the equivalent in Canadian dollars, estimated as of December, 1960**

	Estimates	Allotments	Expenditures
A The International Civil Aviation Organization on behalf of the Government of Iceland (969,963 Icelandic Kr.) .....	24,966	24,966	25,762
B The International Civil Aviation Organization on behalf of the Government of Denmark (479,762 Danish Kr.) .....	68,126	68,126	69,280
C The South Pacific Air Transport Council (\$122,500 Can.) ....	122,500	122,500	122,500
	<u>\$ 215,592</u>	<u>\$ 215,592</u>	<u>\$ 217,542</u>

A Canada's share of the financial assistance for the provision, operation and maintenance of certain air navigation services in Iceland.

B Canada's share of the financial assistance in joint support of North Atlantic air navigation facilities in the Faroe Islands and Greenland.

C Canada's share towards the maintenance and operation of air transport facilities in the South Pacific.

### Telecommunications and Electronics Branch

**Votes 438 and 588 Radio aids to air and marine navigation—Administration, operation and maintenance**

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 10,999,925	10,549,925	10,545,059
A Overtime .....	(1) 664,450	1,312,450	1,311,829
Allowances .....	(2) 769,103	719,103	710,718
B Operation of facilities by contract .....	(4) 424,641	384,641	178,427
C Other professional and special services .....	(4) 267,147	278,147	277,213
Travelling, transportation and removal expenses .....	(5) 574,085	646,085	645,318
Freight, express and cartage .....	(6) 430,334	380,334	373,489
Postage .....	(7) 14,725	14,725	12,657
Telephones, telegrams and local communication services .....	(8) 368,203	391,203	390,255
Communication networks—			
D Air operations teletype network .....	(8) 648,325	618,325	612,277
E Tape relay and off-net systems .....	(8) 272,966	242,966	239,317
F Other communication circuits .....	(8) 389,688	179,688	170,774
Office stationery, supplies and equipment .....	(11) 141,160	145,160	145,110
Materials and supplies .....	(12) 754,130	564,130	554,350
Repairs and upkeep of buildings and works .....	(14) 1,381,035	1,445,035	1,444,864
G Rental of land and buildings .....	(15) 33,107	38,107	37,356
Repairs and upkeep of equipment .....	(17) 152,555	162,555	161,630
Municipal or public utility services .....	(19) 656,006	633,006	594,415
Unemployment insurance contributions .....	(21) 2,719	4,719	3,763
Sundries .....	(22) 159,236	393,236	393,051
	<u>\$19,103,540</u>	<u>\$19,103,540</u>	<u>\$18,801,872</u>

Educational leave without pay was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: R. E. Brown (Apr. 1 to May 29 and Sept. 9 to Mar. 31); A. P. Leganchuk, (Sept. 8 to Mar. 31); J. C. MacDonald, (Apr. 1 to 30 and Oct. 5 to Mar. 31); A. J. Trafford, (Jan. 29 to Mar. 31).

A Included an ex-gratia payment of \$131 to J. J. Predham in lieu of overtime credits earned but not liquidated prior to his dismissal (authority P.C. 1962-33/256, March 1, 1962).

B Computing Devices of Canada, Ottawa, received \$163,508 for the operation and maintenance of Decca systems in Eastern Canada, and Canadian Aviation Electronics Ltd., Montreal, \$10,200 for operation and maintenance of a transmitter at Chatham, N.B.

C Included \$64,897 covering salaries of employees working under contracts at certain stations in northern Canada (for explanation—see Vote 444).

Expenditures included the following payments: Canadian Marconi Co., St. Laurent, Que., \$14,374 for the supply of technical assistance for the repair of instruments and test equipment at air and marine navigation stations; Nordair Ltd., Montreal, \$10,538 for operation and maintenance of the aeronautical station at Roberval, Que.; Pacific Western Airlines, Vancouver, \$92,919 for the operation and maintenance of the aeronautical radio station at Bathurst and Contwoyto, N.W.T.; Raytheon Canada Ltd., Waterloo, Ont., \$13,365, for the training of radio technicians and the loan of surveillance radar equipment; Yates and Woods, Corner Brook, Nfld., \$1,801 for survey fees.

D Payments of \$5,000 or over were: British Columbia Telephone Co., \$38,656; Canadian National Railways, \$419,982; Canadian Pacific Railway Company, \$151,377.

E Payment was made to the Canadian National Railways.

F Payments of \$5,000 or over were: Alberta Government Telephones, \$16,733; The Bell Telephone Company of Canada, \$25,765; British Columbia Telephone Co., \$10,333; Canadian National Railways, \$60,113; Canadian Pacific Railway Company, \$52,342.

G Included payments on a contract for renovation of old terminal building at Ottawa, (Uplands) airport: A. Lanctot Construction Co. Ltd., \$11,790; expenditures, \$1,628; to date, \$11,790 (final).

An ex-gratia payment of \$625 was made to C. S. Kent and Messrs. Hanson, Rouse and Gilbert in respect to an automobile accident at Fredericton on March 22, 1960 (authority P.C. 1961-59/1605, November 9, 1961).

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters .....	1,867,054	1,840,003
Regions:		
Moncton .....	3,630,432	3,609,237
Montreal .....	3,010,832	2,966,266
Toronto .....	1,917,759	1,906,480
Winnipeg .....	2,130,960	2,114,137
Edmonton .....	3,332,209	3,251,172
Vancouver .....	2,182,917	2,092,209
Communication networks:		
Air operations teletype network .....	618,960	612,277
Tape relay and off-net systems .....	239,318	239,317
Other communication circuits .....	173,099	170,774
	<u>\$19,103,540</u>	<u>\$18,801,872</u>

The following is a comparative statement of expenditures and revenues by regions, etc.:

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Headquarters—Administration .....	1,840,003	2,003,137	239,505	270,982
Training and refresher courses for radio operators and technicians .....		34,459		
Communication networks:				
Air operations teletype network .....	612,277	548,064		
Tape relay and off-net system .....	239,317	229,113		
Other communication circuits .....	170,774	133,752		
Gander, Nfld. ....		878,162	297,726	334,116
Regions:				
Moncton .....	3,609,237	2,364,492	230,310	246,874
Montreal .....	2,966,266	2,564,411	327,213	327,068
Toronto .....	1,906,480	1,757,374	56,580	52,001
Winnipeg .....	2,114,137	1,979,417	96,362	102,042
Edmonton .....	3,251,172	3,146,218	339,757	378,978
Vancouver .....	2,092,209	2,078,870	199,526	166,553
	<u>\$18,801,872</u>	<u>\$17,717,469</u>	<u>\$ 1,786,979*</u>	<u>\$ 1,878,614</u>

\*The principal sources of revenue were as follows: air-ground radio service, \$857,895; commercial message tolls, \$390,760; rentals—space, control lines and power, \$35,683; living quarters, \$472,717; and power service, \$12,054.

# **Vote 439 Radio aids to air and marine navigation—Construction or acquisition of buildings, works, land and equipment**

NOTE.—Except where otherwise stated all contracts are on a unit price basis and the amount of the contract is the estimated amount.

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ....	15,678,640		
Headquarters			
General			
Reconnaissance, engineering investigations, surveys, etc. for construction and planning items .....		139,500	83,630
Research and development			
General .....		420,000	
Contract for development of slowed down video and character insertion .....			133,505
Contract for the design, build, test and delivery of a slowed video transmitter and receiver system: Raytheon (Canada) Ltd., \$57,606; expenditures, \$57,606 (final).			
Contract for the design, build, test and supply of symbol generating equipment: Raytheon (Canada) Ltd., \$75,898; expenditures, \$75,898 (final).			
Radar data transfer .....			7,805
Equipment for research and development laboratory ..			48,907
Continuous weather broadcast equipment .....			1,098
Closed circuit television .....			2,171
Toronto International airport			
Closed circuit T.V. system .....			46,707
		420,000	240,193
Visual omni ranges .....		624,000	
General			
Visual omni range equipment .....			12,719
Charlottetown, establish visual omni range .....			136
Fredericton, establish visual omni range .....			9,753
John T. Gray, Fredericton, received \$531 for legal fees.			
Saint John, N.B., establish visual omni range .....			816
Montreal International, relocate present visual omni range and establish new visual omni range .....			19,283
Sherbrooke, Que., establish visual omni range .....			12,479
Contract (1960-61): E. Marcoux, Inc., \$25,960; expenditures, \$855; to date, \$25,960 (final).			
Aylmer, Ont., establish visual omni range .....			31,911
Contract: The Toten Construction Co. Ltd., \$22,855; expenditures, \$22,855 (final).			
Toronto (Kleinberg), establish visual omni range .....			7,118
Saskatoon, Sask., establish visual omni range .....			17,863
Expenditures included a payment to the Rural Municipality of Montrose, Donovan, Saskatchewan, for construction of roads, \$9,648, of which \$5,625 was charged to Saskatoon under low and high frequency aids further on in this section.			
Rocky Mountain House, Alta., establish visual omni range			37,673
Contract: Britton Construction \$30,398; expenditures, \$26,559, including holdbacks, \$2,656.			
Vermilion, Alta., establish visual omni range .....			29,250
Enderby, B.C., establish visual omni range .....			118,899
Contract for improving the forestry trail to the non-directional beacon and proposed visual omni range installation: Atlas Construction Co. Ltd., \$14,606; expenditures, \$14,606 (final) of which \$11,606 was charged to Enderby under low and high frequency aids further on in this section.			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Visual omni ranges—Concluded</i>			
Contract for road improvements to the visual omni range installation: W. and W. Construction Ltd., \$14,499; expenditures \$14,499, including holdbacks, \$100.			
Contract for construction of a high frequency omni range building: Burns and Dutton Concrete and Construction Co. Ltd., \$176,000; expenditures, \$80,200, including holdbacks, \$8,020.			
Kimberley, B.C., establish visual omni range .....			7,985
Port Hardy, B.C., establish visual omni range .....			108,630
Contract: C. J. Oliver Ltd., (for details see Vote 434).			
Princeton, B.C., establish visual omni range .....			9,961
Sandspit, B.C., establish visual omni range .....			31,440
Contract (1960-61): McGinnis Construction Ltd., \$81,867; expenditures, \$25,364; to date, \$81,867 (final).			
Items under \$5,000 .....			3,168
		624,000	459,084
Instrument landing systems .....	1,662,590		
General			
Instrument landing system equipment .....			950,539
Moncton, N.B., establish instrument landing system .....			81,415
Contract: Nordbee Construction Inc., \$54,145; expenditures, \$54,145 (final).			
Montreal, instrument landing system installations .....			34,091
Contract (1960-61): John Caron Construction Inc., \$31,005; expenditures, \$18,058; to date \$31,005 (final) (amends reporting in Public Accounts, 1960-61).			
Sept Iles, Que., establish instrument landing system ....			11,252
Contract: Arno Electric Reg'd., \$5,483; expenditures, \$5,483 (final).			
Sault Ste. Marie, Ont., establish instrument landing system			118,828
Contract: B and B Cable Service Ltd. (see contract under Vote 434).			
Contract for construction of an instrument landing system installation: L. R. Brown and Co. Ltd., \$40,344; expenditures, \$40,344 (final).			
Contract for installation of a submarine power cable to Gros Cap lighthouse and sub-unit station, feeder panels and underground cable at airport: H. D. Short Ltd., \$60,833; expenditures, \$49,127, including holdbacks, \$4,913.			
Toronto International (Malton), instrument landing system installations .....			10,695
Benjamin Laker for Sol. Atlin received \$5,925 for purchase of land.			
Winnipeg International airport, relocate localizer runway 36			9,517
Winnipeg International airport, replace federal instrument landing system glide path equipment and construct new glide building on runway 13 .....			4,848
Contract (for the above two items): Bird Construction Co. Ltd., \$12,994; expenditures, \$11,045, including holdbacks, \$1,104.			
Saskatoon, Sask., relocate instrument landing system localizer and glide path on runway 32 .....			14,635
Saskatoon, Sask., replace federal instrument landing system glide path equipment and construct new glide path building on runway 08 .....			5,295
Contract (for the above two items): Piggott Construction Ltd., \$16,432; expenditures, \$14,950, including holdbacks, \$1,495.			

	Estimates	Allotments	Expenditures
<i>Instrument landing systems—Concluded</i>			
Edmonton International airport, establish instrument landing system .....			465
Lethbridge, Alta., relocate instrument landing system from runway 07 to new runway 05 .....			187
Abbotsford, B.C., establish instrument landing system ...			60,758
Contract: Deitcher's Construction, \$55,329; expenditures, \$55,329 (final).			
Fort St. John, B.C., establish instrument landing system ..			67,429
Contract: McCormick Electric Ltd. (for details see Vote 434).			
Contract (1960-61): McWilliams and Brown Enterprises Ltd., \$50,547; expenditures, \$27,402; to date, \$50,547 (final).			
Penticton, B.C., establish instrument landing system localizer .....			17,531
Contract (1960-61): Kenyon and Co. Ltd., \$25,662; expenditures, \$11,830; to date, \$25,662 (final).			
Prince George, B.C., establish instrument landing system			286
Prince Rupert, B.C., establish instrument landing system			51,209
Contract: Greenall Brothers Ltd. (see contract under Vote 434).			
Contract: F. B. Stewart and Co. Ltd. (see contract under Vote 434).			
Vancouver, instrument landing system installations .....			25,737
Contract for construction of back beam marker and non-directional beacon building: Brockbank and Hemingway Ltd., \$13,898; expenditures, \$5,371, including hold-backs, \$537.			
Contract for construction of a glide path building: Stevenson Construction Co., \$12,947; expenditures, \$12,947 (final).			
Frobisher, N.W.T., establish permanent instrument landing system .....			5,922
Whitehorse, N.W.T., establish instrument landing system			2,448
Items under \$5,000 .....			3,303
		1,662,590	1,476,390
Radar .....		1,664,765	
<i>General</i>			
Radar target simulators .....			303,960
Radar equipment for C.M.S. <i>Labrador</i> .....			1,025
Radar scan conversion equipment .....			138,547
Airborne beacon transponder equipment .....			3,447
Conversion of MR-75 radar equipment to meteorological radars .....			49,432
Marine radar equipment .....			198,124
Mobile surveillance radar unit .....			10,840
Secondary radar .....			135,179
Video mapping equipment .....			170,237
Purchase of ASR-3 airport surveillance radar .....			125,000
<i>Gander, Nfld.</i>			
Transfer instrument flight rules room equipment to the air traffic control centre .....			1,153
Installation of surveillance radar remote plan position indicator .....			5,692
Camperdown, N.S., replacement of radar equipment .....			39,901
Moncton, N.B., airways and airport surveillance radar ...			688
Mark Yeoman, Moncton, N.B. received \$503 for legal fees.			
Goose Bay, Lab., radar data link .....			7,734
Les Escoumains, Que., marine radar .....			21,190

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Radar—Concluded</i>			
Montreal International (Dorval)			
Precision approach radar .....			31,135
Contract: The Highway Paving Co. Ltd., \$8,076; expenditures, \$8,076 (final).			
Relocate airways and airports surveillance radar .....			13,229
London, Ont., airways and airports surveillance radar ....			54,836
Contract: Tripod Construction Ltd., \$64,404; expenditures, \$9,250, including holdbacks, \$925.			
North Bay, Ont., replace airways and airports surveillance radar control cables .....			14,497
Contract: Conbrad Ltd., \$12,885; expenditures, \$12,885 (final).			
Toronto International (Malton), precision approach radar.			3,603
Edmonton, airways and airport surveillance radar .....			1,451
Items under \$5,000 .....			1,204
		1,664,765	1,332,104
Low and high frequency aids .....		2,352,340	
<i>General</i>			
Airways non-directional beacons 80 low power (25 watt) and 64 high power (400 watt) transmitters and ancillary components .....			191,141
Shipboard direction finding equipment .....			40,640
Relocation of Decca chain 9 (Quebec Chain) and Decca chain 6 (West Newfoundland chain).....			112,157
Included payment of \$80,131 to Computing Devices of Canada Ltd., Ottawa for reinstallation and re-commissioning of Quebec Decca chain equipment.			
Marine beacon systems (37 only) .....			168,869
Rehabilitation of Decca navigation chains in Eastern Canada .....			624,985
Contract (1960-61) for construction of a Decca chain installation at Seven Islands, Port Menier, Natashquan, Quebec and Shippegan Island, N.B.; The Tower Co. Ltd., \$370,451; expenditures, \$353,649; to date, \$370,451 (final).			
Contract for supply and erection of 4 only 300 foot guyed antenna towers with umbrella loading at Anticosti Island, Seven Islands, Natashquan Island, Que., and Shippegan Island, N.B.: The Wind Turbine Co. of Canada Ltd., \$127,936; expenditures, \$127,936 (final).			
Contract for Anticosti Decca Station control power to monitoring building: Continental Electrical Contracting Ltd., \$26,803; expenditures, \$21,912, including holdbacks, \$2,191.			
Expenditures included payments to: Computing Devices of Canada Ltd., Ottawa, \$50,780 to dismantle, pack, ship and store the Decca chain equipment installed at St. Felix de Valois, St. Raymond, Lac Bouchette and Ste. Camille de Bellechasse, Que.; The New Brunswick Electric Power Commission, Fredericton, \$75,000 to supply power to the Decca site at Alma, N.B.			
Masts and vertical radiators .....			95,649
Portable low power transponder type marine beacons ....			2,769
Cape St. Francis, Nfld., establish marine non-directional beacon .....			1,848
Copper Lake, N.S., conversion of low frequency range to non-directional beacon .....			199
Penfield, N.B., conversion of low frequency range to non-directional beacon .....			194



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Low and high frequency aids—Continued</i>			
Cape Hopes Advance, Que., replace low frequency direction finding system with a high power non-directional beacon			1,400
Chute des Passes, Que., non-directional beacon .....			23,336
Contract: The Tower Company (1961) Ltd., \$21,488; expenditures, \$21,462, including holdbacks, \$2,146.			
Forestville, Que., non-directional beacon .....			12,454
Contract: Leopold Fortin, \$11,338; expenditures, \$11,338 (final).			
Grindstone (M. I.) Que., Decca chain 6, clear and grub decca site .....			2,878
La Tuque, Que., non-directional beacon .....			3,312
Quebec, non-directional beacon .....			91
Sept Iles, Que., non-directional beacon .....			1,048
Sherbrooke, Que., non-directional beacon .....			29,718
Contract: Newton Construction Co. Ltd., \$24,865; expenditures, \$24,865 (final).			
Three Rivers, Que., non-directional beacon .....			726
Moosonee, Ont., non-directional beacon .....			39,670
Contract: Ron Construction Co. Ltd., \$42,725; expenditures, \$33,563, including holdbacks, \$3,356.			
Port Arthur, Ont., marine radio beacon .....			6,709
Red Lake, Ont., non-directional beacon .....			25,606
Contract (1960-61) for land clearing: J. E. Bond Ltd., \$10,250; expenditures, \$1,450; to date, \$10,250 (final).			
Contract for construction of a non-directional building: Svein Flostrand, \$18,157; expenditures, \$18,157 (final).			
Balmoral, Man., non-directional beacon .....			12,591
Contract: Surety Construction Co. Ltd., \$12,567; expenditures, \$12,303, including holdbacks, \$230.			
Dauphin, Man., relocation of Neepawa aeradio station to Dauphin and construction of new non-directional beacon at Clear Lake, Man. ....			798
Flin Flon, Man., non-directional beacon .....			48
Thompson (Mystery Lake), Man., non-directional beacon ..			42,695
Contract: James Swanson, \$20,456; expenditures, \$20,456, including holdbacks, \$1,046.			
Davin, Sask., non-directional beacon .....			181
Saskatoon, Sask., three non-directional beacons .....			13,708
Expenditures included payments to: Corporation of the Rural Municipality of Blucher, Saskatchewan, \$8,083 for construction of road, Rural Municipality of Montrose, Donovan, Saskatchewan (for details see Saskatoon under visual omni ranges above).			
Calgary, Alta., non-directional beacon .....			10,312
Contract: Guthrie Construction, \$8,210; expenditures, \$8,210 (final).			
<i>Edmonton</i>			
Non-directional beacon .....			1,496
Two non-directional beacons (Victor Airway) .....			9,955
Contract: McRae and Associates Construction Ltd., \$8,074; expenditures, \$8,074 (final).			
Fort Vermilion, Alta., high power non-directional beacon .			1,687
Contract (1960-61): Lahey Construction Ltd., \$44,490; expenditures, \$1,600 of which \$1,215 was charged to Fort Vermilion under dwellings, further on in this section.			
Peace River, Alta., high power non-directional beacon ....			2,037
Contract (1960-61): Lahey Construction Ltd., \$9,898; expenditures, \$940; to date, \$9,898 (final).			

	Estimates	Allotments	Expenditures
Low and high frequency aids— <i>Concluded</i>			
Crescent Valley, B.C., to convert radio range to simultaneous operation .....			3,063
Enderby, B.C., non-directional beacon .....			336,399
Contract (1960-61) for a non-directional beacon building and power house: Stange Construction Co. Ltd., \$105,000; the contractor defaulted on this contract due to bankruptcy and the work was completed by Kenyon and Co. Ltd., at a cost of \$17,752 (T.B. 586350, Sept. 8, 1961). The amount of \$12,870 was due on the original contract and the balance of \$4,882 is being recovered from monies held in suspense and owing to Stange Construction Co. Ltd.			
Contract: Atlas Construction Co. Ltd., (for details see Enderby under visual omni ranges above).			
Pine Island, B.C., marine radio beacon .....			189
Victoria, non-directional beacon .....			8,159
Contract: Heath Construction, \$9,760; expenditures, \$6,742, including holdbacks, \$674.			
Baker Lake, N.W.T., establish permanent non-directional beacon and remote transmitter site .....			37,029
Cambridge Bay, N.W.T., non-directional beacon .....			3,829
Contract (1960-61): Yukon Construction Co. Ltd., \$13,897; expenditures, \$3,829; to date, \$13,897 (final).			
Contwoyto, N.W.T., non-directional beacon .....			49,302
Cultus Lake, N.W.T., non-directional beacon .....			1,790
Eskimo Point, N.W.T., non-directional beacon .....			2,275
Fort Simpson, N.W.T., non-directional beacon .....			966
Fort Smith, N.W.T., beacon building .....			940
Contract (1960-61): Yukon Construction Co. Ltd., \$9,400; expenditures, \$940; to date, \$9,400 (final).			
Nottingham Island, N.W.T., establish a marine beacon ....			1,817
Rankin Inlet, N.W.T., non-directional beacon .....			13,462
Yellowknife, N.W.T., temporary non-directional beacon ....			3,000
Dawson City, Y.T., non-directional beacon .....			30,290
The Department of Public Works was reimbursed \$24,690, including holdbacks, \$300, for expenditures covering a contract for construction of a high power non-directional building with Whitehorse Construction Co. Ltd., for \$29,992.			
Mayo, Y.T., non-directional beacon .....			8,303
Contract: Ewing Transport, \$7,750; expenditures, \$7,750 (final).			
Items under \$5,000 .....			3,412
		2,352,340	1,985,132
Communications .....		6,660,800	
General			
Single side band equipment Halifax-Vancouver marine coast stations .....			49,574
Mobile air traffic control facility .....			1,204
Very high frequency duplex radio telephone equipment .			35,300
One kilowatt very high frequency transmitters for extended range very high frequency coverage 118 to 135 megacycles .....			35,811
Antenna masts and vertical radiators .....			116,032
High frequency antenna multicouplers .....			30,551
Transmitters and receiver switching and control equipment			135,118
Low frequency transmitters .....			22,572
Automatic error correcting equipment, radio teletype equipment .....			31,877

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Communications—Continued</i>			
Low frequency loop antenna, preamplifier units .....			39,319
High gain extended range very high frequency antennae .....			8,123
Radio teletype receiving terminals .....			400
Recording equipment .....			434,663
Communications receivers .....			34,750
Radiophone transmitters for marine coast stations and aeradio stations .....			3,336,553
Low noise very high frequency receivers for extended range very high frequency installation .....			1,210
Radio equipment for controller to pilot circuits .....			30,663
Transmitter and receiver control equipment .....			46,650
Two single sideboard transmitter receivers for operation at Inuvik and Resolute Bay, N.W.T. ....			5,540
Corner Brook, Nfld., transmitter and receiver sites .....			3,511
St. John's, Nfld., combined aeradio and marine radio station			231,996
Contract (1960-61) for clearing site and installation of antenna ground radials marine and aeradio transmitters: Nordbee Construction Inc., \$33,395; expenditures, \$20,270; to date, \$33,395 (final).			
Contract for construction combined marine and aeradio transmitter building and antenna tuning house: McNamara Construction of Newfoundland Ltd., \$157,941; expenditures, \$157,421, including holdbacks, \$15,742.			
Contract (1960-61) for clearing stumping, grubbing, trenching and back filling: Royle Excavating Co. Ltd., \$23,518; expenditures, \$19,148; to date, \$23,518 (final).			
Charlottetown, ship/shore facilities .....			4,006
Camperdown, N.S., emergency power house and plant ....			12,625
Contract (lump sum): Dynamic Construction Ltd., \$12,165; expenditures, \$12,165 (final).			
Camperdown, N.S., remote receiver and transmitter buildings .....			233,748
Contract (1960-61): Diamond Construction (1955) Ltd., \$191,200; expenditures, \$166,850; to date, \$191,200 (final).			
Canso, N.S., remote transmitter and operations building ..			90,989
Contract (1960-61): Eastern Woodworkers Ltd., \$100,701; expenditures, \$79,634; to date, \$100,701 (final).			
North Sydney, N.S., relocation of marine station to Sydney airport .....			2,795
Yarmouth, N.S., remote transmitter site and improvements to operations building .....			4,975
Battle Harbour, Lab., improvements to communication facilities .....			6,219
Cartwright, Lab., rehabilitation of marine radio facilities ..			42,847
Contract: McNamara Construction of Newfoundland Ltd., \$279,819; expenditures, \$38,821, including holdbacks, \$3,882.			
Goose Bay, Lab., renovations to antenna form; remote receiver site .....			3,416
Fort Chimo, Que., rehabilitation of power and control lines .			3,907
Knob Lake, Que., international civil aviation organization air/ground service .....			1,057
Mont-Joli, Que., extension to transmitter building and site and development of remote receiver site .....			6,843
Montreal, extended range very high frequency installation for air traffic control communications .....			3,442
Montreal, development of remote receiver site .....			341



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Communications—Continued</i>			
Port Harrison, Que., remote transmitter site .....			52,013
Contract: The Tower Company (1961) Ltd., \$35,272; expenditures, \$35,272 (final).			
Quebec, remote receiver site .....			20,037
Contract: Louis Nazaire Roy, \$19,878; expenditures, \$17,491, including holdbacks, \$875.			
Riviere-du-Loup, Que., marine radio station .....			374
Rouyn, Que., direct controller to pilot circuit installation .			3,317
Sherbrooke, Que., aeradio station .....			45,680
Contract: Williams Construction Co. Ltd., \$40,756; expenditures, \$40,378, including holdbacks, \$339.			
Cardinal, Ont., coast station .....			3,188
Gore Bay, Ont., marine duplex radio telephone .....			10,490
Kenora, Ont., remote very high frequency and ultra high frequency transmitter site .....			26,497
Contract: E. R. Norman, \$19,914; expenditures, \$19,914 (final).			
Kingston, Ont., remote transmitter site .....			29,748
Contract: Leslie Stratford Cut Stone and Construction Co. Ltd., \$32,915; expenditures, \$13,521, including holdbacks, \$1,352.			
Richard R. Fairbanks, Kingston, Ont., received \$5,250 for purchase of land.			
Lakehead, Ont., remote transmitter site .....			36,180
Contract (1960-61): T. A. Jones Construction Ltd., \$34,634; expenditures, \$24,834; to date, \$34,634 (final).			
London, Ont.,			
Remote very high frequency transmitter building .....			25,964
Remote very high frequency receiver building .....			17,739
Contract (for the above two items): The Toten Construction Co. Ltd., \$44,471; expenditures, \$36,539, including holdbacks, \$3,654.			
Muskoka, Ont., emergency power service at transmitter building .....			4,278
North Bay, Ont., ultra high frequency, very high frequency remote transmitter and receiver sites .....			46,526
Contract: J. M. Fuller Ltd., \$54,262; expenditures, \$39,195; including holdbacks, \$3,919.			
Sault Ste Marie, Ont., relocate marine station .....			25,921
Contract: B. and B. Cable Service Ltd., (see contract under Vote 434).			
Toronto, remote transmitter site for aeradio station .....			17,056
Contract (1960-61): E. N. Lanigan, \$43,887; expenditures, \$4,993; to date, \$43,887 (final).			
Toronto (Region), modernize control towers at Malton, London and Toronto Island .....			2,188
Warton, Ont., move Midland coast station to Warton ....			45,647
Contract (1960-61): Ruliff Grass Construction Co. Ltd., \$73,368; expenditures, \$997; to date, \$73,368 (final).			
Brochet, Man., improvements to communications .....			6,207
Winnipeg			
Very high frequency extended range for airway centre ....			504
Remote transmitter site .....			36,134
Contract: Malcom Construction Co. Ltd., \$46,630; expenditures, \$21,583, including holdbacks, \$2,158.			
Winnipeg (Region),			
Direct controller to pilot air traffic control communications .....			8,328

	Estimates	Allotments	Expenditures
<i>Communications—Continued</i>			
Modernization and installation of new equipment in control tower and instrument flight rules rooms .....			12,525
Regina, remote receiver site .....			9,203
Contract (1960-61): Smith Brothers and Wilson Ltd., \$11,920; expenditures, \$6,720; to date, \$11,920 (final).			
Uranium City (Beaverlodge), Sask., aeradio station. ....			89,103
Contract: Byrnes and Hall Construction Ltd., \$83,977; expenditures, \$82,626, including holdbacks, \$8,263.			
General—Equipment and tables required to take over operation of the Northwest Territories and Yukon Territory signal system from Royal Canadian Corps of Signals ..			2,294
Calgary, Alta., remote transmitter site .....			31,422
Contract: Bird Construction Co. Ltd., \$25,571; expenditures, \$23,997, including holdbacks, \$2,400.			
Edmonton			
Remote transmitter site .....			19,654
Remote receiver site .....			147
Contract (for the above two items): McRae and Associates Construction Ltd., \$106,048; expenditures, \$10,717, including holdbacks, \$1,072.			
Installation of radio equipment in temporary control tower .....			833
Edmonton (Region),			
General revisions to Royal Canadian Corps of Signals antennae and operating positions .....			5,210
Conversion of power plants and Royal Canadian Corps of Signals stations .....			10,670
Bull Harbour, B.C., radio control building .....			69,499
Contract: Quinney and Fuller Construction Ltd., \$66,445; expenditures, \$66,445 of which \$4,000 was charged to Bull Harbour under miscellaneous, further on in this section.			
Prince Rupert, B.C., marine/aeradio communication facilities .....			205,071
Contract: Greenall Brothers Ltd., (see contract under vote 434).			
Contract: A. C. McEachern Ltd., (for details see vote 434).			
Sandspit, B.C., remote receiver site .....			344
Vancouver			
Relocate and expand remote receiver accommodation ..			9,426
Relocate Vancouver marine/aeradio station .....			29,598
Additional transmitter building, Lula Island transmitter site .....			52,004
Contract: Stolberg Construction (1957) Ltd., \$29,170; expenditures, \$29,170 (final).			
Improvements to the transmitting antenna systems and installation of new transmitters .....			12,848
Victoria, revise distribution system at radio range site ....			3,740
Banks Island, N.W.T., remote transmitter site .....			19,281
Cambridge Bay, N.W.T., relocation of radio facilities ....			48,159
Contract: Yukon Construction Co. Ltd., (for details see vote 434).			
Contract (1959-60): Yukon Construction Co. Ltd., \$411,838; expenditures, \$46,221 (final) and of which \$8,595 was charged to Department of Northern Affairs and National Resources, Vote 305.			
Chesterfield Inlet, N.W.T.,			
Revisions to non-directional beacon and remote transmitter building .....			19,531
Provision of remote transmitter building power supply ..			766

## DEPARTMENT OF TRANSPORT

35-77

	Estimates	Allotments	Expenditures
<i>Communications—Concluded</i>			
Coral Harbour, N.W.T.,			
Remote transmitter site .....			12,632
Remote receiver site .....			12,266
Ennadai Lake, N.W.T., improvements to communications			4,941
Fort Resolution, N.W.T., combined beacon and transmitter building .....			42,329
Contract: McRae and Associates Construction Ltd., \$57,807; expenditures, \$31,111, including holdbacks, \$3,111.			
Fort Simpson, N.W.T.,			
Twenty-six pair control lines from townsite to airport ..			52,477
Radio operations building and antenna reorientation ....			51,926
The Department of Public Works was reimbursed \$36,968, including holdbacks, \$3,911, for expenditures covering a contract for construction of a radio operation building and antenna reorientation with Solar Construction Co. Ltd., for \$50,653.			
Contract for site clearing for operations building and related antenna system: Territorial Expeditors Ltd., \$5,875; expenditures, \$4,700, including holdbacks, \$235.			
Frobisher, N.W.T., improvements to radio facilities .....			49,390
Contract (1959-60): Bedard-Girard Ltd., \$134,584; expenditures, \$26,262; to date, \$134,584 (final).			
Inuvik, N.W.T.			
Aeradio station .....			3,259
Radio teletype installation .....			5,367
Resolute Bay, N.W.T.,			
Two channel meteo/air operational radio teletype circuit Resolute, N.W.T. to Cambridge Bay, N.W.T. ....			5,000
Remote receiver site .....			34,525
Facsimile recorder units and instruction manuals .....			14,565
Items under \$5,000 .....			43,128
		6,660,800	6,495,776
Miscellaneous .....		1,002,200	
General			
Radio crystals .....			2,567
Ottawa experimental construction .....			40,772
Electrical generating plants .....			192,165
Bonavista, Nfld., general building improvements .....			17,895
Contract: Davis Construction Ltd., \$29,800; expenditures, \$17,880, including holdbacks, \$1,788.			
Cape Race, Nfld., single dwelling .....			10,037
Contract (1960-61): Davis Construction Ltd., \$37,924; expenditures, \$10,507 (final) and of which \$470 was charged to items under \$5,000 further on in this section.			
Port aux Basques, Nfld., foundation walls under three dwellings .....			6,884
Contract: Beauchamp Hardware Ltd., \$10,554; expenditures, \$10,554, of which \$3,778 was charged to items under \$5,000 further on in this section.			
Halifax, aeradio-radio facilities at new airport (Kelly Lake) .....			44,067
Contract (1959-60): The Ellis-Don Ltd., \$191,070; expenditures, \$18,751; to date, \$191,070 (final).			
Fox River, Que., two single dwellings .....			558
Great Whale River, Que., provision of services to building area and rehabilitation of living quarters building ....			69,212
Contract: Tyner Ltd., \$38,322; expenditures, \$38,322 (final).			



	Estimates	Allotments	Expenditures
<i>Miscellaneous—Concluded</i>			
Port Harrison, Que., construction of single dwelling, store-house building fuel oil storage tanks and relocate existing buildings .....			583
Contract (1959-60): Docherty Construction Co. Ltd. and Whelpton Electric Ltd., \$93,347; expenditures, \$2,220 (final), of which \$1,637 was charged to Vote 445 (amends reporting in Public Accounts, 1960-61).			
Warton, Ont., double dwelling .....			4,011
Contract (1960-61) Cecil A. Watson, \$25,481; expenditures, \$4,011; to date, \$25,481 (final).			
Bull Harbour, B.C., additional water storage facilities .....			4,000
Contract: Quinney and Fuller Construction Ltd., (for details see under Bull Harbour, B.C., communications above).			
Spring Island, B.C.			
Additional domestic water storage facilities .....			64,516
Oil storage facilities .....			8,912
Contract (1960-61) (for the above two items): Leebilt Construction Co., \$234,149; expenditures, \$221,121, including holdbacks, \$23,017, of which \$147,693 was charged to Spring Island under dwellings further on in this section.			
Vancouver International airport, air condition in air traffic control equipment room .....			5,759
Contract: Broadway Refrigeration and Air Conditioning Co. Ltd., \$5,564; expenditures, \$5,564 (final).			
Williams Lake, B.C., move Dog Creek range to Williams Lake; two and one-half double dwellings .....			2,517
Cambridge Bay, N.W.T., two double dwellings .....			2,027
Contract: Yukon Construction Co. Ltd., (for details see Vote 434).			
Coppermine, N.W.T., bulk oil storage and distribution system .....			45,260
The Department of Public Works was reimbursed \$17,346, for expenditures covering a contract with Canadian Equipment and Sales and Service Co. Ltd., \$17,346.			
Norman Wells, N.W.T., improvement of road to transmitter site .....			68,647
Contract: Aklavik Constructors, (for details see Vote 434).			
Items under \$5,000 .....			174,213
Contract: Davin Construction Ltd., (for details see Cape Race, Nfld., above).			
Contract: Beauchamp Hardware Ltd., (for details see Port aux Basques, Nfld. above).			
Contract for modifications to heating system, hot water supply and kitchen ranges Loran station, Spring Island, B.C. Leebilt Construction Co., \$8,426; expenditures, \$8,005, including holdbacks, \$800.			
		1,002,200	764,602
<i>Dwellings</i>			
Baccaro, N.S., one single dwelling .....		22,000	20,108
Contract: Central Construction Co., \$19,804; expenditures, \$19,804 (final).			
Shippegan Island, N.B., (Decca chain 9) one double dwelling .....		45,000	34,489
Contract: Atlantic Construction Ltd., \$33,739; expenditures, \$33,739, including holdbacks, \$3,374.			
Battle Harbour, Lab., two single dwellings .....		90,000	
Cartwright, Lab., four single dwellings .....		3,000	1,975
Anticosti, Que., (Decca chain 9) one double and one single dwelling .....		70,000	67,380

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Dwellings—Concluded</i>			
Ellis Bay, Que., one double dwelling .....		50,000	48,275
Contract (for the above two items): George Cauchon, \$113,931; expenditures, \$113,931, including holdbacks, \$6,393.			
Grindstone, Que., two single dwellings .....		40,000	14,193
Contract (1960-61): Clarry Arseneau, \$35,075; expenditures, \$14,075; to date, \$35,075 (final).			
Natashquan, Que., (Decca chain 9) one double and one single dwelling .....		79,700	79,428
Contract: McMullen and Gagnon Inc., \$79,080; expendi- tures, \$77,614; including holdbacks, \$2,761.			
Sept. Iles, Que., (Decca chain 9) one single dwelling .....		30,410	28,446
Contract: Nordbec Construction Inc., \$28,950; expendi- tures, \$28,400, including holdbacks, \$840.			
Kenora, Ont., three double dwellings .....		15,000	3,145
Contract (1960-61): Heath Construction Ltd., \$142,096; expenditures, \$2,865; to date, \$142,096 (final).			
Thompson (Mystery Lake), Man., one single dwelling ....		25,000	15,662
Contract (lump sum): Hand H. Construction Ltd., \$15,110, expenditures, \$13,339, including holdbacks, \$1,339.			
Fort Vermilion, Alta., one single dwelling and double garage Contract: Lahey Construction Ltd., (for details see Fort Vermilion under low and high frequency aids above).		40,000	1,215
Rocky Mountain House, Alta., one single dwelling and double garage .....		25,000	22,658
Contract: McRae and Associates Construction Ltd., \$22,505; expenditures, \$22,505 (final).			
Cape St. James, B.C., operations building, non-directional beacon, power house, two double and one single dwel- lings, water storage and services .....		10,000	1,268
Prince Rupert, B.C., two single dwellings .....		50,000	45,814
Contract for construction of buildings: Greenall Brothers Ltd., (see contract under Vote 434).			
Contract (1960-61) for distribution power line: D. E. Guyott Co. Ltd., \$6,735; expenditures, \$3,825; to date, \$6,735 (final).			
Spring Island, B.C., (Loran) three double dwellings .....		166,000	155,861
Contract: Leebilt Construction Co., (for details see Spring Island, B.C. under miscellaneous, above).			
Fort Simpson, N.W.T., two double and one single dwellings, sewer and water service .....		170,000	95,802
The Department of Public Works was reimbursed \$91,541 for expenditures covering a contract with Burns and Dutton Concrete and Construction Co. Ltd., for \$131,365; to date, \$131,365 (final).			
Norman Wells, N.W.T., two double and one single dwellings. Contract (1960-61): McRae and Associates Construction Ltd., \$229,087; expenditures, \$33,422, of which \$7,198 was charged to Vote 434; to date \$229,087 (final).		40,800	27,661
Unallotted .....		6,300	
Total construction or acquisition of buildings, works, and land .....	(13) 15,678,640	15,504,405	13,500,291
Construction or acquisition of equipment.....	1,026,800		
Radio equipment .....		669,635	
General			
Very high frequency AM radio telephones; mobile com- munications for airport ground control .....			27,222
Radio equipment for aircraft CF-GXW .....			26,345
Contract: Northwest Industries Ltd., \$23,376; expendi- tures, \$23,376 (final).			

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment— <i>Concluded</i>			
Portable instrument landing system equipment .....			1,733
Modernization of radio installations in Department of Transport aircraft .....			24,924
Very high frequency portable radio telephones for marine pilotage communications .....			59,069
Replacement of obsolete shipboard equipment and expansion of existing facilities .....			31,133
Instrument landing system glide path panels .....			240
Modernization of radio installations in DC-3 aircraft CF-CUE and CF-DTD .....			16,000
Contract: Bristol Aero Industries Ltd., \$36,900; expenditures, \$16,000.			
Conversion of radar equipment from "C" to "X" band in aircraft CF-DTA .....			1,047
Conversion of two DC-3 aircraft to flight inspection aircraft .....			157,608
Modernization of calibration aircraft CF-FAX .....			80,012
Radio equipment for two Bell J-2 helicopters CF-CAF and CF-CAG .....			5,599
Items under \$5,000 .....			14,970
		669,635	445,902
Tools and test equipment .....		232,000	
General			
Test equipment for various locations .....			176,976
Tools for various locations .....			26,644
		232,000	203,620
Furniture and furnishings .....		150,000	
General			
New and replacement furniture .....			31
Moncton, N.B., (Region) new and replacement furniture ..			8,039
Shippegan Island, N.B., (Decca chain 9) furniture for two new dwellings .....			1,878
Cartwright, Lab., furniture for three new dwellings .....			1,766
Anticosti, Que., (Decca chain 9) furniture for three new dwellings .....			8,405
Montreal, (Region) new and replacement furniture .....			2,667
Natashquan, Que., (Decca chain 9) furniture for three new dwellings .....			5,036
Kenora, Ont., furniture for six new staff dwellings .....			1,995
Toronto, (Region) new and replacement furniture .....			7,148
Winnipeg, (Region) new and replacement furniture .....			12,973
Edmonton, new and replacement furniture .....			15,282
Cape St. James, B.C., furniture for four new dwellings ....			5,886
Spring Island, B.C., furniture for six new dwellings .....			8,931
Vancouver, (Region) new and replacement furniture .....			13,550
Fort Simpson, N.W.T., furniture for five new dwellings ....			2,604
Items under \$5,000 .....			328
		150,000	96,519
Mobile equipment .....		149,400	
Enderby, B.C.			
Snowmobile .....			6,370
Truck, dump, medium, all-wheel drive .....			7,440
Items under \$5,000 .....			108,978
		149,400	122,788
Total construction or acquisition of equipment (16)	1,026,800	1,201,035	868,829
	16,705,440	16,705,440	14,369,120
Less—Anticipated lapses (34)	2,305,440	2,305,440	
	\$14,400,000	\$14,400,000	\$14,369,120



**Vote 440 Radio Act and Regulations—Administration, operation and maintenance, including Canada's share of the costs of the international radio, telegraph and telephone organizations listed in the details of the Estimates**

		Estimates	Allotments	Expenditures
	Salaries and wages, including \$40,000 transferred from Vote 125, Salaries, etc. ....	(1) 2,353,510	2,327,510	2,326,628
	Overtime, including \$35,000 transferred from Vote 125, Salaries, etc. ....	(1) 53,000	50,000	49,773
	Allowances, including \$3,000 transferred from Vote 125, Salaries, etc. ....	(2) 20,880	22,880	21,832
A	Professional and special services .....	(4) 94,090	64,090	63,544
	Travelling, transportation and removal expenses .....	(5) 129,700	130,700	130,283
	Freight, express and cartage .....	(6) 32,080	11,480	7,780
	Postage .....	(7) 8,668	8,668	6,860
	Telephones, telegrams and other communication services ..	(8) 24,590	24,590	21,214
	Office stationery, supplies and equipment .....	(11) 53,940	62,940	62,414
	Materials and supplies .....	(12) 74,300	74,300	54,494
	Repairs and upkeep of buildings and works .....	(14) 31,150	31,150	21,880
	Rental of land and buildings .....	(15) 1,720	2,320	2,276
	Repairs and upkeep of equipment .....	(17) 41,910	56,910	55,959
	Municipal or public utility services .....	(19) 12,590	12,590	6,285
B	Canada's share of the cost of—The International Telecommunication Union, Geneva, Switzerland .....	(20) 105,000	127,000	126,035
C	The Inter-American Radio Office, Havana, Cuba .....	(20) 4,500	4,500	4,416
	Sundries .....	(22) 7,920	37,920	36,990
		<u>\$ 3,049,548</u>	<u>\$ 3,049,548</u>	<u>\$ 2,998,663</u>

A Included \$8,962 covering salaries of employees working under service contracts at certain northern stations (for explanation—see vote 444).

National Telecommunication Supply Ltd., Ottawa, received \$44,951 for organizing an engineering group study on the compatibility of military and civilian radio in Canada; and Intertel Consultants Ltd., Ottawa, \$3,795 for engineering fees.

B Represents Canada's share of the cost of the Headquarters of the Union, a specialized agency of the United Nations, the main function of which is the maintenance and extension of international co-operation in the improvement of telecommunication services throughout the world.

C Represents Canada's share of the cost of operation of the Radio Office at Havana, Cuba, which is responsible for the interchange of assignment notifications and technical data pertinent to all broadcasting stations and certain other facilities in the North American Region, required by the Inter-American arrangement concerning radio communications.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters .....	1,160,410	1,146,469
Regions:		
Moncton .....	236,505	231,925
Montreal .....	241,231	238,637
Toronto .....	426,597	411,302
Winnipeg .....	459,718	448,365
Edmonton .....	171,296	170,362
Vancouver .....	223,291	221,152
Canada's share of cost of—		
The International Telecommunication Union, Geneva, Switzerland .....	126,075	126,035
The Inter-American Radio Office, Havana, Cuba .....	4,425	4,416
	<u>\$3,049,548</u>	<u>\$2,998,663</u>

The following is a comparative statement of expenditures and revenues by regions, etc.

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Headquarters—Administration .....	1,146,469	1,040,859	785,020	1,296,771
Regions:				
Moncton .....	231,925	223,598	38,635	32,309
Montreal .....	238,637	233,519	63,264	57,479
Toronto .....	411,302	344,410	72,815	76,171
Winnipeg .....	448,365	426,721	54,776	38,219
Edmonton .....	170,362	154,035	37,587	33,602
Vancouver .....	221,152	197,419	102,459	111,498
Canada's share of the cost of—				
The International Telecommunication Union, Geneva, Switzerland .....	126,035	109,005		
The Inter-American Radio Office, Havana, Cuba ....	4,416	1,969		
	<u>\$2,998,663</u>	<u>\$2,731,535</u>	<u>\$1,154,556*</u>	<u>\$1,646,049</u>

\*The principal sources of revenue were as follows: private commercial broadcasting station licence fees, \$741,028; radio station licence fees, \$385,554; radio operators' examination fees, \$7,646 and rentals, \$16,679.

#### Vote 441 Radio Act and Regulations—Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..... (13)	263,500		
Construction .....		178,500	
Churchill, Man., modification of heating system in buildings A-26 and A-27 .....			724
Resolute Bay, N.W.T., ionospheric station, radio laboratory; living accommodation; mess hall and recreation room ..			77,372
Contract: The Tower Co. (1961) Ltd., \$73,800; expenditures \$73,800, including holdbacks, \$5,000.			
Fort Smith, N.W.T.—monitoring station .....			30,195
Items under \$5,000 .....			17,985
Total construction or acquisition of buildings, works and land .....	263,500	178,500	126,276
Construction or acquisition of equipment ..... (16)	212,000		
Equipment .....		297,000	
General .....			
Interference investigation and test equipment .....			35,301
Technical equipment for inspection and examination offices			19,619
Ottawa .....			
Equipment for air services training school .....			4,759
Test equipment for type approval; Radio Regulations engineering laboratory .....			920
Test equipment for interference .....			39,184
Tools and machines .....			665
Items under \$5,000 .....			60,882
Total construction or acquisition of equipment	212,000	297,000	161,330
	<u>475,500</u>	<u>475,500</u>	<u>287,606</u>
Less—Anticipated lapses .....	75,000	75,000	
	<u>\$ 400,500</u>	<u>\$ 400,500</u>	<u>\$ 287,606</u>

**Vote 442 Telegraph and Telephone Service—Administration, operation and maintenance**

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 30,270	30,270	9,158
Overtime .....	(1) 1,500	1,500	
Allowances .....	(2)	1,000	941
Professional and special services .....	(4) 1,800	1,800	1,370
Travelling and removal expenses .....	(5) 1,750	1,750	103
Freight, express and cartage .....	(6) 800	800	67
Postage .....	(7) 400	400	10
Telephones and telegrams .....	(8) 5,000	5,000	3,413
Office stationery, supplies and equipment .....	(11) 460	460	18
Materials and supplies .....	(12) 5,710	5,710	1,813
Repairs and upkeep of buildings and works .....	(14) 20,000	20,000	2,537
Rental of land, buildings and works .....	(15) 2,000	2,000	1,595
Repairs and upkeep of equipment .....	(17) 2,215	1,215	10
Unemployment insurance contributions .....	(21) 45	45	
Sundries .....	(22) 165	165	
	<u>\$ 72,115</u>	<u>\$ 72,115</u>	<u>\$ 21,035</u>

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Moncton region .....	<u>\$ 72,115</u>	<u>\$ 21,035</u>

Revenues arising from services provided through the above expenditures amounted to \$7,697 and included telephone services, \$6,792.

**Vote 443 Telegraph and Telephone Service—Construction or acquisition of buildings, works, land and equipment**

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .....	(13) 52,000		
Headquarters .....		50,000	
Rehabilitation of lines in Cape Breton area .....			50,000
Moncton region .....		2,000	
Total construction or acquisition of buildings, works and land .....	52,000	52,000	50,000
Construction or acquisition of equipment .....	(16) 25,400		
Headquarters .....		25,400	
General, tools and test equipment .....			4,677
Total construction or acquisition of equipment .....	25,400	25,400	4,677
	<u>\$ 77,400</u>	<u>\$ 77,400</u>	<u>\$ 54,677</u>

*Meteorological Branch***Votes 444 and 589 Administration, operation and maintenance, including Canada's assessment for membership in the World Meteorological Organization and \$25,000 for grants in aid of meteorological research in Canadian universities**

	Estimates	Allotments	Expenditures
Salaries and wages .....	(1) 9,870,950	9,870,950	9,726,920
Less—Salaries and wages chargeable to manufacturing suspense account .....	(34) 75,000	75,000	70,427
	9,795,950	9,795,950	9,656,493
Overtime .....	(1) 513,430	706,430	705,626
Allowances .....	(2) 430,870	430,870	401,884
Electronic computer service .....	(4) 171,600	171,600	



		Estimates	Allotments	Expenditures
A	Weather observer contracts .....	(4) 253,405	203,405	198,460
	Canadian Corps of Commissionaires .....	(4) .....	14,000	13,523
B	Other professional and special services .....	(4) 215,180	165,180	164,069
	Travelling and removal expenses .....	(5) 412,000	453,000	452,593
	Freight, express and cartage .....	(6) 390,700	310,700	301,741
	Postage .....	(7) 27,000	32,000	31,349
C	Telephones and telegrams .....	(8) 199,500	480,500	480,266
D	Teletype .....	(8) 1,159,300	1,044,300	1,044,011
E	Facsimile facilities .....	(8) 835,700	675,700	567,934
	Printing of departmental reports and meteorological publica- tions .....	(9) 25,000	25,000	10,377
	Canadian National Exhibition display .....	(10) 1,800	1,800	1,081
	Office stationery, supplies and equipment .....	(11) 558,400	558,400	543,529
	Materials and supplies .....	(12) 1,398,500	1,292,200	1,280,453
	Repairs and upkeep of buildings and works .....	(14) 125,000	144,000	143,109
	Rental of land, buildings and works .....	(15) 58,480	58,480	48,204
	Repairs and upkeep of equipment .....	(17) 72,950	72,950	72,200
	Rental of equipment .....	(18) 1,000	9,000	8,661
F	Charter of aircraft for aerial ice surveys .....	(18) 588,500	588,500	526,604
	Municipal or public utility services .....	(19) 78,226	78,226	60,259
	Fee for membership in World Meteorological Organization .....	(20) 15,500	15,500	14,959
	Grants in aid of meteorological research in Canadian universities .....	(20) 25,000	25,000	25,000
	Unemployment insurance contributions .....	(21) 1,623	1,923	1,903
	Sundries .....	(22) 166,678	166,678	146,492
		<u>\$17,521,292</u>	<u>\$17,521,292</u>	<u>\$16,900,780</u>

Educational leave was granted to the following employees for the periods shown under authority of P.C. 8/3600, August 13, 1948: at half pay—A. D. Christie (Apr. 1 to July 15 and Aug. 1 to Mar. 31); J. Clodman (Apr. 1 to June 25); M. B. Danard (Sept. 28 to Mar. 31); J. H. McBride (Sept. 21 to Mar. 31); E. R. Reinelt (Apr. 1 to 30 and Aug. 1 to Mar. 31); without pay—R. H. Bishop (Sept. 2 to Mar. 31); R. K. Crocker (Sept. 8 to Mar. 31); L. O. Haughn (Apr. 1 to May 14); R. E. O'Reilly (Nov. 1 to Mar. 31).

A Payments of \$5,000 or over for weather reporting services with the stations shown in parentheses were made to: Canadian National Telegraphs, Toronto (Twillingate, St. Anthony, Bonne Bay, Nfld.), \$49,552; Hudson's Bay Co., Winnipeg (Arctic Bay, N.W.T.), \$7,584; Corporation of the City of Kamloops, B.C. (Kamloops, B.C.), \$8,335; McGill University, Montreal (Knob Lake, Que.), \$33,853; Pacific Western Airlines, Vancouver (Bathurst, Contwoyto, N.W.T., Uranium City, Sask.), \$44,621; Quebecair Inc., Rimouski, Que. (Wabash Lake, Que.), \$16,139; Quebec Telephone, Seven Islands, Que. (Natashquan, Harrington, Seven Islands, Que.), \$11,006; Saskatchewan Power Corporation, Regina (Kindersley, Sask.), \$6,462.

B Included \$30,041 covering salaries of employees working under service contracts at various stations in northern Canada.

By T.B. 505349, August 16, 1956, as amended, the Treasury Board authorized the department to enter into service contracts of approximately two years' duration with persons required to work at certain northern stations and set out approved basic rates of pay.

The Board also directed that the employment shall be subject to the following conditions: (a) that free board and lodging are to be provided during the period of duty at station of assignment; (b) that officers-in-charge are to be paid \$25 a month in addition to the basic rates; (c) that 5 per cent of the employees' gross wages is to be held back until the employee has completed his contract; (d) that on satisfactory completion of the contract the holdback is to be returned with a bonus of an amount equal to the amount of the holdback; (e) that in the event that the contract is not satisfactorily completed, the holdback will be automatically forfeited; (f) that the department will assume travelling expenses from the point of engagement to the point of assignment in northern Canada and return, and such other travelling expenses as are incurred at the direction of the department; and (g) also bear the cost of a prescribed medical examination.

C Expenditures included payments to: Canadian National Railways, \$138,517; Canadian Pacific Railway Company, \$122,621.

D Payments of \$5,000 or over were made to: The Bell Telephone Company of Canada, \$15,111; British Columbia Telephone System, \$11,629; Canadian National Railways, \$699,549; Canadian Overseas Telecommunication Corporation, \$55,866; Canadian Pacific Railway Company \$258,449.

E Payments of \$5,000 or over were made to: The Bell Telephone Company of Canada, \$11,246; British Columbia Telephone System, \$6,010; Canadian National Railways, \$438,565; Canadian Pacific Railway Company, \$110,092.

F Expenditures included payments to: Austin Airways Ltd., Toronto, \$82,854; Eastern Provincial Airways Ltd., Gander, Nfld., \$81,541; Keating Aviation Ltd., Toronto, \$23,985; Nord-Air Ltd., Montreal, \$182,473; Pacific Western Airlines, Vancouver, \$5,759; Spartan Air Services, Ltd., Ottawa, \$86,075; Trans-Air Ltd., Winnipeg, \$63,334.

Further details are contained in the following distribution of expenditures which was maintained during the fiscal year under authority of Treasury Board.

	Allotments	Expenditures
Headquarters and Arctic .....	4,856,975	4,698,643
Regions:		
Moncton .....	1,322,430	1,271,376
Montreal .....	2,250,795	2,194,715
Toronto .....	918,890	903,104
Winnipeg .....	1,446,287	1,361,315
Edmonton .....	2,233,565	2,119,157
Vancouver .....	1,226,455	1,210,751
Contributions—		
Grant to the World Meteorological Organization .....	15,500	14,959
Teletype facilities .....	1,068,500	1,044,011
Facsimile facilities .....	570,300	567,935
Department of National Defence facilities .....	1,586,595	1,489,814
Grants in aid of meteorological research in Canadian universities .....	25,000	25,000
	<u>\$17,521,292</u>	<u>\$16,900,780</u>

The following is a comparative statement of expenditures and revenues by regions, etc.:

	Expenditures		Revenues	
	1961-62	1960-61	1961-62	1960-61
Headquarters and Arctic .....	4,698,643	4,210,409	14,443	7,463
Regions:				
Moncton .....	1,271,376	1,170,371	2,104	1,068
Montreal .....	2,194,715	1,929,005	64,709	50,937
Toronto .....	903,104	808,417	7,330	6,103
Winnipeg .....	1,361,315	1,236,108	32,902	27,189
Edmonton .....	2,119,157	1,804,482	44,926	43,648
Vancouver .....	1,210,751	1,133,090	32,217	27,753
Teletype facilities (civil) .....	1,044,011	963,185		
Facsimile communications (civil) .....	567,935	458,799		
Grant to the World Meteorological Organization .....	14,959	13,778		
Department of National Defence facilities .....	1,489,814	1,330,647		
Grant in aid of meteorological research in Canadian universities .....	25,000			
	<u>\$16,900,780</u>	<u>\$15,058,291</u>	<u>\$ 198,631*</u>	<u>\$ 164,161</u>

\*The principal sources of revenue were as follows: rentals—living quarters, \$171,953; and power service, \$7,818.

#### Vote 445 Construction or acquisition of buildings, works, land and equipment

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land .....	1,717,400		
Headquarters and Arctic .....		424,500	
General			
Installation of fuel storage facilities at Departmental joint Arctic weather stations .....			18,056
Ozone program facilities .....			12,361
Precipitation physics program facilities .....			13,829
Renovations to central analysis office, Montreal .....			24,715

	Estimates	Allotments	Expenditures
<i>Headquarters and Arctic—Concluded</i>			
Scarborough, Ont.,			
Radiosonde training and instrument testing establishment			2,086
Contract (1960-61): Green Lawn Landscape, \$11,997; expenditures, \$2,086; to date, \$11,997 (final).			
Toronto, instrument laboratory, automatic weather observing facilities .....			22,942
Alert, N.W.T., improvements to communication facilities ..			8,817
Eureka, N.W.T., bulk fuel storage facilities .....			6,201
Isachsen, N.W.T., bulk fuel oil storage .....			4,032
Mould Bay, N.W.T., bulk fuel oil storage .....			2,192
Items under \$5,000 .....			14,563
Total headquarters and Arctic .....		424,500	129,787
Alert, N.W.T., station rehabilitation .....		165,000	151,631
Moncton region .....		55,125	
Gander, Nfld., transmissometer and daylight ceilometer installation .....			5,154
Halifax (International), transmissometer and daylight ceilometer installation .....			5,115
Items under \$5,000 .....			4,575
Total Moncton region .....		55,125	14,844
Montreal region .....		251,000	
Ancienne Lorette, Que., weather surveillance radar .....			25,024
Contract: Louis-Nazaire Roy, \$18,870; expenditures, \$18,018, including holdbacks, \$1,802			
Fort Chimo, Que., hydrogen generator and balloon inflation building .....			19,382
Montreal (Dorval)			
Transmissometer and daylight ceilometer installation ..			5,257
Remote controlled weather observing facilities .....			5,300
Closed circuit television, weather briefing facilities .....			1,501
Val d'Or, Que., renovation of space and relocation of instruments .....			1,214
Goose Bay, Lab.,			
Transmissometer and daylight ceilometer .....			3,463
Completion of three double dwellings and start on six double dwellings .....			12,629
Contract: E. S. Martin Construction Ltd., \$463,520; expenditures, \$12,629; to date, \$463,520 (final).			
Clyde River, N.W.T., station improvements .....			62,783
Frobisher Bay, N.W.T., transmissometer and daylight ceilometer .....			3,463
Hall Lake, N.W.T., extend hydrogen generator and balloon inflation shelter .....			12,553
Total Montreal region .....		251,000	152,569
Toronto region .....		127,900	
Arthur, Ont., meteorological operations building with equipment .....			20,129
Contract: Harry E. Bye, \$16,358; expenditures, \$15,557, including holdbacks, \$1,556.			
London, Ont., installation of MR 75 type radar .....			19,508
Contract: The Toten Construction Co. Ltd., \$15,617; expenditures, \$8,385, including holdbacks, \$839.			
Moosonee, Ont., station improvements .....			6,287
Contract (1959-60): Hudson Bay Freight Forwarding Co. Ltd., \$18,036; expenditures, \$1,660; to date, \$18,036 (final).			



	Estimates	Allotments	Expenditures
Toronto region— <i>Concluded</i>			
Contract: J. M. Fuller Ltd., \$7,120; expenditures, \$4,627, including holdbacks, \$463.			
Ottawa (Uplands)			
Acquisition and installation of transmissometer and installation of ceilometer .....			3,883
Installation of MR 75 type radar .....			34,839
Contract: Taggart Construction Ltd., \$8,279; expenditures, \$7,865; including holdbacks, \$786.			
Sault Ste. Marie, Ont., surface equipment including ceiling projector and alidade .....			4,653
Items under \$5,000 .....			4,935
Contract: Docherty Construction Co. Ltd., and Whelpton Electric Ltd., (Fort Harrison) (for details see Vote 439).			
Total Toronto region .....		127,900	94,234
Winnipeg region .....		83,850	
Landsdowne House, Ont., station improvements .....			10,718
Trout Lake, Ont., station improvements .....			6,300
Churchill, Man., balloon inflation shelter .....			1,103
Winnipeg International Airport, Man., transmissometer and daylight ceilometer .....			5,150
Regina, Sask., relocation of instrument area and remoting of wind equipment .....			4,596
Baker Lake, N.W.T., station improvements .....			7,668
Items under \$5,000 .....			13,042
Total Winnipeg region .....		83,850	48,577
Edmonton region .....		187,200	
Calgary, Alta., transmissometer and daylight ceilometer ..			21
Cambridge Bay, N.W.T., combined theodolite shelter and hydrogen storage building .....			507
Contract: Yukon Construction Co. Ltd., (for details see Vote 434).			
Fort Smith, N.W.T., extend hydrogen generator and balloon inflation building .....			7,681
Contract: Fort Smith Construction, \$7,609; expenditures, \$7,609 (final).			
Sachs Harbour, N.W.T., station improvements .....			20,109
Whitehorse, Y.T., rawinsonde building, hydrogen generator building and storage building .....			73,194
Contract: General Enterprises Ltd., \$75,771; expenditures, \$73,029; including holdbacks, \$7,303.			
Items under \$5,000 .....			1,889
Total Edmonton region .....		187,200	103,401
Vancouver region .....		145,225	
Chatham Point, B.C., establish surface weather station ....			18,595
Contract: Gobin Construction Ltd., \$34,580; expenditures, \$14,667; including holdbacks, \$1,467.			
Estevan Point, B.C., station improvements .....			18,727
Contract (1960-61): J. H. Todd & Sons Ltd., \$34,647; expenditures, \$11,148; to date, \$34,647, (final).			
Vancouver, transmissometer and daylight ceilometer ....			8,003
Items under \$5,000 .....			14,615
Contract: Granby Construction & Equipment Ltd., (for details see Vote 434).			
		145,225	59,940
Chatham Point, B.C., four single dwellings .....		40,000	
Total Vancouver region .....		185,225	59,940

	Estimates	Allotments	Expenditures
D.N.D. facilities .....		205,600	
General—transmissometer and ceilometer installation .....			144,579
Total D.N.D. facilities .....		205,600	144,579
Total construction or acquisition of buildings, works and land .....	(13) 1,717,400	1,685,400	899,562
Construction or acquisition of equipment .....	434,400		
Headquarters and Arctic .....		316,500	
General .....			
Radiation equipment .....			29,767
Turbulence equipment .....			12,965
Microclimatological equipment .....			43,838
Hydrometeorological equipment .....			15,610
Radiosonde ground equipment .....			29,246
Toronto, instrument laboratory, instruments and equipment .....			47,539
Items under \$5,000 .....			36,690
Total Headquarters and Arctic .....		316,500	215,655
Moncton region .....		21,000	
Items under \$5,000 .....			8,912
Montreal region .....		45,000	
Goose Bay, Lab., furniture for six new dwellings .....			13,872
Items under \$5,000 .....			14,441
		45,000	28,313
Toronto region .....		6,500	
Items under \$5,000 .....			3,912
Winnipeg region .....		20,200	
Items under \$5,000 .....			17,730
Edmonton region .....		27,200	
Items under \$5,000 .....			17,842
Vancouver region .....		15,000	
Items under \$5,000 .....			7,381
D.N.D. facilities .....		15,000	
Items under \$5,000 .....			9,282
Total construction or acquisition of equipment .....	(16) 434,400	466,400	309,027
	2,151,800	2,151,800	1,208,589
Less—Anticipated lapses .....	(34) 382,000	382,000	
	1,769,800	1,769,800	\$1,208,589

## B—GENERAL

Payment to The St. Lawrence Seaway Authority of an amount equal to the net proceeds realized from the sale of property under the administration or control of the Authority and paid into the Consolidated Revenue Fund during the current fiscal year, The St. Lawrence Seaway Authority Act, c. 242, R.S., as amended (22) \$ 45,811

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. .... (21) \$ 1,619

Vote 754 Trans-Canada Air Lines deficit, 1961—Amount required to provide for payment to Trans-Canada Air Lines (hereinafter called the Company) upon applications approved by the Minister of Transport, made by the Company to the Minister of Finance, and to be applied by the Company in payment of the deficit (certified by the auditors of the Company) arising in the calendar year 1961, subject to recovery therefrom of accountable advances made to the Company from the Consolidated Revenue Fund .....

Expenditures ..... (33) \$6,450,082

<b>Vote 755 Reimbursement of the Department of Transport stores account for the value of stores which have become obsolete, unserviceable, lost or destroyed . . .</b>		<b>64,628</b>
<b>Expenditures . . . . .</b>	<b>(22)</b>	<b>\$ 62,246</b>

This vote was provided to authorize the write-off from Department of Transport stores account in accordance with section 60 of the Financial Administration Act, c. 116, R.S., as amended, of the net value of (a) obsolete and unserviceable stores: Canals Services, \$12,039; Marine Services, \$5,078; Air Services, \$43,820; (b) inventory losses—Administration Services, \$1,309.

<b>Refunds of amounts credited to revenue in previous years, Financial Administration Act, c. 116, R.S., as amended . . . . .</b>	<b>(22)</b>	<b>\$ 61,358</b>
---	-------------	------------------

This expenditure represented reimbursement of overpayments and over remittances under authority of section 19 of the Financial Administration Act. The principal classes of refunds were for rentals of living quarters, etc., \$47,480 and fees, \$7,987.

<b>Transfer from Vote 121—Miscellaneous minor or unforeseen expenses (Department of Finance) . . . . .</b>	<b>(22)</b>	<b>\$ 6,575</b>
<b>Expenditures . . . . .</b>		<b>nil</b>

T.B. 590694-1, February 8, 1962 authorized an allotment of \$6,575 to provide for the removal of heavy bunker fuel oil from the S.S. *Ahern Trader* stranded on the coast of Newfoundland.

## AIR TRANSPORT BOARD

**Vote 446 Salaries and other expenses including the Canadian delegation to the International Civil Aviation Organization**

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries, including \$27,000 transferred from Vote 125,				
Salaries, etc. . . . .	(1)	497,269	497,269	495,351
A Professional and special services . . . . .	(4)	12,000	8,500	6,197
Travelling expenses . . . . .	(5)	43,000	36,000	31,997
Freight, express and cartage . . . . .	(6)	200	700	327
Postage . . . . .	(7)	600	600	295
Telephones, telegrams and cables . . . . .	(8)	4,500	6,500	5,537
Advertising . . . . .	(10)	3,000	7,500	5,955
Office stationery, supplies and equipment . . . . .	(11)	14,500	18,000	16,652
Rental of buildings . . . . .	(15)	1,400	1,400	1,357
Sundries . . . . .	(22)	1,000	1,000	232
		<u>\$ 577,469</u>	<u>\$ 577,469</u>	<u>\$ 563,900</u>

A Canadian Reporting Co., Ottawa, received \$4,453 for reporting services at hearings held by the Board.

<b>Vote 664 Subventions for air carriers as detailed in the Estimates . . . . .</b>		<b>300,000</b>
<b>Expenditures . . . . .</b>	<b>(20)</b>	<b>\$287,041</b>

Payment was made to Pacific Western Airlines Ltd.



## BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

Salaries of commissioners, Railway Act, c. 234, R.S., as amended ..... (1) \$ 88,951

The above statutory authority provides for appointment by the Governor in Council of six commissioners, one of whom shall be appointed chief commissioner and another assistant chief commissioner. The salary rates of these officials and their travelling expenses, which are charged to Vote 447, will be found in the salary lists of this department in section 38 under "Board of Transport Commissioners for Canada".

## Vote 447 Administration, operation and maintenance

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	1,107,033	1,097,033	1,066,297
Terminable allowances .....	(2)	300	300	300
A Professional and special services .....	(4)	10,000	2,000	1,301
B Official reporting service .....	(4)	13,000	12,500	9,480
Travelling expenses .....	(5)	75,000	91,000	86,459
Freight and express .....	(6)	300	300	242
Postage .....	(7)	300	300	300
Telephones and telegrams .....	(8)	4,000	4,500	4,292
C Publication of board reports .....	(9)	19,000	21,000	20,443
Office stationery, supplies and equipment .....	(11)	18,000	18,000	17,265
Sundries .....	(22)	2,500	2,500	2,233
		<u>\$ 1,249,433</u>	<u>\$ 1,249,433</u>	<u>\$ 1,208,612</u>

A Under the provisions of section 21 of the Railway Act, P.C. 148/1426, March 12, 1952, as amended, authorized the appointment of Ridell, Stead, Graham and Hutchison, Chartered Accountants, Vancouver, as accounting advisers on freight rate applications and on the installation of a uniform system of accounting for Canadian railways and for pipe lines in Canada. During the year they received \$1,287.

B G. A. Thompson, Toronto, received \$5,864, for reporting proceedings of the Board.

C Canada Law Book Co., Toronto, received \$2,000 as a contribution towards the cost of publication of the principal decisions of the Board in *Canadian Railway and Transportation Cases*, volumes 80 and 81.

Railway grade crossing fund, Railway Act, c. 234, R.S., as amended ..... (20) \$ 5,000,000

Details will be found under the schedule, Undisbursed Balances of Appropriations to Special Accounts, in Volume 1 of this report.

Vote 448 Amount to be credited to the railway grade crossing fund, in addition to the amount to be credited to the fund under the Railway Act in the current fiscal year, for the general purposes of the fund, and authority, notwithstanding section 30 of the Financial Administration Act, to make commitments pursuant to this item for the current and subsequent fiscal years not to exceed a total amount of \$10,000,000 ..... 5,000,000

Expenditures ..... (20) \$ 5,000,000

Payments to Canadian Pacific Railway Company and the Canadian National Railway Company equal to the annual cost of maintaining the trackage between specified points, in Ontario, on the transcontinental lines of the said railways in accordance with Chapter 234, Revised Statutes ..... (20) \$ 7,000,000

Section 468 of the Railway Act, c. 234, R.S., as amended, provided for payment when authorized by the Governor in Council, out of the Consolidated Revenue Fund (a) to the Canadian Pacific Railway Company of an amount equal to the annual cost of maintaining the trackage between Sudbury and Fort William on its transcontinental line of railway, and (b) to the Canadian National Railway Company of an amount equal to

the annual cost of maintaining trackage corresponding in extent to that mentioned in (a), between Capreol and Fort William and between Cochrane and Armstrong on the transcontinental lines of the Canadian National Railways. The aggregate of the payments is not to exceed the sum of seven million dollars in any year. Payments in 1961-62 were authorized by P.C. 1953-686, April 30, 1953.

The Board of Transport Commissioners for Canada is charged with the duty of determining the annual cost of maintaining the trackage for which payment may be made and of directing the application of the amounts paid to a reduction in freight rates on traffic moving over the said trackage.

The Canadian Pacific Railway Company received \$4,086,727 and the Canadian National Railways, \$2,913,273.

**Vote 590** Interim payments, related to recommendations of the Royal Commission on Railway problems pending its complete report, to companies as defined in the Freight Rates Reduction Act of an aggregate amount in respect of the calendar year 1961 of \$50,000,000 to be paid in instalments at such times and in accordance with such method of allocation as may be determined by the Board of Transport Commissioners for Canada, as compensation to such companies for the maintenance of their rates on freight traffic at reduced levels as provided for in the said Act .....

50,000,000

Expenditures ..... (20) \$50,000,000

Payments were made to: Algoma Central and Hudson Bay Railway Co., \$267,320; Canada and Gulf Terminal Railway, \$27,178; Canada Steamship Lines Ltd., \$339,997; Canadian National Railways, \$29,015,610; Canadian Pacific Railway Company, \$19,343,740; Chesapeake and Ohio Railway Company, \$79,166; Great Northern Railway, \$10,215; The Midland Railway Co. of Manitoba, \$55,483; Napierville Junction Railway Co., \$9,258; New York Central System, \$111,590; Northern Alberta Railways Co., \$606,993; Ontario Northland Railway, \$404; The Toronto, Hamilton and Buffalo Railway Co., \$133,046.

**Provision for the reduction of certain class and commodity rates on freight traffic, Freight Rates Reduction Act, c. 27, 1959, as amended .....**

(20) \$19,008,986

Payments were made as follows: Algoma Central and Hudson Bay Railway Co., \$106,604; Canada and Gulf Terminal Railway, \$11,386; Canada Steamship Lines Ltd., \$131,486; Canadian National Railways, \$10,534,136; Canadian Pacific Railway Company, \$7,809,571; Chesapeake and Ohio Railway Co., \$45,554; Great Northern Railway Co., \$4,139; The Midland Railway Co. of Manitoba, \$23,141; Napierville Junction Railway Co., \$3,879; New York Central System, \$45,814; Northern Alberta Railways Co., \$240,545; Ontario Northland Railway, \$164; The Toronto, Hamilton and Buffalo Railway Co., \$52,567.

#### THE ST. LAWRENCE SEAWAY AUTHORITY

**Votes 452, 594 and 666** Operating deficit and capital requirements of canals and works entrusted to The St. Lawrence Seaway Authority with the approval of the Governor in Council, and to authorize, notwithstanding the Financial Administration Act or any other act, the disbursement by the Authority of revenues derived from the operation and management of such canals and works

	Estimates	Allotments	Expenditures
Construction or acquisition of buildings, works and land ..... (13)	421,400		
Cornwall canal—			
Install partitions and insulation in Butler Building used as rigger's shed .....		1,000	
Pave Cardinal causeway .....		30,000	13,329
Purchase of land expropriated by Department of Transport .....		6,400	6,364
Lachine Canal—			
To replace bridge over weir No. 3 .....		38,000	37,719
Rehabilitation of bridge No. 7 .....		50,000	20,153
Welland Canal—			
Second Welland canal clean-up .....		106,000	72,133
Replace swing-bridge at Port Dalhousie .....		190,000	189,405
Total construction or acquisition of buildings, works and land .....	421,400	421,400	339,103

	Estimates	Allotments	Expenditures
Construction or acquisition of equipment .....	(16) 14,845	14,845	10,418
Operating deficit .....	(22) 2,344,511	2,344,511	2,241,052
	<u>\$ 2,780,756</u>	<u>\$ 2,780,756</u>	<u>\$ 2,590,573</u>

## Statement of Expenditures by Standard Objects

DEPARTMENT	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	66,949,641	67,579,241	60,481,076
(2) Civilian allowances .....	2,213,616	2,056,278	2,254,502
(4) Professional and special services .....	7,145,605	6,496,648	8,116,383
(5) Travelling and removal expenses .....	3,001,713	3,042,861	2,841,116
(6) Freight, express and cartage .....	1,469,526	1,257,254	1,420,386
(7) Postage .....	115,303	112,652	105,987
(8) Telephones, telegrams and other communication services ..	6,252,248	5,751,631	5,124,784
(9) Publication of departmental reports and other materials ....	74,375	58,870	41,104
(10) Exhibits, advertising, films, broadcasting and displays .....	20,870	20,874	13,646
(11) Office stationery, supplies, equipment and furnishings ....	1,303,385	1,344,966	1,228,509
(12) Materials and supplies .....	10,763,760	8,425,129	8,445,256
Buildings and works including land—			
(13) Construction or acquisition .....	100,335,890	80,131,858	68,137,633
(14) Repairs and upkeep .....	4,319,470	4,184,692	4,205,588
(15) Rentals .....	245,779	216,250	169,652
Equipment—			
(16) Construction or acquisition .....	26,069,475	12,607,850	17,971,564
(17) Repairs and upkeep .....	6,347,435	6,740,559	2,378,450
(18) Rentals .....	3,496,045	2,997,011	2,817,149
(19) Municipal or public utility services .....	2,882,412	2,820,632	2,359,971
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Maritime Freight Rates Act .....	14,750,000	12,209,476	14,064,800
Sundry .....	1,818,587	1,621,025	1,421,625
	<i>16,568,587</i>	<i>13,830,501</i>	<i>15,486,425</i>
(21) Pensions, superannuation and other benefits .....	189,879	205,089	180,324
(22) All other expenditures (other than special categories) ....	2,384,369	2,088,886	1,312,841
SPECIAL CATEGORIES			
(33) Deficits			
Canadian National Railways .....	67,307,772	67,307,772	67,496,777
Newfoundland ferry and terminals .....	7,270,792	7,270,792	5,432,820
Prince Edward Island car ferry and terminals .....	2,984,552	2,984,552	2,621,464
Trans-Canada Air Lines .....	6,450,082	6,450,082	2,607,350
Yarmouth, N.S.—Bar Harbour, Maine, U.S.A., ferry service	339,000	109,645	151,224
	<i>84,952,198</i>	<i>84,122,843</i>	<i>78,309,635</i>
	<u>346,501,581</u>	<u>306,092,575</u>	<u>283,401,981</u>
(34) Less—Estimated savings and recoverable items .....	14,420,850	1,625,667	1,020,759
	<u>332,080,731</u>	<u>304,466,908</u>	<u>282,381,222</u>
AIR TRANSPORT BOARD			
(1) Civil salaries and wages .....	497,269	495,351	409,217
(4) Professional and special services .....	12,000	6,197	10,273
(5) Travelling and removal expenses .....	43,000	31,997	22,029



## DEPARTMENT OF TRANSPORT

35·93

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(6) Freight, express and cartage .....	200	327	65
(7) Postage .....	600	295	202
(8) Telephones, telegrams and other communication services ..	4,500	5,537	4,408
(10) Exhibits, advertising, films, broadcasting and displays .....	3,000	5,955	7,004
(11) Office stationery, supplies, equipment and furnishings ....	14,500	16,652	14,962
Buildings and works including land—			
(15) Rentals .....	1,400	1,357	1,357
(20) Contributions, grants, subsidies, etc. not included elsewhere	300,000	287,041	120,803
(22) All other expenditures .....	1,000	232	570
	877,469	850,941	590,890

## BOARD OF TRANSPORT COMMISSIONERS FOR CANADA

(1) Civil salaries and wages .....	1,195,984	1,155,248	1,122,453
(2) Civilian allowances .....	300	300	300
(4) Professional and special services .....	23,000	10,782	13,538
(5) Travelling and removal expenses .....	75,000	86,459	72,348
(6) Freight, express and cartage .....	300	242	225
(7) Postage .....	300	300	292
(8) Telephones, telegrams and other communication services ..	4,000	4,292	4,157
(9) Publication of departmental reports and other materials ..	19,000	20,443	18,030
(11) Office stationery, supplies, equipment and furnishings ....	18,000	17,265	15,858
(20) Contributions, grants, subsidies, etc. not included elsewhere—			
Railway grade crossing fund .....	10,000,000	10,000,000	15,000,000
Payments to the Canadian Pacific Railway Company and the Canadian National Railway Company of amounts equal to the annual cost of maintaining certain designated trackage pursuant to the provisions of the Railway Act .....	7,000,000	7,000,000	7,000,000
Freight rates reduction .....	69,008,986	69,008,986	20,370,631
	86,008,986	86,008,986	42,370,631
(22) All other expenditures .....	2,500	2,232	3,405
	87,347,370	87,306,549	43,621,237

## THE ST. LAWRENCE SEAWAY AUTHORITY

Buildings and works including land—			
(13) Construction or acquisition .....	421,400	339,103	1,042,193
Equipment—			
(16) Construction or acquisition .....	14,845	10,418	18,416
(22) All other expenditures .....	2,390,322	2,286,864	1,295,851
	2,826,567	2,636,385	2,356,460
Total .....	\$ 423,132,137	\$ 395,260,783	\$ 328,949,809

## Expenditures for Other Departments

Services were rendered and work performed for other departments by the Department of Transport and expenditures of \$5,190,248 were charged to the appropriations of such departments, including \$2,657,328 to those of the Department of National Defence.

## Payments of Damage Claims

Particulars and payee	Authority	Amount
Damage to M.V. <i>Arctic</i> in collision with N.S.V. <i>Eider</i> off Cape Warwick, Resolution Island, charged to Vote 410.		
Federal Commerce and Navigation Co. Ltd. ....	T.B. 587241 October 19, 1961 ..	12,543
Damage to M.V. <i>Regent</i> in collision with N.B. <i>McLean</i> off Cape Maitland, Que., charged to Vote 410.		
Clement Tremblay .....	P.C. 1960-11/944 July 5, 1960	4,159
Damage to electric crane, struck by C.G.S. <i>D'Iberville</i> at Sorel, Que., charged to Vote 410.		
Sorel Dock and Stevedoring Co. Ltd. ....	T.B. 578024 March 23, 1961 ..	1,051
Damage to property re Winnipeg satellite airport, charged to Vote 432.		
Walter Yuzwak .....	T.B. 588225 November 9, 1961	1,500
Sundry claims, each under \$1,000 (81) .....		11,717
		<u>\$ 30,970</u>

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments (See Note 1) .....	151,758 95	13,269,725 01
B Privileges, licences and permits (See Note 2) .....	8,846,180 75	13,255,363 11
C Proceeds from sales .....	539,224 71	404,511 07
D Services and service fees (See Note 2) .....	13,702,391 97	9,737,020 15
E Refunds of previous years' expenditure (See Note 3) .....	310,784 71	5,470,393 39
F Miscellaneous .....	138,398 60	109,908 05
Total .....	<u>\$ 23,688,739 69</u>	<u>\$ 42,246,920 78</u>

## Summary of Revenues by Services

	1961-62	1960-61
Service—		
Administration (See Note 1) .....	1,882	13,153,151
Marine (See Note 4) .....	5,215,397	8,191,643
Railway and Steamship (See Note 3) .....	373,366	5,243,425
Air .....	18,095,577	15,656,344
	<u>23,686,222</u>	<u>42,244,563</u>
Air Transport Board .....		36
Board of Transport Commissioners for Canada .....	2,518	2,322
Total .....	<u>\$ 23,688,740</u>	<u>\$ 42,246,921</u>

NOTE 1.—In 1960-61 an interest payment of 13.1 million was received by the Department in connection with The St. Lawrence Seaway Authority Loans. In 1961-62 there was no revenue from this source. Payment of the 1961-62 interest has been deferred to future years.

NOTE 2.—The reduction of revenue in Class B and the increase in Class D is accounted for by the fact that in 1960-61 landing fee revenue amounting to approximately 5 million was included in Class B whereas in 1961-62 this type of revenue has been shown in Class D as it is considered that it more properly belongs in the latter class.

NOTE 3.—The 1960-61 revenue shows the effect of a special payment of approximately 4.9 million made by the Province of Nova Scotia as its share to date of the cost of the Canso Causeway. This is a non-recurring item.

NOTE 4.—The 1960-61 revenue was abnormally high due to a delayed payment of about 3.9 million which was applicable to northern transportation services supplied in 1959. This resulted in two years' revenue for northern transportation services being included in the one year 1960-61.

## Details

## Non-Tax Revenue—

## A Return on investments:

Recoveries under certain Railway Subsidy Acts agreements .....	56,895
This amount, which was received from the Post Office Department, represents recoveries under the interest clause in certain Railway Subsidy Acts agreements.	
Interest on debentures—City of Montreal with respect to St. Remi Tunnel ..	36,788
Interest on loans—Canadian National Railways, with respect to the Yarmouth, N.S., and Bar Harbour, Maine ferry services, \$7,000; City of Vancouver, with respect to Domestic Terminal Building at Vancouver airport, \$9,811; Foreign Service loans, \$15, and Hamilton Harbour Commission, \$41,250 .....	58,076

151,759

## B Privileges, licences and permits:

## Marine Services—

Concessions .....	4,461
Masters and mates: examination fees .....	15,041
Merchant seamen's identity certificates .....	805
Pilot's licence fees (pilotage) .....	545
Rentals: land, \$59,995; living quarters, \$38,700; transmission line privileges, \$7,314; water lots, \$43,117; water power, \$121,302; miscellaneous, \$2,584....	273,012
Ship registry fees .....	12,051

## Railway and Steamship Services—

Charter hire: Lord Selkirk, \$251,724; Pelee Islander, \$54,524 .....	306,248
Rentals: land .....	2,134

## Air Services—

Aircraft registration certificate .....	11,501
Airport licences .....	1,125
Airworthiness certificates .....	3,725
Aviation personnel licences .....	19,742
Car parking meters .....	115,069
Concessions: advertising displays and signs, \$13,346; airline trip insurance, \$96,977; automotive service stations (excluding land rental), \$5,652; aviation fuel and oil, \$1,693,949; barber shops, \$7,006; book shops, \$5,433; candy shops, \$4,500; car parking areas, \$595,326; car rental, \$133,476; clothing shops, \$10,000; coin locks—toilet, \$24,090; drug stores, \$10,164; flight kitchens, \$45,487; gift shops, \$40,358; ground transportation, \$171,575; miscellaneous vending machines, \$25,674; news stands, \$62,030; parcel lockers, \$11,983; restaurants and snack bars, \$198,140; telephone and telegraph, \$30,975; toy and hobby shops, \$10,000; miscellaneous \$14,357 .....	3,210,498
Observation roof—turnstiles .....	109,422
Private commercial broadcasting station licence fees .....	741,028
Radio operators' examination fees .....	7,646
Radio station licence fees .....	385,554

Rentals: aircraft parking (outside, including dead storage), \$70,817; equipment, \$17,163; hangar storage (aircraft), \$30,607; hydrant refuelling systems, \$137,610; land, \$475,284; living quarters, \$1,045,272; office and shop space—terminal buildings, \$1,138,610; office and shop space—other buildings, \$190,207; public address systems, \$10,393; space, control lines and power, \$35,683; storage space (other than aircraft), \$143,769; tanks and pipe line, \$8,783; transmission line privileges, \$29,898; whole buildings, \$42,557; whole hangars, \$180,870; miscellaneous, \$67,309; .....	3,624,832
---	-----------

## Board of Transport Commissioners—

Ship licences .....	1,742
---------------------	-------

8,846,181

## C Proceeds from sales:

Electric power, \$198,578; heat, \$22,290; land and buildings, \$220,568; publications, \$10,722; steam, \$19,361; water, \$59,195; miscellaneous, \$8,511 .....	539,225
--	---------



## D Services and service fees:

## Marine Services—

Harbour dues (net) .....	203,320
The remuneration of harbour masters, amounting to \$29,122, was paid from harbour dues revenue.	
Marine service steamers' earnings .....	2,373,077
Measuring surveyors fees—ships' tonnage .....	3,476
Pilotage administration and operation expenses .....	86,242
Pilotage fees: Goose Bay, Labrador, \$9,244; Port Weller—Sarnia, Ontario area, \$640,819 .....	650,063
Pilot boat fees .....	250,637
Port warden fees .....	72,019
Shipping master's fees .....	15,171
Statements of sea service certificates .....	599
Steamship inspection fees:	
Annual fees .....	116,460
Engineers' courses fees .....	1,035
Engineers' examination fees .....	5,291
Incidental fees .....	25,554
Load lines .....	3,340
Non-Canadian ships .....	510
Plans .....	3,325
Winterage .....	870
Sundry services .....	16,645
Wharf rental and wharfage (net) .....	784,225

The remuneration of wharfingers and certain expenses authorized for making the wharves serviceable, amounting to \$253,198 were paid from wharfage revenue.

## Air Services—

Aircraft landing fees: commercial—domestic, \$3,005,884; commercial—trans-border, \$686,580; commercial—trans-oceanic, \$2,857,594; test flights, \$30,567 .....	6,580,625
Air-ground radio service at airports .....	857,895
Air route facility fees .....	742,668
Commercial message tolls .....	390,760
Garbage disposal .....	42,244
Joint user terminal facilities charge .....	213,804
Mess receipts .....	68,008
Special meteorological information .....	4,520
Sundry services .....	174,082
Telephone service .....	15,927

---

13,702,392

E Refunds of previous years' expenditure .....	310,785
--	---------

## F Miscellaneous:

Fines: Aeronautics Act, \$6,707; Canada Shipping Act, \$13,117 .....	19,824
Forfeitures: Canada Shipping Act .....	1,944
Sundries .....	116,630

---

138,398

Total

---

\$ 23,688,740

---

Certified correct.

J. R. BALDWIN,  
Deputy Minister of Transport.

## Changes in Non-Active Accounts

The status of those accounts in which changes have occurred during the current fiscal year is as follows:

	Dr. Balance Mar. 31, 1961	Net Increase or Decrease (—)	Dr. Balance Mar. 31, 1962
Capital Expenditures—			
Public Works (Railways)—			
Canadian Government Railways—			
A Intercolonial Railway .....	109,731,858	—6,374	109,725,484
B Northwest Communication System .....	17,833,076	50,949	17,884,025
C Newfoundland Railways .....	7,945,071	3,170,662	11,115,733
A P.C. 1961-1592, November 2, 1961, authorized the transfer of land at the book value of \$6,374, situated in the City of Moncton, N.B., to the Department of National Defence.			
B An entry to charge to Capital in the Public Accounts of Canada the value placed on the cable plant at Fort Nelson, B.C., which was transferred from the Department of National Defence to the Department of Transport and entrusted to the Canadian National Railways for management and operation. (P.C. 1961-518, April 7, 1961).			
C The increase during the year consisted of the construction of vessels and harbour facilities for the Newfoundland Coastal Services under Vote 414 (1961-62).			

## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
Current year .....	3,473,178	7,144,247
Previous years—Collectible .....	2,959,651	191,350
—Uncollectible .....	7,309	48,477
	<u>\$ 6,440,138</u>	<u>\$ 7,384,074</u>

During the year, 15 items amounting to \$21,612 were deleted under the authority of Department of Finance, Vote 710 and 637 items amounting to \$6,079 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

## Appendix

## DEPARTMENT OF TRANSPORT

Consolidated statement of civil aviation airport operating revenues and expenditures  
for sixteen major airports for the year ended March 31, 1962

Revenues earned		
Landing fees .....	5,866,000	
Rentals .....	2,454,000	
Concession fees .....	3,040,000	
Other .....	547,000	
		<u>11,907,000</u>
Expenditures incurred		
Airfield operations .....	2,508,000	
Terminal operations .....	2,491,000	
Airport support service operations .....	1,935,000	
Administration .....	1,625,000	
		<u>8,559,000</u>
Excess of revenues over expenditures before allowance for depreciation .....		3,348,000
Allowance for depreciation of Civil Aviation airport capital facilities .....		<u>7,001,000</u>
Excess of expenditures over revenues .....		<u>\$ 3,653,000</u>
As at March 31, 1962, Canada's equity in the Civil Aviation airport facilities located at these sixteen major airports was \$225,936,000 and it was invested as follows:		
Current assets .....	1,434,000	
Deduct: Current liabilities .....	238,000	
		<u>1,196,000</u>
Capital facilities including land at cost, or departmental appraised values at the date the accrual accounting records were established .....	188,628,000	
Less: The capital value of these assets which has been written off to expenditure as annual allowances for depreciation .....	44,568,000	
		<u>144,060,000</u>
Construction in progress .....		<u>39,892,000</u>
		185,148,000
Add: Accumulated excess of expenditures over revenues after depreciation, from the date airport operations were recorded on an accrued basis to March 31, 1962 .....		<u>40,788,000</u>
		<u>\$ 225,936,000</u>

These statements have been prepared from departmental accrual accounting records which are maintained for the following airports: Halifax, Moncton, Sydney, Gander, Montreal, Quebec, Toronto, Ottawa, Windsor, Winnipeg, Saskatoon, Edmonton, Fort St. John, Lethbridge, Prince George, Victoria.

J. R. BALDWIN,  
Deputy Minister.



## CANADIAN MARITIME COMMISSION

The Commission was established by the Canadian Maritime Commission Act, c. 38, R.S., effective from November 1, 1947, to consider and recommend to the Minister such policies and measures as it considers necessary for the operation, maintenance, manning and development of a merchant marine and ship-building and ship-repairing industry commensurate with Canadian maritime needs.

The Act also provides that the Commission shall (a) exercise and perform on behalf of the Minister such powers, duties and functions of the Minister under the Canada Shipping Act, as the Minister may require; (b) administer, in accordance with regulations of the Governor in Council, any steamship subventions voted by Parliament; and (c) exercise or perform any other powers, duties or functions conferred on, or required to be performed by, the Commission by or pursuant to any other Act or order of the Governor in Council.

The Commission consists of three members appointed by the Governor in Council for a period of five years.

## Vote 449 Administration

		Estimates	Allotments	Expenditures
Salaries .....	(1)	149,805	148,005	142,538
Technical and legal services .....	(4)	1,000	1,000	
Travelling and removal expenses .....	(5)	10,000	10,000	8,886
Postage .....	(7)	50	50	50
Telephones and telegrams .....	(8)	3,500	4,000	3,881
Publication of the annual report .....	(9)	1,000	1,000	974
Advertising—Steamship subsidy tenders .....	(10)	1,500	1,500	94
Office stationery, supplies and equipment .....	(11)	3,000	4,300	4,250
Sundries .....	(22)	100	100	74
		<u>\$ 169,955</u>	<u>\$ 169,955</u>	<u>\$ 160,747</u>

## Votes 450, 591, 665 and 756 Steamship subventions for coastal services as detailed in the Estimates

These votes were provided for the payment of steamship subventions to the contractors (shown in parentheses) for services between the following ports:

	Estimates	Allotments	Expenditures
<i>Western Local Services</i>			
Service between—			
Vancouver and northern British Columbia ports (Northland Navigation Co. Ltd.) .....	300,000	300,000	300,000
Vancouver and west coast of Vancouver Island, (Northland Navigation Co. Ltd.) .....	88,000	88,000	88,000
<i>Eastern Local Services</i>			
Service between—			
Baddeck and Iona, N.S. (Baddeck Transportation Co.) .....	17,500	17,500	17,500
Campobello, N.B. and Lubec, Maine (Chesley Brown and Burris Matthews) .....	9,600	9,600	9,600
Cross Point, P.Q. and Campbellton, N.B. (Restigouche Ferries, Ltd.) .....	58,750	58,750	58,750
Dalhousie, N.B. and Miguasha, P.Q. (Restigouche Ferries, Ltd.) .....	27,500	27,500	27,500
Father Point and Baie Comeau, P.Q. (La Cie de Navigation Nord-Sud Ltee.) .....	300,000	300,000	300,000
Grand Manan and the Mainland, N.B. (Saint John Marine Transport Ltd.) .....	95,000	95,000	95,000
Halifax, Canso, Guysborough and Isle Madame, N.S. (La Cooperative de Transport Maritime et Aerien) .....	30,000	30,000	30,000
Ile-aux-Coudres and Les Eboulements, P.Q. (La Cie de Navigation Cartier Ltee.) .....	33,000	33,000	33,000

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Eastern Local Services—Concluded</i>			
Ile-aux-Grues and Montmagny, P.Q. (Summer service) (Paul-Eugene Lavoie) .....	5,000	5,000	5,000
Ile-aux-Grues and Montmagny, P.Q. (winter service) (Albert Vezina) .....	1,700	1,700	1,700
Magdalen Islands, P.Q., Chetichamp and Halifax, N.S. (La Cooperative de Transport Maritime et Aerien) .....	30,000	30,000	30,000
Mulgrave and Canso, N.S. (Langley Shipping Ltd.) .....	52,400	52,400	52,400
Mulgrave, Queensport and Isle Madame, N.S. (Langley Shipping Ltd.) .....	31,250	31,250	31,250
Murray Bay or Rimouski and north shore of the St. Lawrence River, P.Q. (winter) (Clarke Steamship Co. Ltd.) .....	35,000	35,000	35,000
Owen Sound and ports on Manitoulin Island and Georgian Bay, Ont. (Owen Sound Transportation Co. Ltd.) .....	100,000	100,000	100,000
Peelee Island and the mainland, Ont. (Peelee Shipping Co. Ltd.) .....	83,136	83,136	83,134
Pictou, N.S., Charlottetown, P.E.I. and the Magdalen Islands, P.Q. (The Magdalen Islands Transportation Co. Ltd.) ....	298,000	298,000	298,000
*Portugal Cove-Bell Island, Nfld. (The Newfoundland Transportation Co. Ltd.) .....	274,414	274,414	274,385
Prince Edward Island and Newfoundland (Gulf and Northern Shipping Co. Ltd.) .....	72,000	72,000	72,000
Prince Edward Island and north shore of St. Lawrence River (La Cooperative de Transport Maritime et Aerien) .....	42,500	42,500	42,500
*Prince Edward Island and Nova Scotia (Northumberland Ferries Ltd.) .....	617,000	617,000	560,629
Quebec, Natashquan and Harrington, P.Q. (Clarke Steamship Co. Ltd.) .....	492,923	492,923	492,923
Rimouski, Matane and ports on the north shore of the St. Lawrence River, P.Q. (La Cie de Transport du Bas St. Laurent) .....	217,544	217,544	217,522
Riviere-du-Loup and St. Simeon, P.Q. (La Traverse Riviere du Loup St. Simeon, Ltee.) .....	21,000	21,000	21,000
Saint John, N.B., Tiverton, Freeport, Westport and Yarmouth, N.S. (Saint John Marine Transports Ltd.) .....	38,000	38,000	38,000
St. Lawrence River and Gaspé ports to Chandler, P.Q. (Gaspé Shipping Registered) .....	45,000	45,000	45,000
Sorel and Ile St. Ignace, P.Q. (La Cie la Traverse du St. Laurent Ltee.) .....	43,000	43,000	43,000
Sydney and Bay St. Lawrence, N.S. (Aspy Steamship Co. Ltd.) .....	45,000	45,000	45,000
Trois Pistoles and Les Escoumains, P.Q. (Paul Emile Levesque) .....	2,000	2,000	2,000
Yarmouth, N.S. and Rockland, Maine (Himmelman Supply Co. Ltd.) .....	8,750	8,750	8,750
Financial assistance to the operation of Newfoundland coastal steamship services (Canadian National Railways) .....	4,555,793	4,555,793	4,555,793
	(20) \$8,070,760	\$8,070,760	\$8,014,336

\*Under the authority of P.C. 1954-1301, September 1, 1954, agreements were entered into with the Newfoundland Transportation Co. Ltd., and the Northumberland Ferries Ltd., for the payment of annual subsidies, with a proviso that a refund would be made of part of the subsidy from any profit made in excess of certain amounts, in any one calendar year.

The following refunds were received and credited to this vote: The Newfoundland Transportation Co. Ltd. \$29; Northumberland Ferries Ltd., \$36,371.

<b>Vote 592 Capital subsidies for the construction of commercial and fishing vessels in accordance with regulations of the Governor in Council .....</b>	<b>10,000,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 2,025,261</b>

In accordance with Ships Construction Assistance Regulations as authorized by P.C. 1961-1290, September 8, 1961, agreements were entered into with the following shipowners and shipbuilders:

Agreement for construction of self propelled tanker for Canadian Oil Companies Ltd.; Canadian Shipbuilding & Engineering Ltd., estimated subsidy \$958,113; expenditures, \$191,623.

Agreement for construction of pulpwood carrier for Anticosti Shipping Co.; Davie Shipbuilding Ltd., estimated subsidy \$562,398; expenditures \$449,918.

Agreement for construction of self-propelled tanker for Hall Corporation of Canada; Davie Shipbuilding Ltd., estimated subsidy \$1,103,200; expenditures, \$882,560.

Agreement for construction of self-propelled vessel for Newfoundland Engineering & Construction Co., Ltd.; Port Weller Dry Docks Ltd., estimated subsidy \$646,326; expenditures \$129,265.

Agreement for construction of steel barge for Gulf Services Ltd.; Yarrows Ltd., estimated subsidy \$37,400; expenditures \$37,400 (final).

Agreements (9) for construction of 9 steel barges for Vancouver Tug Boat Co. Ltd.; Yarrows Ltd., estimated subsidy, \$334,495; expenditures, \$334,495 (final).

#### Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	149,805	142,538	132,558
(4) Professional and special services .....	1,000		
(5) Travelling and removal expenses .....	10,000	8,886	10,185
(7) Postage .....	50	50	50
(8) Telephones, telegrams and other communication services .....	3,500	3,881	3,448
(9) Publication of departmental reports and other material .....	1,000	974	880
(10) Exhibits, advertising, films, broadcasting and displays .....	1,500	94	759
(11) Office stationery, supplies, equipment and furnishings .....	3,000	4,250	3,491
(20) Contributions, grants, subsidies, etc. not included elsewhere ....	18,070,760	10,039,598	6,769,935
(22) All other expenditures .....	100	74	83
Total .....	<u>\$18,240,715</u>	<u>\$10,200,345</u>	<u>\$ 6,921,389</u>



## NATIONAL HARBOURS BOARD

The following statements of expenditures for the National Harbours Board are only in respect of moneys appropriated by Parliament. The accounts of the Board are audited by the Auditor General of Canada, and the financial statements for the year ended December 31, 1961, as certified by him, will be found in Volume III of this report.

Details of advances to active accounts are shown in an appendix to this section.

**Votes 451 and 593 Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1961 on any or all of the following accounts:**

		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Reconstruction and capital expenditures—				
Construction or acquisition of buildings, works, land and equipment—				
Halifax				
Reconstruction of original pier 9 .....	(13)	275,000	280,000	
Less: From replacement fund and Board's revenues .....	(34)	275,000	280,000	
Total expenditures on this project were \$440,500.				
Contract (1960-61) (on a unit price basis): T. C. Gorman (Nova Scotia) Ltd., \$342,288; expenditures, \$264,545; to date, \$342,288 (final).				
Enlargement of substation at cold storage plant .....	(13)	220,000	97,456	
Less: From Board's revenues .....	(34)	220,000	97,456	
Renovation of ground floor of administration building ....	(13)	19,875	22,875	
Less: From Board's revenues .....	(34)	19,875	22,875	
Provision of vertical lift steel doors, landside, shed 22 .....	(13)	48,000		
Less: From Board's revenues .....	(34)	48,000		
Construction of overhead passageway to second floor of shed 21 .....	(13)	22,300		
Less: From Board's revenues .....	(34)	22,300		
Expenditures on this project to date were \$2,656.				
Steel trucking ramp to upper storey, pier 2 shed .....	(13)	17,000	31,500	
Less: From replacement fund and Board's revenues .....	(34)	17,000	31,500	
Expenditures on this project to date were \$5,170.				
Installation of partial dust control system in grain elevator	(13)	70,000		
Less: From Board's revenues .....	(34)	70,000		
Paving all open areas, pier A-1 .....	(13)	124,740		
Less: From Board's revenues .....	(34)	124,740		
Paving roadway to and area around new general stores building .....	(13)	21,150		
Less: From Board's revenues .....	(34)	21,150		

		*Estimates	*Allotments	*Expenditures
<i>Halifax—Concluded</i>				
Provision of steel cargo platforms for berths at piers 2, 25 and 28 .....	(13)	21,000	23,000	
Less: From Board's revenues .....	(34)	21,000	23,000	
Improvements of handling facilities and provision of wash and hot room facilities, cold storage plant .....	(13)	32,000		
Less: From Board's revenues .....	(34)	32,000		
Installation of low pressure automatic oil fired boiler, pier 2 heating plant .....	(16)	34,000		
Less: From replacement fund \$12,840; and from Board's revenues, \$21,160 .....	(34)	34,000		
General stores and workshop building .....	(13)		6,005	
Less: From Board's revenues .....	(34)		6,005	
Total expenditures on this project were \$76,483.				
Installation of sprinkler system in upper floor of shed 21 ....	(13)		29,251	
Less: From Board's revenues .....	(34)		29,251	
Total expenditures on this project were \$29,168.				
Supply of power shovel equipment for marine leg, berth 25 ..	(16)		30,000	
Less: From Board's revenues .....	(34)		30,000	
New steam boiler, cold storage plant .....	(16)		21,515	
Less: From replacement fund, \$5,402; and from Board's revenues, \$16,113 .....	(34)		21,515	
Replacement of air compressor .....	(16)		5,930	
Less: From replacement fund, \$5,292; and from Board's revenues, \$638 .....	(34)		5,930	
Replacement of drilling machine, grain elevator .....	(16)		1,600	
Less: From Board's revenues .....	(34)		1,600	
Paving yard area, grain elevator .....	(13)		5,000	
Less: From Board's revenues .....	(34)		5,000	
Purchase and installation of six automatic grain samplers ..	(16)		4,035	
Less: From Board's revenues .....	(34)		4,035	
<i>Saint John</i>				
Reconstruction of Long Wharf .....	(13)	2,430,000	2,356,652	
Less: From replacement fund .....	(34)	478,054	478,054	
		1,951,946	1,878,598	633,005
Expenditures on this project to date were \$1,133,965.				
Contract (on a unit price basis): The Foundation Co. of Canada Ltd., \$3,381,011; expenditures, \$1,049,038.				
Construction of rest room facilities, outer end of pier 2-3 ..	(13)	22,000	32,000	31,813
Contract: E. F. Anderson, \$27,874; expenditures, \$27,874 (final).				
Raising wharf apron at shed 12 .....	(13)		28,500	28,500
Payments amounting to \$10,734 were made to Chittick's Ready Mixed Concrete Ltd., Saint John, N.B. for materials and supplies.				
Projects under \$15,000 .....	(13)		19,072	14,821
	(16)		15,776	13,886
		1,973,946	1,973,946	722,025

## PUBLIC ACCOUNTS, 1961-62

		*Estimates	*Allotments	*Expenditures
Chicoutimi				
Dredging oil berth .....	(13)	15,000		
Less: From Board's revenues .....	(34)	15,000		
Quebec				
Construction of wharf, north side, St. Charles River Estuary	(13)	1,700,000	2,011,466	
Less: From Board's revenues .....	(34)	500,000	500,000	
		1,200,000	1,511,466	990,410
Expenditures on this project to date were \$2,347,171.				
Contract (on a unit price basis): Raymond International Co. Ltd., \$2,120,000; expenditures, \$1,982,349.				
Reconstruction of wharf and shed 19 .....	(13)	370,000	420,146	
Less: From replacement fund .....	(34)	7,141	7,141	
		362,859	413,005	412,734
Expenditures on this project to date were \$986,667.				
Contracts: (a) (1960-61) Beaudet & Fils, Inc., \$333,140; expenditures, \$217,103; to date, \$333,140 (final) (amends reporting in Public Accounts, 1960-61; expenditures that year were \$116,037); (b) (1959-60) Dimock Construction Inc., (on a unit price basis), \$521,463; expenditures, \$100,197; to date, \$521,463 (final) (amends reporting in Public Accounts, 1960-61; expenditures that year were \$142,836).				
Payments were also made to the following: J. A. Auclair Ltee., Quebec, for rental of equipment, \$9,325; Adelaar Laberge Ltee., Quebec, for materials and supplies, \$4,198; Lortie & Roussin Inc., Quebec, for equipment rentals, \$7,495.				
Replacement of motors in grain elevator .....	(16)	50,000		
Less: From replacement fund .....	(34)	15,000		
		35,000	35,000	24,169
Expenditures on this project to date were \$35,682.				
Payment of \$17,738 was made to Forano, Plessisville, Que., for the supply of this equipment.				
Reconstruction of wharf 26 .....	(13)	1,250,000	879,086	
Less: From replacement fund .....	(34)	200,000	200,000	
		1,050,000	679,086	612,244
Contract (on a unit price basis): Janin Construction Ltd., \$895,133; expenditures, \$767,033.				
Construction of 2,000,000 bushel storage addition to grain elevator .....	(13)	50,000		
Less: From Board's revenues .....	(34)	50,000		
Replacement of 3-ton truck .....	(16)		8,030	
Less: From replacement fund .....	(34)		5,458	
			2,572	2,572
Replacement of staff car .....	(16)		2,188	
Less: From replacement fund .....	(34)		2,101	
			87	87
Provision of fire fighting equipment, grain elevator .....	(16)		1,000	374
Total expenditures on this equipment were \$1,201.				
Addition to grain elevator .....	(13)		5,643	5,643
Total expenditures on this project were \$2,033,408.				
Contract (1958-59): Toledo Scale Co. of Canada Ltd., \$44,937; expenditures, \$4,494; to date, \$44,937 (final).				
		2,647,859	2,647,859	2,048,233



		<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Churchill				
Extension to wharf .....	(13)	1,370,000	1,600,000	1,558,620
Expenditures on this project to date were \$1,802,642.				
Contracts: (a) Drake Construction Co. Ltd. (on a unit price basis), \$1,274,500; expenditures, \$654,265; (b) Mac-Millan, Bloedel & Powell River (Quebec) Ltd. (on a unit price basis), \$873,985; expenditures, \$873,985 (final).				
Dredging .....	(13)	600,000	522,306	366,877
Contract (1960-61) (on a cost plus basis and in respect of this, as well as the preceding project): C. A. Pitts General Contractor Ltd., \$2,200,000; expenditures, \$238,725; to date, \$701,413.				
Purchase of new tug .....	(16)	300,000	129,615	129,615
Contract: Geo. T. Davie & Sons Ltd., \$639,384; expenditures, \$127,877.				
Purchase of new dump scow .....	(16)	140,000		
Less: From replacement fund .....	(34)	42,253		
		97,747	97,747	86,540
Contract: Kingston Shipyards Division of Canadian Shipbuilding and Engineering Ltd., \$143,248; expenditures, \$121,749.				
Construction of stores warehouse .....	(13)	50,000	50,000	
Projects under \$15,000 .....	(13)		888	887
	(16)		21,021	
Less: From replacement fund .....	(34)		3,830	
			17,191	17,188
		2,417,747	2,417,747	2,169,727
Generally—Unforeseen and miscellaneous .....	(22)	200,000	200,000	
Total advances .....		\$ 7,239,552	\$ 7,239,552	\$ 4,929,985

\*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c. 187, R.S., as amended, certificates of indebtedness for \$4,929,985, bearing interest at 5 per cent per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

The variation between the appropriation and the total of expenditures charged thereto, namely, the sum of \$2,309,567, was due in part to the fact that some of the year's expenditures were charged to the Board's own funds rather than to the appropriation; the major portion of the variation, however, was attributable to lapsing balances in three projects and to the fact that no expenditures were required to be made against the Generally—Unforeseen and miscellaneous allotment. On two of the projects in which lapsing balances occurred, the work did not proceed as rapidly as planned and in the case of the third, the bid received for the performance of the work was more favourable than anticipated. Two of these projects were again provided for in the Main Estimates, 1962-63.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(13) Buildings and works, including land—			
Construction or acquisition .....	6,606,805	4,655,554	532,279
(16) Equipment—			
Construction or acquisition .....	432,747	274,431	43,375
(22) All other expenditures .....	200,000		
Total .....	\$ 7,239,552	\$ 4,929,985	\$ 575,654

## Appendix

## ADVANCES TO NATIONAL HARBOURS BOARD

	Montreal	Montreal, Retirement of Jacques Cartier Bridge Bonds	Three Rivers	Vancouver	Total
Balance March 31, 1961 .....	129,970,080	14,926,000	1,172,433	26,701,100	172,769,613
Advances charged to—					
Vote 492 .....	13,423,799				13,423,799
	143,393,879	14,926,000	1,172,433	26,701,100	186,193,412
Less:					
Repayments of Principal ....		7,350,000	100,000		7,450,000
Balance March 31, 1962 .....	\$ 143,393,879	\$ 7,576,000	\$ 1,072,433	\$ 26,701,100	\$ 178,743,412

**Vote 492** Advances to National Harbours Board, subject to the provisions of section 29 of the National Harbours Board Act, to meet expenditures applicable to the calendar year 1961 on any or all of the following accounts:

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
Reconstruction and capital expenditures—			
Montreal			
Dredging at wharves and piers—			
Dredging approach channel to wharf at sections 50-53....		70,000	64,412
Total expenditures on this project were \$253,097.			
Contract (1960-61) (on a unit price basis): United Dredging Ltd., expenditures, \$135,487 of which \$71,111 has been recovered from the Department of Transport; to date, \$394,707 (final).			
		70,000	64,412
Wharf construction, extensions and raising—			
Wharf extension, sections 65-68 .....	600,000	1,330,000	1,305,834
Contract (on a unit price basis): J. D. Stirling & Walsh Canadian Construction Co. Ltd., \$1,267,512; expenditures, \$1,267,512 (final).			
Wharf extension, sections 94-96 .....	30,000	30,000	
Expenditures on this project to date were \$2,382,989.			
Wharf extension, sections 58-61 .....	120,000	120,000	10,130
Expenditures on this project to date were \$2,239,064.			
Wharf extension, sections 50-53 .....	60,000	33,760	5,539
Expenditures on this project to date were \$2,014,873.			
Wharf extension, sections 53-55 .....	160,000	56,240	9,898
Expenditures on this project to date were \$1,489,183.			
Cope wall ties, sections 54-56 .....		25,000	23,126
Dominion Bridge Co. Ltd., Montreal, received \$10,712 and Pentagon Construction Co. Ltd., Montreal, \$6,700 for materials and supplies.			
Water supply system, sections 50-54 .....		35,000	34,962
Contract: G. Maher Construction Ltd., \$33,578; expenditures, \$33,578 (final).			
	970,000	1,630,000	1,389,489
Construction of transit sheds—			
Construction of extension to shed 18 .....	65,000	10,500	89



	*Estimates	*Allotments	*Expenditures
<i>Montreal—Continued</i>			
Construction of shed at section 49 .....	300,000	264,500	264,419
Total expenditures on this project were \$440,452.			
Contract (1960-61): Cambrian Construction Ltd., \$403,833; expenditures, \$255,378; to date, \$403,833 (final).			
Construction of transit shed, section 32 .....	185,000	275,000	249,046
Contract: R. E. Stewart Construction Corp., \$280,000; expenditures, \$205,070.			
Construction of shed at section 33 .....	250,000	170,000	114,016
Total expenditures on this project were \$365,700.			
Contract (1960-61): R. E. Stewart Construction Corp., \$296,112; expenditures, \$102,744; to date, \$296,112 (final).			
Reconstruction of sheds 44 and 45 .....	272,000		
Less: From replacement fund .....	92,000		
	180,000	30,000	366
Construction of transit shed, section 59 .....		230,000	166,497
Contract: J. H. Dupuis Ltee., \$417,900; expenditures, \$130,624.			
	980,000	980,000	794,433
<i>Grain elevator and grain gallery construction and changes—</i>			
Construction of elevator No. 4 and marine towers at section 56 .....	4,000,000		
Less: From replacement fund, \$900,000; and from Board's revenues, \$600,000 .....	1,500,000		
	2,500,000	2,252,700	1,292,429
Expenditures on this project to date were \$3,160,976.			
Contracts: (a) The Carter Construction Co. Ltd., \$10,733,000, of which \$54,000 is on a unit price basis; expenditures, \$885,303; (b) (1960-61) Louis Donolo Inc., \$1,818,709; expenditures, \$1,723,129; to date, \$1,818,709 (final).			
Note. (1)—P.C. 1962-12/89, January 25, 1962, authorized an ex-gratia payment of \$57,802 to Louis Donolo Inc., the contractor, for the construction of the pile foundations, as compensation for the removal of unforeseen major obstructions, not provided for in the specifications.			
Note. (2)—P.C. 1961-16/960, July 6, 1961, authorized an extra payment of \$56,020 to C. D. Howe Co. Ltd. as compensation for plans and specifications designed but not used.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$227,070 for consulting services; to date, \$478,989.			
Dust control, elevator No. 1 .....	133,000	137,306	137,306
Expenditures on this project to date were \$144,689.			
Contract: Foresteel Products Ltd., \$140,805; expenditures, \$117,413.			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$5,014 for consulting services.			
Dust control, elevator No. 2 .....	112,000	107,694	195
Expenditures on this project to date were \$206.			
Dust control, elevator No. 3 .....	30,000	30,000	15,136
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$5,018 for consulting services.			
Dust control system for shipping galleries .....	28,000	28,000	
Installation of automatic grain samplers, elevators Nos. 1, 2 and 3 .....	17,000	17,000	6,231

	*Estimates	*Allotments	*Expenditures
<i>Montreal—Continued</i>			
Modification of conveyor system, elevator B .....	20,000	40,800	40,785
Replacement of drives in gallery towers A and C, elevators Nos. 1 and 2 .....	27,000	27,000	
Weight lifters for manual scales, elevators Nos. 1 and 2 .....	12,000	12,000	2,296
Replacement of motors and drives, lofter legs in elevator No. 2 .....	260,000		
Less: From replacement fund .....	10,000		
	250,000	250,000	807
Installation of centrifugal underspeed switches and interlocks on lofter legs, grain elevator system .....	43,000	43,000	2,135
Alterations to marine towers at elevator No. 1, elevator B-1 and elevator No. 3, Tarte Pier .....	120,000	210,000	195,037
Contracts: (a) Foresteel Products Ltd., \$57,598; expenditures, \$57,598 (final); (b) Foresteel Products Ltd., \$55,534; expenditures, \$55,534 (final); (c) Foresteel Products Ltd., \$60,570; expenditures, \$60,570 (final). C. D. Howe Co. Ltd., Port Arthur, Ont., received \$8,685 for consulting services.			
Payments amounting to \$6,177 were made to Sullivan Mill Equipment Ltd., Toronto, for materials and supplies.			
Additional shovel gear for marine towers at elevator No. 2 .....	26,000	26,000	
Construction of elevator B-1 and marine towers .....		18,000	17,923
Total expenditures on this project were \$4,674,187.			
Contract (1958-59): Toledo Scale Co. of Canada Ltd., \$358,531 in connection not only with this project but also with construction of elevator B-1 and marine towers, marine towers and receiving facilities at elevator No. 1 and construction of elevator No. 4 and marine towers at section 56; expenditures, \$17,923; to date, \$179,228.			
Marine towers and receiving facilities at elevator No. 1 .....		6,000	2,013
Total expenditures on this project were \$2,151,207.			
Contract (1957-58): Simon Handling Engineers Ltd., \$278,979; expenditures, \$936; to date, \$278,979 (final).			
Construction of marine towers, receiving galleries and scale towers, Tarte Pier .....		4,500	
Expenditures on this project to date were \$1,792,194.			
Dust control, elevator B and annex .....		48,000	46,785
Expenditures on this project to date were \$254,232.			
Contract (1960-61): Midland-Ross of Canada Ltd., \$240,923; expenditures, \$35,969; to date, \$240,923 (final).			
C. D. Howe Co. Ltd., Port Arthur, Ont., received \$261 for consulting services; to date, \$8,540.			
Replacement of grain cleaning and separating screens in grain elevator .....		60,000	59,930
Northland Machinery Supply Co. Ltd., Fort William, Ont., received \$44,322 and Ross of Canada, Division of Midland-Ross of Canada Ltd., Lasalle, Que., \$6,000 for the supply of equipment.			
	3,318,000	3,318,000	1,819,008
<i>Jacques Cartier Bridge</i>			
Alterations to southern approach .....	120,000	113,520	
Ramp from St. Helen's Island to Jacques Cartier Bridge .....	50,000	54,143	
Installation of directional lane signals .....	240,000	242,337	
	410,000	410,000	
Less: From Bridge revenues .....	410,000	410,000	

	*Estimates	*Allotments	*Expenditures
Montreal—Continued			
Bridge over Nun's Island (Champlain Bridge) .....	11,400,000	10,437,700	8,818,256
Expenditures on this project to date were \$23,437,566, exclusive of interest.			
Contracts: (a) (1960-61) Creaghan & Archibald Ltd., \$1,051,506; expenditures, \$466,802; to date, \$1,051,506 (final); (b) (1960-61) Dominion Bridge Co. Ltd., \$5,907,000; expenditures, \$3,410,343; to date, \$4,778,802; (c) Louis Donolo Inc., \$397,000; expenditures, \$286,845; (d) (1960-61) Charles Duranceau Ltee. (on a unit price basis), \$134,674; expenditures, \$73,474; to date, \$134,674 (final); (e) (1960-61) Charles Duranceau Ltee., \$291,095; expenditures, \$210,091; to date, \$291,095 (final); (f) Charles Duranceau Ltee. (on a unit price basis), \$707,346; expenditures, \$82,866; (g) (1960-61) A. Janin & Co. Ltd., \$651,235; expenditures, \$305,667; to date, \$586,988; (h) (1959-60) McNamara (Quebec) Ltd. (on a unit price basis), \$483,874; expenditures, \$118,524; to date, \$483,874 (final); (i) (1959-60) Mc- Namara (Quebec) Ltd., The Key Construction Inc. & Deschamps & Belanger Ltee., \$10,025,996; expen- ditures, \$2,583,643; to date, \$9,859,730; (j) Miron Co. Ltd. (on a unit price basis), \$39,500; expenditures, \$39,500 (final); (k) Miron Co. Ltd. (on a unit price basis), \$618,892; expenditures, \$137,657; (l) Miron Co. Ltd. (on a unit price basis), \$62,689; expenditures, \$62,689 (final); (m) National Boring & Sounding Inc. (on a unit price basis), \$28,345; expenditures, \$28,345 (final); (n) Quebec Engineering Ltd., \$82,929; expen- ditures, \$65,705; (o) Quebec Engineering Ltd. (on a unit price basis), \$187,451; expenditures, \$24,848; (p) Rivermont Construction Co. Ltd. (on a unit price basis), \$46,144; expenditures, \$46,144 (final); (q) St. Regis Paving & Supplies Inc. (on a unit price basis), \$20,392; expenditures, \$20,392 (final); (r) Standard Electric Co. Inc., \$26,519; expenditures, \$23,500.			
H. H. L. Pratley, Montreal, received \$427,839 for con- sulting services and supervision; to date, \$1,131,026; The Warnock Hersey Co. Ltd., Montreal, received \$5,314 for testing services.			
Payments were also made to the following: The J. Broderick Service Inc., Montreal, for guard service, \$7,723; Commonwealth Plywood Co. Ltd., Ste. Therese, Que., \$6,383; Daigle & Paul Ltd., Montreal, \$6,561; J. A. Faguy & Sons Ltd., Montreal, \$14,553 for ma- terials; Kendall Bros. Inc., Montreal, \$12,212; J. M. Langlois Inc., La Prairie, Que., \$10,614 for rental of equipment; J. Leblanc, St. Pierre, Que., for well drill- ing, \$8,515; S. D. Miller & Sons, Montreal, \$35,305; H. J. O'Connell Ltd., Dorval Station, Que., \$10,299; Payette Construction Ltee., Montreal, \$23,768; Sicotte Transports Ltd., Montreal, \$5,144 for rental of equip- ment; Ville Marie Supply Corp. Ltd., Lachine, Que., \$7,991 for materials and supplies.			
	11,400,000	10,437,700	8,818,256
Miscellaneous projects—			
Construction of longshoremen's latrines, sheds 3-5, 12-14 and 13-15 .....	33,000	33,000	16,778
Construction of permanent offices in sheds 16-17 .....	43,000		
Less: From replacement fund .....	15,000		
	28,000	28,000	



	*Estimates	*Allotments	*Expenditures
<i>Montreal—Continued</i>			
Relocation of ramp at sheds 18-19 .....	35,000	35,000	715
Construction of permanent offices in shed 18 .....	36,100		
Less: From replacement fund .....	6,100		
	30,000	30,000	
Construction of permanent offices in shed 19 .....	21,274		
Less: From replacement fund .....	1,270		
	20,004	20,004	
New stores facilities .....	35,000	51,000	49,427
Conversion of boiler maker shop into garage .....	28,000	42,000	40,700
New offices at grain elevator No. 3 .....	20,000	20,000	598
Replacement of electric substation and offices at elevator No. 2 .....	48,500	53,778	
Less: From replacement fund .....	12,800	12,800	
	35,700	40,978	40,978
Expenditures on this project to date were \$74,294.			
Contract: Guy Leveille, \$30,481; expenditures, \$30,481 (final).			
Harbour roadway extension, sections 51-56 .....	65,000	72,000	70,603
Contract (on a unit price basis): Beaver Asphalt Paving Co. Ltd., \$17,890; expenditures, \$17,890 (final).			
Paving of Racine wharf .....	35,000	35,000	26,112
Contract (on a unit price basis): The Highway Paving Co. Ltd., \$19,330; expenditures, \$19,330 (final).			
Construction of restaurants .....	16,000	30,200	29,379
Contract: J. A. Albert Jean Co. Ltd., \$14,525; expenditures, \$14,525 (final).			
Safety gates on harbour hoists .....	40,000	57,000	28,927
Expenditures on this project to date were \$145,608.			
Contract (1959-60): J. & E. Hall Ltd., \$155,259; expenditures, \$24,304; to date, \$132,238.			
Changes to electrical substation No. 3 .....		12,922	11,368
Total expenditures on this project were \$335,045.			
Changes to electrical substation No. 5 .....		3,000	1,864
Total expenditures on this project were \$331,163.			
Rest room and toilet facilities at elevators B and B-1 ..		27,000	15,802
Total expenditures on this project were \$62,928.			
Replacement of offices at elevator No. 1 .....		11,000	9,476
Total expenditures on this project were \$74,732.			
Widening of roadway, sections 28-30 .....		16,300	16,077
Contract (on a unit price basis): The Highway Paving Co. Ltd., \$14,652; expenditures, \$14,652 (final).			
Construction of a new railway office, locker and lunch room .....		27,000	24,864
Projects under \$15,000 .....		61,600	44,851
Contract: Industrial Maintenance Ltd., \$8,664 for construction of portable offices for checkers; expenditures, \$8,664 (final).			
	420,704	653,004	428,519
<i>Acquisition of equipment—</i>			
Automatic telephone switchboard for elevators Nos. 1 and 2 and connecting galleries .....	35,000	52,000	48,600
Contract: Intercom of Montreal, Inc., \$19,250; expenditures, \$17,325.			
Equipping new substation No. 2, elevator No. 2 .....	110,000	49,500	340

	*Estimates	*Allotments	*Expenditures
<i>Montreal—Concluded</i>			
Replacement of one press brake machine .....	12,450		
<i>Less:</i> From replacement fund .....	450		
	12,000	12,000	10,449
Williams & Wilson Ltd., Montreal, received \$10,812 for this equipment.			
Purchase of two steel dump scows .....	145,000	145,000	
Purchase of rubbish disposal equipment .....	58,000	58,000	
Purchase of power shears .....	11,000	11,000	9,528
The A. R. Williams Machinery Co. Ltd., Toronto, received \$9,528 for this equipment.			
Purchase of handling equipment in cold storage warehouse		16,000	14,253
H. C. Burton Co. Ltd., Montreal, received \$14,253 for this equipment.			
Items under \$15,000 .....		33,214	
<i>Less:</i> From replacement fund .....		5,714	
		27,500	26,512
	371,000	371,000	109,682
Total Montreal .....	17,459,704	17,459,704	13,423,799
<i>Three Rivers</i>			
Construction of transit shed No. 9 .....	350,000	311,184	
<i>Less:</i> From Board's revenues .....	350,000	311,184	
Paving at sections 8 and 9 and wharf apron and roadway at section 20 .....	60,000		
<i>Less:</i> From Board's revenues .....	60,000		
Extension to transit shed No. 10 .....		35,642	
<i>Less:</i> From Board's revenues .....		35,642	
Construction of double garage, section 14 .....		3,174	
<i>Less:</i> From Board's revenues .....		3,174	
<i>Vancouver</i>			
<i>Miscellaneous projects—</i>			
Improvements to No. 3 jetty .....	1,000,000	508,950	
<i>Less:</i> From Board's revenues .....	1,000,000	508,950	
Purchase of land at inner end of Lapointe pier .....	150,000		
<i>Less:</i> From Board's revenues .....	150,000		
Extension of watermain, Commissioner street .....	20,000	20,000	
Reconstruction of coffee shop, Granville island .....	18,000		
<i>Less:</i> From replacement fund .....	2,837		
	15,163	15,163	
Contract: Brockbank & Hemingway Ltd., \$25,400; expenditures, \$16,137.			
Construction of seine shed, False Creek fishermen's terminal .....	50,000	50,000	
Contract: Metro Construction Co. Ltd., \$36,544; expenditures, \$36,544 (final).			
Extension of floats A and B, False Creek fishermen's terminal .....	50,000	50,000	

	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Vancouver—Continued</i>			
Partial dust control system, elevator No. 2 .....	80,000	80,000	
Sandwell & Co. Ltd., Vancouver, received \$250 for consulting services.			
Improvements to dust control system, elevator No. 3 ...	80,000	80,000	
Sandwell & Co. Ltd., Vancouver, received \$3,850 for consulting services.			
Paving access roadway to No. 3 elevator .....	12,000	12,000	
Contract: City Construction Co. Ltd., \$10,230; expenditures, \$10,230 (final).			
Paving area, south end of No. 2 shed, Lapointe pier .....	13,125	13,125	
Installation of fence from Dunlevy avenue to No. 2 elevator .....	12,000	12,000	
Contract: British Ropes Canadian Factory Ltd., \$7,998; expenditures, \$7,998 (final).			
Coffee shop and office building, False Creek fishermen's terminal .....	100,000	100,000	
Smith & McCulloch, Vancouver, received \$2,580 for architect's fees.			
Easterly exit to Commissioner street .....		14,000	
Less: From Board's revenues .....		14,000	
Allen C. Smith & Associates, Vancouver, received \$2,460 for engineering fees.			
Heatley avenue overpass .....		19,492	
Less: From Board's revenues .....		19,492	
Swan, Wooster, Engineering Co. Ltd., Vancouver, received \$8,556 for consulting services.			
Improvements to shed No. 2, Lapointe pier .....		26,000	
Less: From Board's revenues .....		26,000	
Total expenditures on this project were \$150,317.			
New deep sea pier west of Ballantyne pier (Centennial pier) .....		10,000	
Less: From Board's revenues .....		10,000	
Expenditures on this project to date were \$6,933,268.			
Contract: Scotland and Adamson Paving Ltd., \$8,149; expenditures, \$8,149 (final).			
Transit shed, Centennial pier .....		1,600	
Less: From Board's revenues .....		1,600	
Total expenditures on this project were \$609,895.			
Projects under \$15,000 .....		78,608	
Less: From Board's revenues .....		78,608	
	432,288	432,288	
<i>Acquisition of equipment—</i>			
Supply and installation of four cranes, Centennial pier	275,000		
Less: From Board's revenues .....	275,000		
Improvements to car-haul equipment, No. 2 elevator ..		2,470	
Less: From Board's revenues .....		2,470	
Supply of cleaning equipment, No. 2 elevator .....		35,000	
Less: From Board's revenues .....		35,000	



	<u>*Estimates</u>	<u>*Allotments</u>	<u>*Expenditures</u>
<i>Vancouver—Concluded</i>			
Additional spout, north end of No. 1 jetty .....		20,500	
Less: From Board's revenues .....		20,500	
Installation of pelletizing equipment in elevator No. 3 ..		148,500	
Less: From Board's revenues .....		148,500	
Extension of flax cleaning plant, No. 3 elevator .....		110,030	
Less: From Board's revenues .....		110,030	
Replacement of radar and radio telephone equipment, First Narrows signal station .....		18,550	
Less: From Board's revenues .....		18,550	
Contract (1960-61): Decca Radar (Canada) Ltd., \$23,300; expenditures, \$14,732; to date, \$23,300 (final).			
Installation of flake ice machine, cold storage plant .....		5,000	
Less: From Board's revenues .....		5,000	
Items under \$15,000 .....	12,000	13,300	
Less: From Board's revenues .....		1,300	
	12,000	12,000	
Total Vancouver .....	444,288	444,288	
	<u>\$17,903,992</u>	<u>\$17,903,992</u>	<u>\$13,423,799</u>

\*Amounts shown in the first column under "Estimates" represent the capital budget as originally presented by the National Harbours Board through the Minister of Transport and subsequently approved by Parliament. Those in the second column represent the details of the voted appropriations provided by Parliament and those in the third column, the net expenditures made from these appropriations.

In accordance with section 29 of the National Harbours Board Act, c.187, R.S., as amended, certificates of indebtedness for \$6,400,000 bearing interest at 5½ per cent per annum and \$7,023,799 at 5% per annum, were issued to the Government of Canada to cover the above expenditures.

Expenditures reported under contracts include amounts charged to appropriations and to the replacement fund and the Board's revenues where applicable.

The variation of \$4,480,193 between the appropriation and the total of expenditures which were charged thereto was due, principally, to lapsing balances in construction projects. Some of the reasons for the lapsing balances were: delays in the preparation of necessary plans; the receiving of bids which were more favourable than expected; the work did not proceed as rapidly as planned; the decision not to proceed with certain purchases; and, in two instances, delay in the execution of the work owing to strike action.

1961-62

PUBLIC ACCOUNTS

•

DEPARTMENT OF VETERANS AFFAIRS

•

*Details of*

EXPENDITURES AND REVENUES

•

CONTENTS

	<i>Page</i>
Details of Expenditures .....	36·2
Statement of Expenditures by Standard Objects .....	36·18
Payments of Damage Claims .....	36·19
Details of Revenues .....	36·19
Changes in Non-Active Accounts .....	36·20
Comparative Statement of Accounts Receivable .....	36·21
Appendices .....	36·22

## DEPARTMENT OF VETERANS AFFAIRS

*A summary of appropriations and expenditures is given in volume I*

Salary of Minister, Hon. Gordon Churchill, Salaries Act, c. 243, R.S., as amended . . . . .	(1)	\$	15,000
Motor car allowance to Minister, Appropriation Act No. 5, c. 61, 1931 . . . . .	(2)	\$	2,000

Hon. Gordon Churchill received travelling expenses of \$4,535, of which \$4,526 was charged to Vote 453 and \$9 to the Department of External Affairs, Vote 76.

### Vote 453 Departmental administration

		Estimates	Allotments	Expenditures
Salaries and wages . . . . .	(1)	2,285,503	2,275,515	2,167,020
Corps of Commissionaires services . . . . .	(4)	31,000	31,800	31,562
Travelling expenses—Staff . . . . .	(5)	30,000	35,000	33,842
Freight, express and cartage . . . . .	(6)	450	850	823
Postage . . . . .	(7)	2,850	3,350	3,182
Telephones and telegrams . . . . .	(8)	8,000	8,000	6,047
Publication of departmental reports and other material . . . . .	(9)	4,000	4,500	4,395
Advertising and publicity . . . . .	(10)	11,500	14,000	13,615
Office stationery, supplies and equipment . . . . .	(11)	129,500	129,500	123,393
Rental of office machines . . . . .	(11)	22,638	22,926	22,884
Campaign stars and medals, including cost of distribution . . . . .	(22)	20,000	20,000	9,220
Sundries . . . . .	(22)	5,500	5,500	4,352
		<u>\$ 2,550,941</u>	<u>\$ 2,550,941</u>	<u>\$ 2,420,335</u>

This vote was provided for the general expenses and salaries of the Deputy Minister, the administrative staff of the department at head office, and other items as detailed above.

H. Jones, Parliamentary Secretary to the Minister, received travelling expenses of \$124.

### Vote 454 District Services—Administration

		Estimates	Allotments	Expenditures
Full time positions . . . . .	(1)	3,097,927	3,096,427	3,018,364
Allowances . . . . .	(2)	10,000	10,000	8,949
Corps of Commissionaires services . . . . .	(4)	45,000	46,000	45,530
Travelling expenses—Staff . . . . .	(5)	29,000	29,500	27,460
Freight, express and cartage . . . . .	(6)	30,000	30,000	21,473
Postage . . . . .	(7)	36,500	36,500	33,030
Telephones and telegrams . . . . .	(8)	45,500	45,500	43,600
Office stationery, supplies and equipment . . . . .	(11)	69,000	69,000	63,693
Materials and supplies . . . . .	(12)	40,000	40,000	36,477
A Acquisition of motor vehicles . . . . .	(16)	77,000	77,000	33,380
Repairs and upkeep of equipment . . . . .	(17)	56,000	56,000	46,883
Unemployment insurance contributions . . . . .	(21)	1,500	1,500	1,182
B Sundries . . . . .	(22)	19,000	19,000	18,240
		<u>\$ 3,556,427</u>	<u>\$ 3,556,427</u>	<u>\$ 3,398,261</u>

This vote was provided for the general expenses and salaries of the administrative staff of the Department in the district offices.

A Represents the net cost of 10 cars, 1 light truck, 5 station wagons and 4 ambulances.

B Included \$11,681 representing interest paid on closing individual veterans' accounts in the Canadian Pension Commission administration trust fund and the Veterans administration trust fund.



**Vote 455 Veterans' Welfare Services**

		Estimates	Allotments	Expenditures
Continuing establishment .....	(1)	3,599,023	3,577,023	3,502,979
Less—Salaries of Vetcraft shop employes recoverable from the revolving fund for the manufacture of poppies, etc. ....	(34)	33,150	33,150	40,802
		3,565,873	3,543,873	3,462,177
Professional and special services .....	(4)	9,000	10,000	8,914
Travelling expenses—Staff .....	(5)	178,000	197,500	187,078
Postage .....	(7)	26,500	28,000	27,455
Telephones and telegrams .....	(8)	40,000	40,000	39,563
Office stationery, supplies and equipment .....	(11)	51,500	49,500	37,877
Travelling expenses—Applicants, recipients and others .....	(22)	18,500	20,500	19,525
Sundries .....	(22)	2,300	2,300	1,250
		<u>\$ 3,891,673</u>	<u>\$ 3,891,673</u>	<u>\$ 3,783,839</u>

This vote was provided for the payment of salaries and general administrative expenses of the Veterans' Welfare Service Branch, at head office and district offices, as well as the administrative expenses in the district management of War Veterans Allowances and the administration of the vote provided for the assistance fund (War Veterans Allowances).

**Votes 456 and 595 Treatment Services—Operation of hospitals and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for hospital and related services**

		Estimates	Allotments	Expenditures
Salaries and wages .....	(1)	37,236,346	37,456,346	37,307,444
Overtime .....	(1)	218,000	214,800	213,481
Allowances .....	(2)	62,500	62,500	46,702
A Professional and special services .....	(4)	2,256,000	2,536,000	2,514,472
B Hospitalization in other than Department of Veterans Affairs institutions .....	(4)	4,340,000	4,540,000	4,493,557
C Fees, doctors and consultants, Department of Veterans Affairs institutions .....	(4)	3,551,000	3,251,000	3,193,569
Corps of Commissionaires services .....	(4)	720,000	754,000	743,459
D Canadian Red Cross—Arts and crafts program .....	(4)	104,000	107,384	107,383
Travelling expenses—Staff .....	(5)	265,000	231,616	212,413
Freight, express and cartage .....	(6)	45,000	45,000	38,167
Postage .....	(7)	42,500	52,200	51,275
Telephones and telegrams .....	(8)	194,000	194,000	184,840
Publication of <i>Medical Services Journal, Canada</i> .....	(9)	11,000	11,000	8,729
Office stationery, supplies, equipment and furnishings ....	(11)	95,000	95,000	93,643
E Materials and supplies .....	(12)	8,500,000	8,470,000	8,226,670
F Repairs and upkeep of buildings and works, including land	(14)	810,000	830,000	817,264
Repairs and upkeep of equipment .....	(17)	200,000	227,000	215,036
Light and power .....	(19)	380,000	405,000	400,114
Water rates, taxes and other public utility services .....	(19)	160,000	160,000	151,860
Hospital insurance premiums or payments in lieu thereof				
<i>re</i> war veterans allowance recipients .....	(20)	1,327,000	1,266,000	1,224,184
Unemployment insurance contributions .....	(21)	44,500	44,500	40,761
Travelling expenses—Patients and escorts .....	(22)	586,000	612,000	601,758
Laundry .....	(22)	875,000	950,000	925,495
Nursing assistants—Trainees allowances .....	(22)	54,000	54,000	51,818
Sundries .....	(22)	45,000	50,000	47,939
G Compensation for loss of earnings .....	(28)	43,500	56,000	53,599
		<u>62,165,346</u>	<u>62,675,346</u>	<u>61,965,632</u>
H Less—Recoverable costs—Treatment of patients, staff meals and accommodation, etc. ....	(34)	16,598,000	17,108,000	20,714,268
		<u>\$45,567,346</u>	<u>\$45,567,346</u>	<u>\$41,251,364</u>

This vote was provided for the treatment of former members of the armed forces, and others entitled to treatment under the department's regulations, for the salaries of the administrative staff at head office, and the salaries of the staff of the departmental hospitals, clinics, health and occupational centres and veterans' homes.

Payments of medical or dental fees of \$3,000 or over paid to other than departmental employees are listed in section 39 of this Volume.

A A distribution of expenditures for professional and special services follows:

Medical services .....	2,076,642	Legal fees .....	1,444
Dental services .....	222,617	Special nursing services .....	177,172
University staff consultants .....	17,230	Other professional services .....	19,367
			<u>\$ 2,514,472</u>

J. D'Amour, Montreal, received \$1,225 for legal fees.

B A distribution of expenditures for patients in other than Department of Veterans Affairs institutions follows:

Maintenance of patients .....	4,319,861	X-ray services .....	27,616
Extra hospital charges .....	50,196	Nurses and attendants .....	95,884
			<u>\$ 4,493,557</u>

C Fees are paid at the rate of \$18 per half day for general practitioners and \$36 per half day for consultants and specialists.

D This payment to the Canadian Red Cross Society was towards its expenses in operating the arts and crafts program in departmental hospitals.

E A distribution of expenditures for food, hospital supplies, etc., for use in departmental institutions follows:

Food .....	3,092,982	Supplies— <i>Concluded</i>	
Coal and fuel oil .....	644,396	Dental .....	46,636
Employees' uniforms .....	24,181	Laundry .....	35,498
Medical reference library .....	18,591	Power house .....	22,268
Gases—Medical .....	64,906	Cleaning and maintenance .....	140,949
Supplies:		Art and photographic .....	12,873
Medical and surgical .....	840,826	Buildings and grounds .....	105,231
Radiological .....	219,814	Replacements .....	521,424
Therapy .....	43,816	Miscellaneous .....	46,531
Pharmaceutical .....	2,345,748		
			<u>\$ 8,226,670</u>

F Details of contracts of \$5,000 or over, expenditures on which were final in the current fiscal year, follow:

Halifax, Camp Hill Hospital—James F. Lahey Ltd., \$8,637, for labour and material to paint interior of infirmary building.

Montreal, Queen Mary Veterans Hospital—Daniels and Manard Ltd., \$6,500, for labour and material to paint the exterior of the main building.

G Reimbursement for loss of earnings by veterans in reporting for treatment or examination.

H The amounts in brackets in the following details of amounts recovered are in respect of departmental hospitals.

Repayment for services—		Sales—	
Treatment .....	19,447,347	Meals .....	393,011
	(18,934,294)		(392,141)
Laundry .....	593,353	Market garden produce .....	288
Rental of staff quarters .....	190,564		(288)
	(143,720)	Occupational therapy products .....	23,908
			(23,908)
		Miscellaneous .....	65,797
			(12,339)
			<u>\$ 20,714,268</u>
			<u>(\$ 19,506,690)</u>

## STATEMENT OF EXPENDITURES FOR OPERATION AND MAINTENANCE OF DEPARTMENTAL HOSPITALS

FISCAL YEAR 1961-62

	No. of beds	Salaries and allowances	Canadian Corps of Commissioners services	Materials and supplies				Repairs to buildings and equipment	Light, power, water and taxes	Laundry	Miscellaneous	Less Recoveries for treatment, etc.	Total
				Food	Fuel	Medical and surgical	Other supplies						
Active treatment—		\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$	\$
Camp Hill Hospital, Halifax	410	2,066,006	28,527	169,035	43,658	202,084	83,239	69,406	46,551	96,495	58,313	1,119,501	1,743,793
Lancaster Hospital, Saint John	400	1,988,759	41,237	160,579	42,577	120,428	64,183	36,971	38,915	45,885	33,743	1,184,905	1,388,422
Ste. Foy Hospital, Quebec	325	1,354,115	25,577	117,388	22,345	118,466	52,946	37,105	29,578	37,257	75,541	765,007	1,096,311
Queen Mary Veterans Hospital, Montreal	700	3,780,795	74,539	292,564	55,870	420,184	161,821	103,914	32,467	68,031	132,015	2,481,209	2,641,011
Ste. Anne's Hospital, Ste. Anne de Bellevue	1,200	4,141,693	69,741	439,454	68,864	136,419	143,347	108,403	83,282	103,627	153,255	879,018	4,578,067
Sunnybrook Hospital, Toronto	1,563	6,022,651	172,083	492,222	95,218	402,444	206,136	122,580	73,513	111,120	150,511	3,812,262	4,016,306
Westminster Hospital, London	1,520	5,097,063	128,592	481,680	84,242	301,880	193,203	119,662	48,573	128,845	93,911	2,495,573	4,272,280
Deer Lodge Hospital, Winnipeg	640	3,004,966	28,358	207,740	52,063	233,640	99,546	51,857	36,943	93,985	50,067	1,646,263	2,212,662
Colonel Belcher Hospital, Calgary	400	1,771,614	29,912	141,494	10,137	117,794	52,932	24,796	25,402	35,886	38,188	1,173,457	1,074,696
Shagbush Hospital, Vancouver	950	4,325,430	66,221	311,382	32,407	325,257	131,883	51,505	63,073	97,035	78,072	2,872,414	2,632,341
Veterans Hospital, Victoria	300	1,312,575	19,815	117,482	25,666	110,880	45,511	13,770	26,831	50,941	22,360	695,120	1,050,651
Health and occupational centres—													
Ottawa	160	508,076	17,412	55,621	11,301	14,962	16,424	13,750	9,705	37,356	22,040	307,687	398,989
Vancouver	215	337,695	13,857	62,634	12,894	7,152	2,549	13,612	9,922	4,597	3,365	95,198	373,619
Veteran's homes—													
Saskatoon	60	161,330	7,658	20,812	5,072	375	3,982	3,211	6,351	4,877	9,121	32,029	183,740
Edmonton	75	162,343	1,755	22,607	2,409	405	3,509	8,420	3,691	4,507	1,667	41,327	167,076
Total	8,918	36,035,111	725,284	3,092,694	564,783	2,514,370	1,291,211	\$08,932	525,779	920,174	\$85,250	19,506,690	27,826,808

Note.—The totals of the individual columns are less than those of expenditures from primary allotments under Vote 456 due to the exclusion of head office and district administrative costs and those of clinics for out-patients.



## Vote 457 Treatment Services—Medical research and education

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Continuing establishment .....	(1)	329,000	330,000	310,035
Hospitalization—Departmental and contract hospitals .....	(4)	1,000	534	134
Extramural expenses for scientific facilities .....	(4)	15,000		
Travelling expenses—Staff .....	(5)	3,500	3,500	2,788
Special research drugs .....	(12)	1,000	100	
Special research equipment .....	(16)	17,000	21,300	19,715
Medical education .....	(22)	10,500	10,400	9,464
Miscellaneous research expenses .....	(22)	10,000	22,200	17,639
Travelling expenses—Patients and escorts .....	(22)	1,000	966	50
Compensation for loss of earnings .....	(28)	1,000		
		<u>\$ 389,000</u>	<u>\$ 389,000</u>	<u>\$ 359,825</u>

Educational leave was granted to the following employees for the periods shown, under authority of P.C. 8/3600, Aug. 13, 1948, at full pay—J. J. Allman (July 30 to Aug. 4), Y. Armstrong (June 5 to 30), T. Barre (Jan. 16 to Mar. 30), H. Beaudoin (July 30 to Aug. 11), R. Belcourt (May 16 to 26), K. G. Belyea (June 5 to 30), A. W. Boyle (June 5 to 30), Q. Brooks (Apr. 1 to May 12), R. W. Brotherston (June 19 to 28), D. C. Brown (Nov. 5 to 11), J. Cann (Oct. 10 to 21), C. Castagner (Apr. 1 to May 16), J. G. Cawthorpe (Nov. 20 to 22), D. G. Cook (June 24 to 28), J. H. L. Desbiens (June 5 to 30), J. L. Desroches (Mar. 13 to 16), M. E. Dolan (Mar. 12 to 16), M. J. Druhan (Apr. 1 to May 14), M. E. Earls (Mar. 26 to 30), M. S. Edgcombe (Nov. 6 to 10), H. Elliott (Oct. 31), I. C. Estabrooks (Nov. 6 to 10), J. S. Fisher (Oct. 16 to Mar. 30), F. Foster (Jan. 22 to 26), Y. Galibois (Oct. 1 to Mar. 30), H. Gallagher (Jan. 13 to Mar. 30), E. R. Gardner (Apr. 24 to 28), S. Greenshields (Jan. 13 to Mar. 30), A. Gregoire (Jan. 13 to Mar. 30), E. M. Hansord (June 19 to 28), M. E. Harding (Dec. 4 to 6), F. E. Harris (July 3 to 7), M. A. Henneberg (May 1 to 19), L. W. Irons (Apr. 24 to 28), D. W. Johnstone (June 10 to July 2), D. A. Kavelman (June 19 to 23), G. E. Keating (Sept. 25 to 29), E. Laanemae (Aug. 21 to Sept. 1), H. Lamb (June 5 to 30), M. G. Langlois (Apr. 1 to May 15), C. G. Law (Oct. 8 to 28), S. W. Levy (Feb. 5), M. I. Lewis (Apr. 1 to May 12), D. L. Liston (June 19 to 23), R. A. Lutes (Feb. 12 to 17), E. G. Lynch (Sept. 25 to 29), F. McCorkell (June 5 to 30), J. D. McInnis (Apr. 1 to May 16), R. J. McNabney (Feb. 5 to Mar. 16), E. V. Metcalfe (Jan. 15 to 18), M. Michaud (Nov. 6 to 10), M. P. Michon (Mar. 12 to 16), N. L. Milne (June 19 to 28), G. E. Moulton (Aug. 11 to 13), G. Nash (Jan. 22 to 26), E. W. Nation (Nov. 13 to 17), I. F. Newton (Jan. 16 to Mar. 30), H. J. Nugent (Apr. 26 to 28), J. P. Peco (June 19 to 23), M. A. Phillips (Dec. 4 to 6), R. Pichette (June 5 to 10), S. M. Pitt (Mar. 5 to 8), A. E. Quinn (Nov. 13 to 16), V. M. Rae (Nov. 8 to 11), G. L. Reid, (July 30 to Aug. 4), M. A. Rooney (Apr. 10 to 21), T. M. Schwinghammer (Jan. 13 to Mar. 30), B. A. Seymour (Dec. 6 to 9), J. S. Sharkey (Oct. 2 to 15), N. W. Simmons (Mar. 26 to 30), C. W. Smithers (Oct. 30 to Mar. 3), N. G. Stark (July 3 to 28), J. H. Symons (July 30 to Aug. 4), S. Tomalty (July 30 to Aug. 4), M. Totty (Mar. 12 to 16), E. L. Tunnicliffe (Jan. 15 to Mar. 30), E. Turner (Nov. 6 to 10), E. W. Williams (Sept. 11 to 15), G. Wilson (Jan. 10 to Mar. 29), J. E. Wise (Oct. 30 to Mar. 13), M. E. Woolliams (Jan. 13 to Mar. 30); without pay but with \*allowances—M. H. Beatty (Apr. 1 to May 31), G. M. R. Cote (Sept. 6 to Mar. 30), R. J. Dionne (Sept. 6 to Mar. 30), T. Frechette (Apr. 1 to May 31), E. Lachine (Sept. 18 to Mar. 30), H. McDonald (Apr. 1 to May 27), M. C. McEachern (Sept. 5 to Mar. 30), I. M. S. McGee (Sept. 18 to Mar. 30), J. Wallace (Apr. 1 to May 31).

\*Allowances as provided by T.B. 568320, August 17, 1960 and T.B. 584034, August 3, 1961: (a) living allowance of \$125 per month for single persons plus \$50 per month for trainees with dependents; (b) tuition fees; (c) book allowance of \$25; and (d) where applicable, return travelling expenses to the training centre.

## Votes 458 and 596 Treatment Services—Hospital construction, improvements, equipment and acquisition of land

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Hospital construction and improvements .....	(13)	4,670,000		

*Newfoundland*

New Veterans Hospital wing, St. John's .....		660,000	581,566
--	--	---------	---------

Expenditures to date on this project were \$603,737.

\*Contract: Argo Construction (1961) Ltd., \$941,630; expenditures, \$561,002, including holdbacks, \$69,150.

Architect's fee: Craig, Madill, Horwood, Abram and Ingle-son, St. John's, \$20,564; to date, \$38,338.

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>Nova Scotia</i>			
Camp Hill Hospital, Halifax			
Modifications to elevator No. 5 .....		17,000	16,629
Contract: E. S. Stephenson Co. Ltd., \$16,629; expenditures, \$16,629 (final).			
<i>New Brunswick</i>			
Lancaster Hospital, Saint John			
New Service tunnel—Ridgewood Annex .....		500	500
Expenditures to date on this project were \$35,612.			
Contract (1960-61): Western Plumbing and Heating, \$33,185; expenditures, \$500; to date, \$33,185 (final).			
<i>Quebec</i>			
Ste. Foy Hospital, Quebec			
Construction .....		25,032	25,032
Expenditures on this project to date were \$7,045,637.			
Architect's fee: Charles A. Jean and G. F. Caron, Quebec, \$25,032; to date, \$326,279 (final).			
Extension of district office accommodation .....		6,000	150
Consultant's fee: Oscar Dorval, Quebec, \$150.			
Queen Mary Veterans Hospital, Montreal			
Modernization of power plant .....		496,000	466,333
Expenditures on this project to date were \$519,391.			
*Contracts: Louis Donolo Inc., Montreal, \$258,393; expenditures, \$252,525, including holdbacks, \$25,252; (1960-61) Foster Wheeler Ltd., \$242,674; expenditures, \$205,196; to date, \$237,893, including holdbacks, \$23,789.			
Architect's fee: Monarque, Hurter and Coupienne, Montreal, \$8,071; to date, \$27,761.			
New wing and services .....		7,268	
Modernization of elevator No. 6 .....		16,000	15,093
Expenditures on this project to date were \$30,093.			
Contracts (1960-61): J. J. Shea, \$5,663; expenditures, \$3,393; to date, \$5,663 (final); Turnbull Elevator Co. Ltd., \$24,430; expenditures, \$11,700; to date, \$24,430 (final).			
Ste. Anne's Hospital, Ste. Anne de Bellevue			
Construction of new laundry building .....		47,600	47,439
Expenditures on this project to date were \$438,985.			
*Contract (1959-60): Vermont Construction Inc., \$413,530; expenditures, \$45,503; to date, \$413,530 (final).			
Architect's fee: Colin H. Copeman and Colin M. Drewitt, Montreal, \$1,266; to date, \$20,676 (final).			
New service tunnel .....		25,000	
Fire alarm system—Senneville Lodge .....		5,000	4,656
Expenditures on this project to date were \$24,656.			
Contract (1960-61): Dominion Electric Protection Co., \$24,656; expenditures, \$4,656; to date, \$24,656 (final).			
Sprinkler system—Administration building, Senneville Lodge		12,000	
<i>Ontario</i>			
Rideau Health and Occupational Centre, Ottawa			
Installation of sprinklers .....		16,000	240
Sunnybrook Hospital, Toronto			
Extension to operating room X-ray facilities .....		40,000	39,488
Contract: Dalton Engineering and Construction Co. Ltd., \$36,699; expenditures, \$36,699 (final).			
Consulting engineer's fee: J. L. Richards and Associates Ltd., Ottawa, \$2,374 (final).			
Sanitary sewer line .....		28,000	

	Estimates	Allotments	Expenditures
<i>Ontario—Concluded</i>			
Westminster Hospital, London			
Construction of new wing .....		2,500,000	2,408,739
Expenditures to date on this project were \$6,430,953.			
*Contract (1960-61): Frid Construction Co. Ltd., \$6,145,944; expenditures, \$2,360,766; to date, \$6,083,502, including holdbacks, \$208,350.			
Architect's fee: Blackwell and Hagarty, London, Ont., \$47,420; to date, \$337,320.			
New underground steam lines .....	34,200		34,061
Expenditures on this project to date were \$84,362.			
Contract (1960-61): King Plumbing and Heating Ltd., \$83,754; expenditures, \$34,061; to date, \$83,754 (final).			
Grounds equipment building .....	9,000		5,405
Expenditures on this project to date were \$19,551 (final).			
Renovations to H. V. distribution lines .....	40,000		14,416
This project was carried out under the supervision of departmental officials and the expenditure represents payments for materials and wages.			
Installation of diesel emergency generator .....	110,000		
Accommodation for geriatric patients .....	15,000		3,537
This project was carried out under the supervision of departmental officials and the expenditure represents payment for materials and wages.			
<i>Manitoba</i>			
Deer Lodge Hospital, Winnipeg			
Provision of additional parking spaces .....	18,242		
Alterations to psychiatric unit, Pavilion No. 1 .....	31,758		31,758
Contract: McAllister Constructing Co. Ltd., \$31,758; expenditures, \$31,758 (final).			
<i>Saskatchewan</i>			
Veterans Home, Saskatoon			
Land acquisition .....	50,000		41,145
Payment for land was made to the City of Saskatoon, \$40,992 (final).			
<i>Alberta</i>			
Col. Mewburn Pavilion, Edmonton			
Alterations to dental clinic .....	20,000		19,868
Expenditures on this project to date were \$19,886.			
*Contract: Roy Poissant Construction Ltd., \$19,270; expenditures, \$19,270 (final).			
Consulting electrical engineer: Robert J. Walker, Edmonton, \$598.			
<i>British Columbia</i>			
Shaughnessy Hospital, Vancouver			
Therapeutic pool and exercise room .....	2,000		478
Expenditures on this project to date were \$319,272.			
Architect's fee: Davidson and Porter, Vancouver, \$478; to date, \$15,214.			
Construction of laundry building .....	60,000		52,319
Expenditures on this project to date were \$235,659.			
*Contract (1960-61): Bennett and White Construction Co. Ltd., \$216,110; expenditures, \$47,724; to date, \$216,110 (final).			
Architect's fee: Mercer and Mercer, Vancouver, \$4,595; to date, \$19,056 (final).			



	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
<i>British Columbia—Concluded</i>			
Erection of greenhouse .....		60,000	39,983
Contracts: B. C. Greenhouse Builders Ltd., \$17,200; expenditures, \$14,000; Wescan Construction Co., \$39,420; expenditures, \$25,000.			
Renovation of air conditioning system .....		9,857	
Construction of paved parking areas .....		18,143	18,143
Contract: City Construction Co. Ltd., \$17,989; expendi- tures, \$17,989 (final).			
George Derby Health and Occupational Centre, Burnaby			
Installation of sprinkler system .....		45,000	191
Veterans Hospital, Victoria			
Prosthetic services and maintenance workshops .....		400	395
Expenditures on this project to date were \$175,395.			
*Contract (1959-60): G. H. Wheaton Ltd., \$168,287; ex- penditures, \$395; to date, \$168,287 (final) (amends reporting in Public Accounts, 1960-61).			
New H. V. sub-station .....		20,000	15,410
Contract: Crompton Parkinson Electrical Ltd., \$15,400; expenditures, \$15,400 (final).			
<i>General</i>			
All departmental institutions			
Projects under \$15,000 .....		225,000	179,556
Total hospital construction and improvements .....	4,670,000	4,670,000	4,062,530
Construction or acquisition of equipment .....	(16) 892,000	892,000	811,304
	<u>\$ 5,562,000</u>	<u>\$ 5,562,000</u>	<u>\$ 4,873,834</u>

\*Contracts were awarded through the Department of Public Works.

**Votes 459 and 757 Prosthetic Services—Supply, manufacture and administration including authority, notwithstanding the Financial Administration Act, to spend revenue received during the year for prosthetic and related services**

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries, including \$11,780 transferred from Vote 125, Salaries, etc. ....	(1) 996,078	1,002,078	989,463
Allowances .....	(2) 360	360	314
Travelling expenses—Staff .....	(5) 9,000	12,000	10,323
Freight, express and cartage .....	(6) 11,000	11,500	10,900
Postage .....	(7) 7,000	8,000	7,881
Telephones and telegrams .....	(8) 2,450	2,450	2,421
Office stationery, supplies and equipment .....	(11) 2,500	2,500	1,283
Materials and supplies .....	(12) 598,000	598,000	588,098
Construction or acquisition of equipment .....	(16) 5,400	7,050	6,013
Repairs and upkeep of equipment .....	(17) 2,000	2,500	1,974
Light and power .....	(19) 9,250	9,250	9,122
Water rates, taxes and other public utility services .....	(19) 1,250	1,250	1,165
Travelling expenses—Patients and escorts .....	(22) 19,000	23,000	21,231
Sundries .....	(22) 10,000	11,100	10,823
Compensation for loss of earnings .....	(28) 3,750	4,350	3,718
	<u>1,677,038</u>	<u>1,695,388</u>	<u>1,664,729</u>
A Less—Recoveries from outside organizations .....	(34) 200,000	218,350	218,934
	<u>\$ 1,477,038</u>	<u>\$ 1,477,038</u>	<u>\$ 1,445,795</u>

This vote was provided for: (a) the operation of a central factory at Toronto and eleven other prosthetic centres, for the manufacture and distribution of artificial limbs, leg, arm and spinal braces, splints, orthopaedic boots and other prosthetic and orthopaedic appliances to veterans and other entitled persons and for the manufacture and distribution of artificial eyes and other ophthalmic appliances to veterans; (b) research on the development of prosthetic devices; (c) the purchase of equipment, materials and supplies used in the above projects; and (d) the salaries of Prosthetic Services staff at head office and district offices.

A Represents repayment for prosthetic appliances supplied to other than Canadian veterans.

#### Vote 460 Veterans' Bureau

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	683,062	681,562	655,652
Travelling expenses—Staff .....	(5)	16,500	17,500	16,898
Postage .....	(7)	2,500	2,850	2,557
Telephones and Telegrams .....	(8)	5,000	5,150	5,043
Office stationery, supplies and equipment .....	(11)	6,500	6,500	3,268
Travelling expenses—Applicants, recipients and others .....	(22)	2,250	2,250	1,361
Sundries .....	(22)	200	200	171
		<u>\$ 716,012</u>	<u>\$ 716,012</u>	<u>\$ 684,950</u>

This vote was provided to cover the cost of assistance to applicants for pension in the submission of their cases to the Canadian Pension Commission.

#### Vote 461 War Veterans Allowance Board—Administration

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Full time positions, including \$33,100 transferred from Vote 125, Salaries, etc. ....	(1)	191,010	191,010	186,964
Travelling expenses—Staff .....	(5)	2,500	2,500	1,667
Postage .....	(7)	200	240	224
Telephones and telegrams .....	(8)	100	160	143
Office stationery, supplies and equipment .....	(11)	3,400	3,400	3,285
A Pensions—Retired board members .....	(21)	6,834	6,734	6,074
Sundries .....	(22)	50	50	21
		<u>\$ 204,094</u>	<u>\$ 204,094</u>	<u>\$ 198,378</u>

The salary rates of W. T. Cromb, chairman, P. B. Cross, deputy chairman and H. B. Mersereau, C. H. Rennie, J. E. R. Roberge and G. F. Schoales, members, will be found in the salary lists of this department in section 38.

A The following were receiving pensions as at March 31, 1962 at the per annum rates shown: F. D. MacKenzie, \$3,166, Y. March, \$1,833.

#### WAR VETERANS ALLOWANCES AND OTHER BENEFITS

Votes 462 and 610 War Veterans Allowances .....	75,145,000
Vote 758 To extend the purposes of Vote 462 of the Main Estimates, 1961-62, to provide for the payment of the allowances prescribed in Part XI of the Civilian War Pensions and Allowances Act; and to provide for the payment of the said allowances in the 1962-63 fiscal year out of any moneys appropriated in respect of that fiscal year for war veterans allowances .....	250,000
	<u>\$75,395,000</u>

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
North West Field Force .....	21,500	21,500	20,929
South African War .....	206,500	206,500	204,106
World War I .....	60,820,000	60,760,000	60,708,373
World War II and Special Force (Korea) .....	12,607,000	12,667,000	12,658,997
Dual Service (World Wars I and II) .....	1,735,000	1,735,000	1,697,317
Civilian War allowances .....	5,000	5,000	
	(28) \$75,395,000	\$75,395,000	\$75,289,722

This vote was provided for the cost of allowances to aged and disabled veterans in necessitous circumstances who are no longer able to provide for their maintenance. The maximum monthly allowance is \$81 for a single veteran; \$144 for a married veteran, widow or a veteran bereft by death of spouse and with dependent children; \$54 for one, \$94 for two and \$126 for three or more veteran's orphans. The relevant Act contains income limitation provisions under which, to qualify for an allowance, the recipient's income, including the allowance, must not exceed the following per annum rates: single, \$1,296; single who is blind, \$1,416; married, \$2,088; married veteran who is blind or with blind spouse, \$2,208; one orphan, \$900; two orphans, \$1,440; and three or more orphans, \$1,800.

<b>Vote 463 Assistance fund (War Veterans Allowances) .....</b>	<b>3,745,000</b>
<b>Expenditures .....</b>	<b>(28) \$ 2,827,168</b>

This vote was provided for supplementary assistance in cases of financial need of recipients of War Veterans Allowance, the income of any recipient including the supplementary assistance not to exceed the maximum defined in the War Veterans Allowance Act.

<b>Votes 464 and 597 Treatment and other allowances .....</b>	<b>2,925,000</b>
<b>Expenditures .....</b>	<b>(28) \$ 2,909,150</b>

This vote was provided for allowances, comforts and clothing to veterans under treatment or reporting for medical examination.

The allowance rates are specified in the treatment regulations of the department which were authorized by P.C. 6141, December 6, 1949, and amendments.

#### MISCELLANEOUS PAYMENTS

<b>Votes 465 and 598 Burials and memorials</b>	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
A Last Post Fund .....	(4) 285,000	275,000	269,795
Funerals .....	(4) 530,000	511,500	491,166
Cemetery charges .....	(4) 130,000	140,000	128,483
Books of Remembrance .....	(4) 3,500	5,500	3,509
Grave markers .....	(12) 170,000	156,000	142,802
B Battlefields memorials .....	(14) 69,000	77,000	76,316
Maintenance of departmental cemeteries and plots .....	(14) 22,000	28,000	23,214
C Commonwealth War Graves Commission .....	(20) 411,000	427,500	427,026
	\$ 1,620,500	\$ 1,620,500	\$ 1,562,311

A The Last Post Fund provides for burial of honourably discharged veterans who were in destitute circumstances at the time of their decease, and is recouped from this vote for burial expenditures, plus administrative charges not exceeding \$15,000 per annum.

B Represents expenditures incurred in connection with the Canadian battlefields memorials in France and Belgium.

C Represents Canada's share of the expenditure for the fiscal year for the maintenance of war graves of World Wars 1 and 2.

<b>Vote 466 Grant to Army benevolent fund .....</b>	<b>18,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 18,000</b>

This vote was provided to defray part of the administrative costs of the Army Benevolent Fund Board's operations.



<b>Vote 467 Grant to Royal Canadian Legion .....</b>	<b>9,000</b>
<b>Expenditures .....</b>	<b>(20) \$ 9,000</b>

This vote was provided for a grant to the Royal Canadian Legion, for partial reimbursement of the expenses of its Service Bureau. The Government contribution is limited to 50 per cent of the actual expenses with a maximum contribution of \$9,000 in the fiscal year.

**Vote 667 To deem the election made by the late Emery Leduc on the 16th day of September, 1957 to be valid for all purposes of the Public Service Superannuation Act, notwithstanding that he was not medically examined as required by section 18 of the said Act, and to authorize payment of benefits to his widow and children as if he had taken and passed the medical examination so required (21) \$1.**

### CANADIAN PENSION COMMISSION

#### Vote 468 Administration expenses

		<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
Salaries .....	(1)	2,113,318	2,098,118	2,080,620
Allowances .....	(2)	3,500	3,500	3,317
A Professional and special services .....	(4)	85,000	87,000	85,066
Travelling expenses—Staff .....	(5)	105,000	116,200	114,063
Postage .....	(7)	13,500	15,000	13,647
Telephones and telegrams .....	(8)	11,000	11,000	10,913
Office stationery, supplies and equipment .....	(11)	32,500	32,500	30,193
B Pension—Retired commissioner .....	(21)	1,950	1,950	325
Travelling expenses—Applicants, pensioners and escorts ..	(22)	245,000	245,500	235,570
Sundries .....	(22)	2,500	2,500	2,317
C Compensation for loss of earnings .....	(28)	80,000	80,000	75,949
		<u>\$ 2,693,268</u>	<u>\$ 2,693,268</u>	<u>\$ 2,651,980</u>

This vote was provided to cover the cost of administrative expenses of the Canadian Pension Commission, including travelling expenses of pensioners called for examination, and salaries and travelling expenses of the commissioners and staff.

The salary rates of T. D. Anderson, chairman, L. A. Mutch, deputy chairman, and of W. H. August, J. F. Bates, U. Blier, W. L. Coke, D. G. Decker, W. D. Flatt, J. M. Forman, R. R. Laird, O. F. B. Langelier, S. G. Mooney, W. T. Nixon, J. R. Painchaud and C. B. Topp, commissioners, will be found in the salary lists of this department in section 38.

A Legal fees of \$500 or over were paid to: Messrs. Gagnon and De Billy, Quebec, \$1,087; D. M. Marvin, Quebec, \$2,372.

B Pension to Sir R. E. W. Turner.

C Reimbursement for loss of earnings by veterans in reporting for examination.

#### Votes 469 and 599 Pensions for disability and death, including pensions granted under the authority of the Civilian Government Employees (War) Compensation Order, P.C. 45/8848 of November 22, 1944, which shall be subject to the Pension Act; and including Newfoundland special awards

	<u>Estimates</u>	<u>Allotments</u>	<u>Expenditures</u>
North West Field Force and general .....	8,300	9,000	8,793
The Flying Accidents Compensation Order .....	45,000	50,000	48,364
World War I .....	65,100,000	64,857,300	64,317,641
World War II .....	109,225,000	109,225,000	108,959,348
Civilians, World War II .....	625,700	625,700	610,801
Defence Forces—Peacetime services .....	1,962,000	2,112,000	2,088,139
Special Force (Korea) .....	1,485,000	1,485,000	1,468,628
Newfoundland Special Awards .....	33,000	40,000	38,853
A Burial Grants .....	250,000	330,000	329,071
	<u>(27) \$178,734,000</u>	<u>\$178,734,000</u>	<u>\$177,869,638</u>

The following table shows the scale of pensions for 100 per cent disability and for death.

*Rank (Army)	Basic single 100 per cent disability	Annual rates	
		†Deceased pensioners	
		Widow	Dependent parent
Brigadier and all ranks above .....	\$ 2,700	\$ 2,160	\$ 2,160
Colonel .....	2,160	1,656	1,512
Lieutenant Colonel and all ranks below .....	2,160	1,656	1,296

\*And equivalent ranks in Navy and Air Force.

†"Deceased pensioners" includes only those who died while on active service, whose death was attributable to service disability or who were in receipt of a 48 per cent or higher pension rate.

Additional pension (annual rates for 100 per cent disability) for married pensioners; wife, \$720; first child, \$324; second child, \$240; each additional child, \$192.

Both the above basic single and additional pension annual rates are scaled down in accordance with the percentage of disability recognized by the Canadian Pension Commission.

Additional pension for death to dependents—child or dependent brother or sister, orphan child or orphan brother or sister; first child, \$618; second child, \$480; each additional child, \$384. In accordance with the provisions of the Act, pensions awarded to parents or brothers or sisters may be less than these amounts.

A The payment of last sickness and burial expenses of destitute deceased pensioners may be authorized pursuant to the Veterans Burial Regulations.

<b>Vote 470 Gallantry awards—World War II and Special Force .....</b>	<b>24,500</b>
<b>Expenditures .....</b>	<b>(28) \$ 24,354</b>

This vote was provided for the cost of the allowances to members of the Canadian Forces of World War 2 and the Korean campaign who were awarded the Victoria Cross, the Distinguished Flying Cross, the Distinguished Conduct Medal, the Conspicuous Gallantry Medal, the Distinguished Service Medal, the Military Medal or the Distinguished Flying Medal.

Allowances for decorations awarded for World War I services are payable by the United Kingdom.

The above expenditures represent payments to veterans who elected to receive their awards in the form of allowances.

**Vote 759 To authorize payment of a pension for life with effect from the 1st day of March, 1961 to Mrs. Mary Cantwell, widow of Private William John Cantwell, 10th Battalion, Northwest Field Forces, in an amount equal to the amount that she would otherwise receive under the Pension Act, as amended from time to time, had the service of Private Cantwell in the Northwest Field Forces been full-time paid service in the Armed Forces of Canada subsequent to World War I; and to ratify all payments made to Mrs. Cantwell as pension prior to the 1st day of March, 1961 (27) \$1**

#### SOLDIER SETTLEMENT AND VETERANS' LAND ACT

**Vote 471 Administration of Veterans' Land Act; Soldier Settlement and British Family Settlement**

		Estimates	Allotments	Expenditures
A	Salaries and wages .....	(1) 4,120,000	4,098,300	3,623,094
B	Legal fees .....	(4) 162,000	175,000	173,345
C	Provincial land reports .....	(4) 4,000	4,000	2,503
D	Travelling expenses .....	(5) 495,000	495,000	401,490
	Freight, express and cartage .....	(6) 600	600	184
	Postage .....	(7) 55,500	55,500	47,355
E	Telephones and telegrams .....	(8) 58,000	60,700	60,032
	Publication of reports and other material .....	(9) 1,500	1,500	89
	Office stationery, supplies and equipment .....	(11) 34,500	36,000	34,245
F	Motor vehicles—Purchase and replacement .....	(16) 7,800	7,800	1,995
G	Repairs and upkeep of motor vehicles .....	(17) 7,750	7,750	5,648
H	Expenses of regional advisory committees and provincial advisory boards .....	(22) 24,000	26,000	24,125
	Sundries .....	(22) 10,600	13,100	12,536
	Refunds, Veterans' Land Act construction course fees ....	(28) 800	800	312
		<b>\$ 4,982,050</b>	<b>\$ 4,982,050</b>	<b>\$ 4,386,953</b>



Revenues arising from services provided through the above expenditures amounted to \$73,939 and included services to Farm Credit Corporation, \$71,132.

A Expenditures included payments for casual labour, \$3,572.

B Legal fees of \$500 or over were paid to: E. F. Bastedo, Oshawa, Ont., \$1,498; W. B. Beardall, Chatham, Ont., \$733; C. J. Benson, Listowel, Ont., \$855; D. A. Bondy, Windsor, Ont., \$10,197; W. E. Bonneville, Port Hope, Ont., \$1,412; C. D. Burchell, Sydney, N.S., \$1,164; M. H. Bushell, Halifax, \$1,443; W. N. Callaghan, Hamilton, Ont., \$642; R. Campbell, Cornwall, Ont., \$682; S. F. Carew, St. John's, \$1,047; J. C. Clarke, Ottawa, \$1,086; G. W. N. Cockburn, St. Stephen, N.B., \$1,301; E. Colborne, Sydney, N.S., \$1,350; V. B. Collins, Dunnville, Ont., \$842; F. E. Corner, Aurora, Ont., \$850; C. R. Coughlan, Bridgewater, N.S., \$1,043; M. A. Craig, Owen Sound, Ont., \$954; J. A. Creaghan, Moncton, N.B., \$601; J. F. H. Crocco, Woodstock, N.B., \$1,455; F. C. Dally, Sarnia, Ont., \$1,584; H. T. Dowell, Middleton, N.S., \$966; C. E. Fallis, Mount Forest, Ont., \$847; M. A. Farmer, Charlottetown, \$519; G. H. Fort, Simcoe, Ont., \$740; G. R. Foster, Charlottetown, \$1,189; Francis, Gauley & Hughes, Saskatoon, Sask., \$751; G. A. Fraser, Niagara Falls, Ont., \$578; D. J. French, Saint John, N.B., \$1,138; H. W. Gauthier, Timmins, Ont., \$1,366; H. Guthrie, Guelph, Ont., \$1,153; A. G. Harrigan, Saint John, N.B., \$909; C. L. Harrington, Hamilton, Ont., \$917; P. Harvey, Chicoutimi, Que., \$522; A. B. Henderson, Brockville, Ont., \$880; H. W. How, Wolfville, N.S., \$1,285; R. F. Inch, Hamilton, Ont., \$867; J. R. Irvine, Cobourg, Ont., \$535; D. V. Latimer, Georgetown, Ont., \$1,010; E. P. Lee, Bracebridge, Ont., \$514; M. S. Leonard, Digby, N.S., \$660; C. T. Lowe, Hamilton, Ont., \$1,159; A. G. MacDonald, Windsor, N.S., \$809; D. H. MacFarlane, Moncton, N.B., \$1,243; D. F. MacGowan, Sussex, N.B., \$1,013; J. F. Mahony, Dundas, Ont., \$506; J. McBride, Ingersoll, Ont., \$744; G. E. McInerney, Saint John, N.B., \$779; A. P. N. McLaughlin, Campbellton, N.B., \$521; J. L. McMahon, Sudbury, Ont., \$718; J. A. McQuarrie, Lindsay, Ont., \$958; H. H. Miller, Ottawa, \$1,201; A. E. Mix, St. Catharines, Ont., \$690; L. Montgomery, Orillia, Ont., \$574; J. E. Murphy, Moncton, N.B., \$566; S. H. Murphy, Peterborough, Ont., \$1,630; W. M. Myers, Chatham, Ont., \$682; L. Nethery, Picton, Ont., \$640; Patterson, Smith, Matthews & Grant, Truro, N.S., \$2,326; J. K. Pearce, Napanee, Ont., \$704; F. D. Powell, Parry Sound, Ont., \$1,478; W. M. Prest, Goderich, Ont., \$1,099; R. H. Reilly, Welland, Ont., \$563; Sanders & Sanders, St. Thomas, Ont., \$2,096; R. B. Trott, Kitchener, Ont., \$1,110; C. Turcot, Beauharnois, Que., \$762; J. D. Waechter, Walkerton, Ont., \$929; G. E. Wallace, North Bay, Ont., \$1,177; G. Wallingford, New Liskeard, Ont., \$1,147; H. G. Walsh, Pembroke, Ont., \$834; W. J. Weir, Tillsonburg, Ont., \$1,530; V. J. Whelton, Bathurst, N.B., \$866; B. M. White, Madoc, Ont., \$1,783; T. R. Wilcox, Kingston, Ont., \$716; Wilmott & Irvine, Cobourg, Ont., \$825; J. A. Wynn, Brantford, Ont., \$1,580.

C Under agreements with certain provinces, as authorized by individual Orders in Council, the Federal Government is furnished with annual reports on each veteran settled on provincial lands. These agreements provide for payment to the provinces concerned of \$10 per annual report.

D Included costs of operation and minor repairs of departmental motor cars, \$12,492; mileage costs on privately-owned motor cars, \$256,061.

E A distribution of expenditures follows: telephones, \$59,131; telegrams, \$901.

F Expenditures represent the cost of 1 new car.

G Expenditures represent the cost of major repairs to departmental motor cars. Minor repairs are charged to allotment D.

H Expenditures consisted of remuneration to members, \$16,827; and travelling and living expenses, \$7,298. Members receiving \$500 or over were: W. P. Alward, \$922; J. Bennett, \$804; W. A. Davern, \$571; R. Isaacs, \$553; E. F. MacDonell, \$839; F. T. O'Brecht, \$707; J. B. Robinson, \$1,298; W. J. Spears, \$546.

**Vote 472 Upkeep of property, Veterans' Land Act, including engineering and other investigational planning expenses that do not add tangible value to real property; taxes, insurance and maintenance of public utilities**

		Estimates	Allotments	Expenditures
A	Consulting engineers, surveyors, etc. ....	(4) 3,000	3,000	355
	Repairs to property .....	(14) 250	250	125
	Maintenance of public utilities .....	(14) 13,500	13,500	13,500
	Taxes .....	(19) 18,000	18,000	14,616
	Sundries .....	(22) 300	300	41
		<u>\$ 35,050</u>	<u>\$ 35,050</u>	<u>\$ 28,637</u>

A Expenditures included consulting engineers' fees, \$25 and surveyors' fees, \$235.

**Votes 473 and 760 Grants to veterans settled on provincial lands in accordance with agreements with provincial governments under section 38 of the Veterans' Land Act and grants to veterans settled on Dominion lands, in accordance with an agreement with the Minister of Northern Affairs and National Resources under section 38 of the Veterans' Land Act**

Expenditures .....	(28)	110,000
		<u>\$ 106,483</u>



A veteran who is settled on provincial or Dominion lands and who has not received assistance under other sections of the Act may receive a grant not exceeding \$2,320 subject to the agreements that have been made with the province in which such land is situated and subject to his complying with the terms of his agreement for ten consecutive years. Grants take the form of disbursements by the Director for permanent improvements to the properties, for the purchase of livestock, farm machinery and equipment or for commercial fishing equipment.

---

<b>Vote 474 Grants to Indian veterans settled on Indian reserve lands under section 39 of the Veterans' Land Act</b> .....	60,000
<b>Expenditures</b> .....	(28) \$ 51,563

---

Under the above authority, an amount not exceeding \$2,320 may be granted by the Director, the Veterans' Land Act, to an Indian veteran who settles on Indian Reserve lands, the said grant to be paid to the Minister of Citizenship and Immigration, who shall have the control and management thereof on behalf of the Indian veteran.

The above expenditures represent payments to the Indian Affairs Branch of the Department of Citizenship and Immigration.

---

<b>Vote 475 Reduction of indebtedness to the Director of Soldier Settlement of a settler in respect of a property in his possession, the title of which is held by the Director, or such Soldier Settler loans which are administered by the Indian Affairs Branch of the Department of Citizenship and Immigration, by an amount which will reduce his indebtedness to an amount in keeping with the productive capacity of the property or his ability to repay his indebtedness under regulations approved by the Governor in Council</b> .....	1,000
<b>Expenditures</b> .....	(28) \$ 274

---

P.C. 33/3875, August 22, 1952, approved the regulations in respect of the reduction of indebtedness. The offsetting credit was to Soldier Land Settlement loans, which will be found under the schedule, Other Loans and Investments, in Volume I of this report.

---

<b>Vote 476 To authorize, subject to the approval of the Governor in Council, necessary remedial work on properties constructed under individual firm price contracts and sold under the Veterans' Land Act and to correct defects for which neither the veteran nor the contractor can be held financially responsible; and for such other work on other properties as may be required to protect the interest of the Director therein</b> .....	6,000
<b>Expenditures</b> .....	(14) \$ 4,220

---

An ex-gratia payment of \$4,220 was made to the Town of Lennoxville, P.C. 1961-47/597, April 27, 1961.

---

<b>Reductions in Veterans' Land Act advances, Veterans' Land Act, c. 280, R.S., as amended</b> .....	(28) \$ 34,916
--	----------------

---

The above charge represented the net amount of losses due to the resale prices of reverted properties being less than the outstanding debts on such properties. The offsetting credit was to Veterans' Land Act advances, which will be found under the schedule, Other Loans and Investments, in Volume I of this report. The loss to the Federal Government on the resale of reverted properties is partially offset by the consequent reduction of approximately \$13,201 in the re-establishment credits which would otherwise have been available to the veterans concerned.

---

<b>Write-off of active assets under authority of the Financial Administration Act, c. 116, R.S., as amended</b> .....	(22) \$ 2,911
---	---------------

---

The above entry represents 14 uncollectible debts of veterans settled under the Veterans' Land Act: 9 debts were written-off under authority of P.C. 41/1961 1086, July 28, 1961 and 5 debts under the deletion of small debts regulations. The offsetting credit was to Veterans' Land Act advances, which will be found under the schedule, Other Loans and Investments, in Volume I of this report.

Provision for reserve for conditional benefits, Veterans' Land Act, c. 280, R.S., as amended ..... (28) \$ 3,272,371

Sales of land and chattels are made to veterans at less than the cost to the Director, conditional upon the terms of the agreement of sale being fulfilled for a period of ten years.  
In each of the ten years, one-tenth of the amount of conditional benefits included in sales to veterans is charged hereto and credited to "Reserve for conditional benefits, Veterans' Land Act". As and when conditional benefits are earned, the amounts are charged thereto and credited to "Veterans' Land Act advances". These accounts will be found under the schedule, Other Loans and Investments, in Volume I of this report.

TERMINABLE SERVICES

Vote 477 Veterans benefits, including assistance and the training of certain pensioners under regulations approved by the Governor in Council

		Estimates	Allotments	Expenditures
Training and aftercare of blinded pensioners by Canadian Institute for the Blind .....				
	(4)	55,000	55,300	55,234
A Special welfare and placement services .....	(4)	18,400	18,400	17,200
B Correspondence courses .....	(4)	33,000	33,000	32,771
C Vocational and technical training .....	(28)	26,250	26,250	22,664
D Awaiting returns allowances .....	(28)	42,000	32,000	15,839
E University training .....	(28)	39,200	39,200	21,736
F Children of War Dead (education assistance) .....	(28)	553,600	563,600	560,343
G Travelling expenses—Applicants, recipients and others ....	(28)	1,000	1,000	706
H Unemployment assistance .....	(28)	1,000	700	48
		\$ 769,450	\$ 769,450	\$ 726,541

- A This allotment covers the placement services rendered by the National Society for the Deaf and Hard of Hearing, \$7,200; and the Canadian Paraplegic Association, \$10,000.
- B Included payments to part time instructors engaged for the purpose of marking correspondence courses, \$29,647.
- C Vocational training benefits may be paid to a veteran who takes a course in vocational or technical training, which has been approved as likely to fit him for employment or re-employment or to enable him to obtain better or more suitable employment. Allowances are payable for a period of twelve months or; in special cases, for a period not exceeding the period of service of the veteran.
- D Allowances may be paid to a veteran who engages on his own account in any business and is awaiting returns therefrom. Allowances are payable for a period not exceeding the veteran's period of service or twelve months, whichever is the lesser.
- E Allowances may be paid to a veteran who resumes or commences within one year and three months after discharge: (a) a course for the purpose of qualifying for admission to a university; (b) a university course, academic or professional, to which he is regularly admitted; or (c) a post-graduate course, either academic or professional. The last may be taken after completion of an undergraduate course. Allowances are payable for the period during which the veteran is making satisfactory progress in the course. Commencing with the fiscal year 1946-47, advances were made to universities for the purpose of making small loans to meet emergency conditions among veterans who are being paid educational allowances. As repayments are received by the universities, the amounts are forwarded to the department. The outstanding balance at the close of the current fiscal year was \$70,221.
- F Under authority of the Children of War Dead (Education Assistance) Act, c. 27, 1952-53, as amended, allowances may be paid to eligible children of deceased veterans to enable them to continue their education beyond matriculation, secondary school graduation or equivalent education and pay in whole or in part for the cost of such education or instruction. The total period for which allowances and costs may be paid cannot exceed four academic years or thirty-six months, whichever is the lesser.
- G Transportation and travelling expenses are paid to veterans who are taking vocational and technical training away from their home areas.
- H Controlled assistance, generally in the form of cash, to provide shelter, lodgings, fuel and food to veterans in the following classifications who are unemployed and in necessitous circumstances:
- (a) Veterans who served with the Canadian Forces during World War I, and who are in receipt of small disability pensions under the Canadian Pension Act.
  - (b) Veterans who served in World War I with Her Majesty's Forces other than Canadian or with the Forces of Her Majesty's Allies and who are in receipt of small disability pensions, and were resident in Canada on or before December 1, 1924.

Direct payments of tuition fees to universities, colleges and schools were: Acadia University, Wolfville, N.S., \$8,640; University of Alberta, Edmonton, \$18,010; Assumption College, Windsor, Ont., \$4,173; Bishop's



University, Lennoxville, Que., \$2,105; University of British Columbia, Vancouver, \$35,777; Carleton University, Ottawa, \$7,520; Dalhousie University, Halifax, \$6,290; Huron College, London, Ont., \$2,325; University of Manitoba, Winnipeg, \$9,492; McGill University, Montreal, \$8,025; Mount Allison University, Sackville, N.B., \$8,555; University of New Brunswick, Fredericton, \$8,219; University of Ottawa, \$5,870; Queen's University, Kingston, Ont., \$15,543; Ryerson Institute of Technology, Toronto, \$5,290; St. Mary's College, Halifax, \$2,565; St. Michael's College, Toronto, \$3,447; University of Saskatchewan, Saskatoon, \$8,928; University of Toronto, \$18,639; Trinity College, Toronto, \$4,837; United College, Winnipeg, \$2,488; Victoria College, Victoria, \$10,512; Victoria University, Toronto, \$6,133; Waterloo University College of Arts, Waterloo, Ont., \$2,767; University of Western Ontario, London, Ont., \$13,985; Ursuline College of Arts, London, Ont., \$2,360; miscellaneous schools, colleges, etc., (each under \$2,000), \$12,059.

---

**War service gratuities, War Service Grants Act, c. 289, R.S., as amended . . . . . (28) \$ 13,876**

---

This statutory appropriation was provided for the payment of war services gratuities to former members of the Armed Forces.

Total expenditures under the above authority to the close of the current fiscal year amounted to \$476,407,397.

---

**Re-establishment credits, War Service Grants Act, c. 289, R.S., as amended . . . . (28) \$ 1,831,841**

---

This statutory appropriation was provided for the cost of re-establishment credits paid to former members of the Armed Forces.

The following statement shows, by districts, the credits paid during the fiscal year and the purposes for which these credits were utilized.

District	Homes— Purchase, repairs, discharge of indebtedness	Furniture and household equipment	Business— purchases or working capital	Miscellaneous	Total
St. John's . . . . .	6,164	11,525	2,797	9,121	29,607
Halifax . . . . .	10,370	28,441	7,738	12,378	58,927
Charlottetown . . . . .	440	3,125	3,079	2,223	8,867
Saint John . . . . .	5,332	33,224	6,151	17,718	62,425
Quebec . . . . .	1,106	7,032	5,260	4,954	18,352
Montreal . . . . .	16,759	107,111	14,600	37,998	176,468
Ottawa . . . . .	10,943	44,352	6,635	24,609	86,539
Toronto . . . . .	31,342	175,024	35,331	102,087	343,784
Hamilton . . . . .	16,518	49,310	10,419	37,819	114,066
London . . . . .	9,565	42,795	12,163	43,809	108,332
North Bay . . . . .	8,207	29,844	10,115	42,953	91,119
Winnipeg . . . . .	18,474	54,653	11,049	18,840	103,016
Regina . . . . .	3,565	6,633	4,240	12,766	27,204
Saskatoon . . . . .	5,612	15,496	8,835	16,366	46,309
Calgary . . . . .	9,264	36,312	14,319	51,163	111,058
Edmonton . . . . .	6,650	21,731	7,310	20,654	56,345
Vancouver . . . . .	27,716	83,312	23,617	55,963	190,608
Head Office . . . . .				198,815	198,815
	<u>\$ 188,027</u>	<u>\$ 749,920</u>	<u>\$ 183,658</u>	<u>\$ 710,236</u>	<u>\$ 1,831,841</u>

The net cost of re-establishment credits to the close of the current fiscal year was \$300,273,827.

---

Repayments in such amounts as the Minister of Veterans Affairs determines, not exceeding the whole of amounts equivalent to the compensating adjustments or payments made under the Acts hereunder referred to, where the persons who made the compensating adjustments or payments received no benefits under the Veterans' Land Act, or where, having had financial assistance under the last mentioned Act, they are deemed by the Minister on termination of their Veterans' Land Act contracts or agreements to have derived thereunder either no benefits or benefits that are less than the amounts of the compensating adjustments or payments—

Stat. Repayments under section 13a of the War Service Grants Act . . . . . (28) \$ 170,595

---



Vote 478 Repayments under subsection (3) of section 12 of the Veterans Rehabilitation Act .....		5,000
Expenditures .....	(28)	\$ 4,100

The above statutory item and vote provide for the repayment of compensating adjustments or payments made into the Consolidated Revenue Fund pursuant to section 13a of the War Service Grants Act and section 12 (3) of the Veterans Rehabilitation Act less the amount of any benefit deemed by the Minister to have been received under the Veterans' Land Act in respect of cases where the veteran (a) cancels his application and does not receive financial assistance, or (b) settles under the Veterans' Land Act and his agreement is terminated either voluntarily or by rescission and has derived either no benefit or a benefit that is less than the amount of the compensating adjustment or payment.

Returned Soldiers Insurance actuarial liability adjustment, Returned Soldiers Insurance Act, c. 54, 1920, as amended .....	(22)	\$ 498,955
--	------	------------

This amount represents an actuarial liability adjustment as at March 31, 1961 to the Returned Soldiers Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

Veterans Insurance actuarial liability adjustment, Veterans Insurance Act, c. 279, R.S., as amended .....	(22)	\$ 477,503
---	------	------------

This amount represents an actuarial liability adjustment as at March 31, 1961 to the Veterans Insurance fund—see under the schedule, Annuity, Insurance and Pension Accounts, in Volume I of this report.

GENERAL

Gratuities to families of deceased employees, Civil Service Act, c. 48, R.S. ....	(21)	\$ 4,035
---	------	----------

Exchequer Court awards, Exchequer Court Act, c. 98, R.S. ....	(22)	\$ 12,224
---	------	-----------

Included payments of: \$11,000 in respect of personal injuries to R. Jacobson as a result of an accident at Deer Lodge Hospital on September 12, 1960 (\$1,000 of this amount was for legal fees to B. W. Grossberg, Toronto); and \$1,224 awarded to F. and S. Uiselt, court charges incurred by the defendants, to cover the cost of action taken by the Director, Veterans' Land Act, in connection with the purchase of land.

Further details will be found under Payments of Damage Claims.

Statement of Expenditures by Standard Objects

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
(1) Civil salaries and wages .....	54,884,267	54,070,116	52,948,586
(2) Civilian allowances .....	78,360	61,283	52,025
(4) Professional and special services .....	12,380,900	12,398,007	11,668,911
(5) Travelling and removal expenses .....	1,133,500	1,008,022	1,063,198
(6) Freight, express and cartage .....	87,050	71,546	79,584
(7) Postage .....	187,050	186,608	175,859
(8) Telephones, telegrams and other communication services ..	364,050	352,603	359,990
(9) Publication of departmental reports and other material ...	16,500	13,214	13,982
(10) Exhibits, advertising, films, broadcasting and displays ....	11,500	13,615	9,861
(11) Office stationery, supplies, equipment and furnishings ....	447,038	413,763	374,827
(12) Materials and supplies .....	9,309,000	8,994,047	9,042,665
Buildings and works, including land—			
(13) Construction or acquisition .....	4,670,000	4,062,530	5,407,272
(14) Repairs and upkeep .....	920,750	934,638	895,586

	Estimates 1961-62	Expenditures 1961-62	Expenditures 1960-61
Equipment—			
(16) Construction or acquisition .....	999,200	872,407	773,899
(17) Repairs and upkeep .....	265,750	269,541	263,630
(19) Municipal or public utility services .....	568,500	576,877	566,662
(20) Contributions, grants, subsidies, etc., not included elsewhere	1,765,000	1,678,210	1,512,496
(21) Pensions, superannuation and other benefits .....	58,820	52,377	52,196
(22) All other expenditures (other than special categories)—			
Returned Soldiers Insurance and Veterans Insurance			
actuarial liability adjustments .....	976,457	976,457	873,361
Sundry .....	1,976,835	2,030,082	2,015,741
	2,953,292	3,006,539	2,889,102
SPECIAL CATEGORIES			
(27) Veterans disability pensions, etc. ....	178,734,001	177,869,638	150,694,547
(28) Other payments to veterans and dependents—			
War Veterans allowances .....	75,395,000	75,289,722	58,427,789
Assistance fund (War Veterans allowances) .....	3,745,000	2,827,168	3,048,886
Treatment and other allowances .....	2,925,000	2,909,150	2,538,662
Veterans benefits .....	663,050	621,336	564,001
Re-establishment credits .....	1,831,842	1,831,842	2,677,424
Provision for reserve for conditional benefits—Veterans'			
Land Act .....	3,272,371	3,272,371	3,421,441
Sundry .....	547,937	539,740	521,260
	88,380,200	87,291,329	71,199,463
	358,214,728	354,196,910	310,044,641
(34) Less: Estimated savings and recoverable items .....	16,831,150	20,974,004	17,746,945
Total .....	\$ 341,383,578	\$ 333,222,906	\$ 292,297,696

## Payments of Damage Claims

Particulars and payee	Authority	Amount
Personal injuries suffered as a result of an accident at Deer Lodge		
Hospital on September 12, 1960		
P. Jacobson .....	Exchequer Court award .....	11,000
Sundry claims, each under \$1,000 (19) .....		1,848
		\$ 12,848

## REVENUES

## Comparative Summary

	1961-62	1960-61
Non-Tax Revenue—		
A Return on investments .....	6,008,079 17	5,314,251 85
B Privileges, licences and permits .....	42,241 21	42,360 70
C Proceeds from sales .....	9,152 08	15,037 65
D Refunds of previous years' expenditures .....	1,731,764 94	1,698,927 85
E Miscellaneous .....	160,030 81	232,733 48
Total .....	\$7,951,268 21	\$7,303,311 53

## Details

## Non-Tax Revenue—

## A Return on investments:

Profit resulting from the operation of Revolving Fund—Manufacture of Remembrance Day poppies .....	4,374	
Interest on:		
Soldier Settlement loans .....	4,170	
British Family Settlement .....	2,525	
Veterans' Land Act loans .....	5,895,451	
Veterans' Land Act housing account .....	101,559	
		6,008,079

## B Privileges, licences and permits:

Rent of Veterans' Land Act properties .....	12,876	
Rates for water supplied by Veterans' Land Act public utilities .....	29,365	
		42,241

## C Proceeds from sales:

Profit on certain Veterans' Land Act sales:		
Projects .....	4,688	
Reverted properties .....	1,491	
Soldier Settlement reverted properties .....	2,973	
		9,152

## D Refunds of previous years' expenditure:

Refunds and recoveries in respect of:		
Pensions .....	391,850	
War veterans allowances .....	221,959	
Treatment and other allowances .....	27,120	
Veterans' benefits .....	15,358	
Re-establishment credits from veterans to qualify them for Veterans' Land Act or for training benefits .....	1,001,749	
Repayment of student veterans' loans .....	8,725	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$20,649) .....	65,004	
		1,731,765

## E Miscellaneous:

Interest on student veterans' loans .....	5,767	
Receipts of compensation moneys received under the provisions of section 22 of the Pension Act .....	9,999	
Services provided to Farm Credit Corporation .....	71,132	
Services provided to other Government Departments .....	2,807	
Miscellaneous (including Soldier Settlement and Veterans' Land Act, \$5,798) .....	70,326	
		160,031
Total .....		\$ 7,951,268

Certified correct.

L. LALONDE,  
Deputy Minister of Veterans Affairs.

## Changes in Non-Active Accounts

	Dr. Balance Mar. 31, 1961	Net Decrease	Dr. Balance Mar. 31, 1962
Other Non-Active Accounts			
Soldier and General Land Settlement loans .....	\$ 22,044 92	\$ 14,792 71	\$ 7,252 21

The decrease is comprised of the deletion from non-active accounts of uncollectible debts of \$11,183 (15 items) pursuant to section 23 of the Financial Administration Act, c. 116, R.S., as amended, and of \$3,610 (2 items) under authority of Department of Finance Vote 710.

A historical record of non-active accounts is shown in Appendix 11 of Volume I of this report.



## Comparative Statement of Accounts Receivable

	March 31, 1962	March 31, 1961
DEPARTMENT OF VETERANS AFFAIRS		
Current year .....	3,359,132	4,980,677
Previous years—Collectible .....	2,568,550	2,171,653
—Uncollectible .....	820,620	772,268
	<u>6,748,302</u>	<u>7,924,598</u>
SOLDIER SETTLEMENT AND VETERANS' LAND ACT		
Current year .....	277	301
Previous years—Collectible .....	2,510	2,489
—Uncollectible .....	399	399
	<u>3,186</u>	<u>3,189</u>
	<u>\$ 6,751,488</u>	<u>\$ 7,927,787</u>

The following items in excess of \$1,000 representing overpayments of pensions and war veterans allowances were transferred to Uncollectible in the current year:

W. Benzie, \$1,268; A. Connors, \$3,446; F. J. Desmond, \$1,256; M. Findlay, \$1,088; A. F. Frossell, \$3,847; E. Goldsmith, \$1,140; C. Green, \$10,288; J. Hanson, \$3,176; H. Hershon, \$3,183; W. Hewitt, \$4,078; M. Lane, \$2,866; F. McDonald, \$2,789; C. McLeod, \$1,066; D. Morrison, \$6,635; A. Northrop, \$1,249; F. Philp, \$5,015; G. S. Sexton, \$1,800; E. J. Smith, \$1,909; F. A. Smith, \$2,164; E. Snelgrove, \$2,735; D. J. Tepoorten, \$1,142; M. L. VanNuffel, \$3,570; K. R. Vertigan, \$2,796.

During the year, 14 items amounting to \$20,244 were deleted under authority of Department of Finance, Vote 710 and 405 items amounting to \$21,709 were deleted under authority of section 23 of the Financial Administration Act, c. 116, R.S., as amended.

## Appendix 1

## REVOLVING FUND—MANUFACTURE OF REMEMBRANCE DAY POPPIES

## Statement of Operations for the year ended March 31, 1962

Sales .....		307,608
Cost of goods sold		
Inventory March 31, 1961 .....	234,594	
Purchases .....	85,263	
	<hr/>	319,857
Expenses		
Salaries .....	151,483	
Miscellaneous services .....	2,326	
	<hr/>	153,809
		<hr/>
	473,666	
Less: Inventory March 31, 1962 .....	227,262	
	<hr/>	246,404
		<hr/>
		61,204
Less: General administrative expenses .....	39,796	
Freight, express and cartage on sales .....	17,034	
	<hr/>	56,830
		<hr/>
Net profit transferred to Non-Tax Revenue—Return on investments ....		\$ 4,374
		<hr/>
		<hr/>

## Appendix 2

## VETERANS' LAND ACT ADVANCES

## Transactions during the fiscal year ended March 31, 1962

	Dr.	Cr.
Balance, March 31, 1961 .....	199,644,137	
Repayment of principal .....		15,984,995
Legislative reduction (Stat.) in sale prices .....		34,916
Credit represented by previous years' cheques cancelled in the current year .....		17,471
Conditional benefits earned .....		6,226,007
Write-off of uncollectible debts under Financial Administration Act, Section 23 (14 items) .....		2,911
Deletion of uncollectible debts under Department of Finance, Vote 710 (2 items)		6,370
Land, including permanent improvements, purchased in current fiscal year and sold to veterans and civilians .....	26,549,574*	
Stock and equipment purchased in current fiscal year and sold to veterans .....	2,297,658*	
Properties purchased for future settlement, including general construction .....	100,393*	
Refunds of surplus to veterans (Stat. Sec. 21) .....	1,634,304†	
Balance, March 31, 1962 .....		207,953,396
	<hr/>	<hr/>
	\$ 230,226,066	\$ 230,226,066
	<hr/>	<hr/>

\* Net amount of \$28,947,625 charged to account under authority of Vote 495.

† The Veterans' Land Act, c. 280, R.S., as amended, provides for the refunds to veterans of surpluses resulting from sales of properties over the amount owing under the contracts with the Director, Veterans' Land Act. Such surplus refunds represent amounts that have been or will be included in the above credit item "Repayment of principal".

## Appendix 3

## BRITISH FAMILY SETTLEMENT

Transactions during the fiscal year ended March 31, 1962

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1961 .....	46,609	
Repayment of principal .....		21,990
Balance, March 31, 1962 .....		24,619
	<u>\$ 46,609</u>	<u>\$ 46,609</u>

## Appendix 4

## SOLDIER LAND SETTLEMENT LOANS

Transactions during the fiscal year ended March 31, 1962

	<u>Dr.</u>	<u>Cr.</u>
Balance, March 31, 1961 .....	80,347	
Repayment of principal .....		25,109
Legislative reductions (Vote 475) .....		274
Disbursements (Vote 494) for refunds of surplus to veterans .....	961	
Balance, March 31, 1962 .....		55,925
	<u>\$ 81,308</u>	<u>\$ 81,308</u>





1961-62  
PUBLIC ACCOUNTS

•

STATEMENTS AS REQUIRED BY THE  
FINANCIAL ADMINISTRATION ACT

•

CONTENTS

Section		Page
22	(8) Each remission of a tax, fee or penalty of \$1,000 or more granted by the Governor in Council .....	37-2
23	(2) Obligations, debts and claims deleted from the Public accounts ....	37-32
36	(4) Every accountable advance that is not repaid or accounted for....	37-33
60	(3) Stores and materials deleted from inventories by the appropriate Minister with the approval of Treasury Board .....	37-35
98	(3) Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer	37-38

**STATEMENTS AS REQUIRED BY THE FINANCIAL ADMINISTRATION ACT  
C. 116, R.S., AS AMENDED**

**SECTION 22(8)**

**Each remission of a tax, fee or penalty of \$1,000 or more,  
granted by the Governor in Council**

**DEPARTMENT OF NATIONAL REVENUE—CUSTOMS AND EXCISE DIVISIONS**

(a) Remissions of customs and excise duties and taxes (exclusive of those for the benefit of non-profit institutions, Government departments and Crown corporations), where the total remitted was \$1,000 or over:

A. R. Motors, Huntsville, Ont. ....	1,130
Abitibi Auto Service Ltd., La Sarre, Que. ....	1,628
Abitibi Motor Sales Ltd., Val D'Or, Que. ....	5,255
Acadian Distillers Ltd., Bridgetown, N.S. ....	5,327
Acme Autoservice Ltee., St. Hyacinthe, Que. ....	4,545
Acme Motors Manitoulin Ltd., Little Current, Ont. ....	1,391
Acme Motors, Alvena, Sask. ....	1,305
Adams Thos. Distillers Ltd., Vancouver ....	1,029
Addison Cadillac Oldsmobile Ltd., Toronto ....	27,964
Adelaide Motors Ltd., St. John's ....	2,970
Aeroway Motor Co., Ltd., Malton, Ont. ....	5,706
Ainsworth, F. W. Ltd., Ajax, Ont. ....	1,148
Aitken Motors Ltd., Simcoe, Ont. ....	1,058
Alain Automobile Enrg., Granby, Que. ....	3,788
Alberni Volkswagen Ltd., Alberni, B.C. ....	1,066
Alberts Compact Car Sales Ltd., Calgary, Alta. ....	1,599
Alexander Motors Ltd., Nanaimo, B.C. ....	1,794
Alger George Inc., Chicoutimi, Que. ....	1,463
Allens Super Service Ltd., Alberni, B.C. ....	1,722
Allied Motors, 1959, Ltd., Dauphin, Man. ....	1,448
Allison MacLeod Ltd., Charlottetown ....	1,873
Alma Automobiles Ltd., Alma, Que. ....	4,338
Alma Motors Ltd., New Glasgow, N.S. ....	1,515
Alpha Ferland Auto Inc., Bedford, Que. ....	1,659
Aluminum Company of Canada Limited, Montreal ....	1,065
American Air Filter of Canada Ltd., Montreal ....	2,166
American Motor Co. Ltd., Brampton, Ont. ....	3,446
American Standard Products Canada Ltd., Toronto ....	1,838
Amos Motors Ltd., Medicine Hat, Alta. ....	6,204
Amyotte Garage Ltd., Fort Coulonge, Que. ....	1,085
Anderson Motors Ltd., Prince Albert, Sask. ....	3,827
Anderson Motors Ltd., Camrose, Alta. ....	1,003
Anderson Pontiac GMC, Ltd., Toronto ....	32,140
Andreasen Motors Ltd., Brantford, Ont. ....	11,041
Anson Motor Sales, Ansonville, Ont. ....	1,558
Ant Labbe Inc., Vallee Junction, Que. ....	2,500
Antigonish Motors Ltd., Antigonish, N.S. ....	6,206
Apex Motors, Winnipeg ....	1,352
Applewood Motors Ltd., Streetsville, Ont. ....	6,138
Arcade Motor Co. Ltd., Prince Albert, Sask. ....	4,199
Archer Bob Motors Ltd., Port Perry, Ont. ....	1,049
Ardill Motors, Sutton West, Ont. ....	1,059
Armstrong Auto Supplies Ltd., Middleton, N.S. ....	1,725
Armstrong P. H. Motors Ltd., New Liskeard, Ont. ....	2,311
Armstrongs Garage, Madoc, Ont. ....	1,349
Ashby Sales & Service Ltd., Sydney, N.S. ....	1,713
Ashfields Ltd., Fredericton ....	1,190
Aso Fur Inc., Montreal ....	10,104
Aspal Motors Ltd., Dawson Creek, B.C. ....	3,335
Aspinall Motors Sales, Harrow, Ont. ....	1,167
Astous D. Motors Ltd., Dalhousie, N.B. ....	2,740
Atlantic Garage Ltd., Halifax ....	1,702
Atlantic Motors Ltd., Moncton, N.B. ....	2,681



Atlantic Rug & Tapestry Co., Montreal .....	1,781
Atlas Steels Ltd., Welland, Ont. ....	21,307
Austin Sales & Service Ltd., Montreal .....	61,275
Auto Moderne Ltee, Quebec .....	2,061
Automobile Clearing House Ltd., Saskatoon, Sask. ....	11,550
Automobiles Inc., Quebec .....	13,606
Automobiles Renault Canada Ltd., Scarborough, Ont. ....	21,491
Avenue Auto Ltee, Dolbeau, Que. ....	3,449
Avonian Motors Ltd., Windsor, N.S. ....	2,081
Ayotte Motors, Minton, Sask. ....	1,048
B & R Motors Ltd., Guelph, Ont. ....	4,185
B. M. W. Canada Ltd., Toronto .....	4,933
Babin Automobile Ltee, Montreal .....	6,723
Baillie Pearson Ltd., Oakville, Ont. ....	3,182
Baillet, Jules & Fils Ltd., Hull, Que. ....	1,424
Baker, C. H. & Sons Ltd., Arnprior, Ont. ....	1,435
Bakers Sales & Service Ltd., Richvale, Ont. ....	1,002
Barber Motors Ltd., Weyburn, Sask. ....	2,945
Barbour, W. G. Ltd., Charlottetown .....	2,250
Baril Auto Inc., Victoriaville, Que. ....	4,416
Baril, J. C. Automobiles, Louiseville, Que. ....	1,231
Barker Motors Ltd., Renfrew, Ont. ....	1,363
Barkman, L. A. & Co. Ltd., Steinbach, Man. ....	2,428
Barnabe Motors Ltd., St. Laurent, Que. ....	20,813
Barre, Albert Auto. Ltee, Quebec .....	20,535
Barre, Omer Ltee, Verdun, Que. ....	12,752
Barter Bill Motors Ltd., Downsview, Ont. ....	2,613
Bast Motors, Yorkton, Sask. ....	3,381
Batty Motors Ltd., Assiniboia, Sask. ....	1,248
Baxter Motors Ltd., New Westminster, B.C. ....	2,997
Bay City Motors Ltd., Barrie, Ont. ....	2,725
Bay Motors Ltd., Glace Bay, N.S. ....	2,911
Bayerest Motors Ltd., North Bay, Ont. ....	1,850
Beacon Motors Ltd., Weyburn, Sask. ....	2,766
Beacon Motors Ltd., Nelson, B.C. ....	1,609
Beacon Pontiac Buick Ltd., Dartmouth, N.S. ....	6,860
Beare Motors Ltd., Port Perry, Ont. ....	1,611
Beaudoin, Jacques Auto Enrg., Montreal .....	1,126
Beaudoin, Roger Auto, Sherbrooke, Que. ....	1,954
Beauharnois Motor Sales Ltd., Maple Grove, Que. ....	1,381
Beaulieu, J. E. & Fils, Joliette, Que. ....	4,515
Beaulieu, Jos. Ltd., Trois Pistoles, Que. ....	1,709
Bechtel Motors, New Dundee, Ont. ....	2,132
Bedard Automobiles Ltd., Montmagny, Que. ....	2,319
Bedford Automobile Ltd., Bedford, Que. ....	1,238
Begin, J. A. Ltee, Levis, Que. ....	5,821
Begin Motors Ltd., Thetford Mines, Que. ....	2,744
Beiseker Motors, Beiseker, Alta. ....	1,209
Bel Court Motors Ltd., Prince George, B.C. ....	2,227
Belanger Auto Matane Inc., Matane, Que. ....	5,086
Belanger Garage, Magog, Que. ....	2,045
Belisle Automobiles Ltd., Ottawa .....	10,535
Belisle, Eugene & Fils Automobiles Ltee, Matane, Que. ....	1,639
Belisle Trac Sales Ltd., Cochrane, Ont. ....	1,022
Bell & Howell (Canada) Ltd., Toronto .....	1,350
Bell Motors, Meyers & Malkoski Ltd., Geraldton, Ont. ....	1,012
Bellevue Auto Ltee, St. Felicien, Que. ....	2,165
Belliveau Car Sales, Halifax .....	1,156
Belmont Motors of Ontario Ltd., Toronto .....	1,830
Beloeil Motors Ltd., McMasterville, Que. ....	2,202
Belzile Automobile Inc., Trois Pistoles, Que. ....	1,910
Benham Motor Sales Ltd., Wetaskiwin, Alta. ....	1,218
Bennett City Garage Co. Ltd., Galt, Ont. ....	5,459
Benoit Motors Ltd., Montreal .....	6,247
Beny Chevrolet Oldsmobile (1959) Ltd., Lethbridge, Alta. ....	7,589
Beny Motors Ltd., Medicine Hat, Alta. ....	5,178
Bergeron, Paul, Automobiles Inc., Clermont, Que. ....	1,725

Bernard Automobile Enrg., Upton, Que. ....	1,478
Berthel, J. D., Ltd., Buckingham, Que. ....	2,414
Berties Ltd., Tracadie, N.B. ....	4,323
Berube Auto Inc., St. Phillippe de Neri, Que. ....	1,051
Best Auto Service Inc., Cap Sante, Que. ....	1,816
Billings Motors Ltd., Brockville, Ont. ....	16,700
Binkley Motors Ltd., Brandon, Man. ....	4,021
Biron, Robert, Ltd., Acton Vale, Que. ....	1,355
Black Motors Ltd., Vancouver ....	2,991
Blackie & Jewitt Motors Ltd., New Westminster, B.C. ....	2,950
Bladwin, Roy M. Ltd., Dunnville, Ont. ....	1,061
Blaikies Garage Ltd., Truro, N.S. ....	2,434
Blais, A. A. Automobile Inc., Montmagny, Que. ....	1,578
Blais, Arthur, Auto Inc., Levis, Que. ....	2,735
Blanchard, A., Inc., Nicolet, Que. ....	1,419
Blanchard Auto Ltee, Dorion, Que. ....	6,718
Blind River Motor Sales Ltd., Blind River, Ont. ....	1,599
Blondin Motors Ltd., Hull, Que. ....	6,150
Bluenose Motors Ltd., Lunenburg, N.S. ....	2,098
Boas, Don, Riverside Motors, Lachute, Que. ....	1,661
Bodkin Del Motors Ltd., New Toronto, Ont. ....	9,996
Boileau & Freres Enrg., L'Annonciation, Que. ....	1,361
Boisvert & Lemire, Inc., Amos, Que. ....	1,175
Boisvert, P. E. Auto Ltd., Vercheres, Que. ....	5,025
Boivin & Fils Auto Ltee, Chicoutimi, Que. ....	5,003
Border Pontiac Buick (1961) Ltd., Niagara Falls, Ont. ....	12,052
Bosch Motors, Ogen, Alta. ....	1,016
Boston Bros. Ltd., Sault Ste. Marie, Ont. ....	5,247
Bouchard Automobiles Enrg. Chateau Richer, Que. ....	2,013
Bouchard Auto, Sept Iles, Que. ....	1,661
Bouchard, Paul, Roberval, Que. ....	2,153
Bouffard, P. E. Ltee, Matane, Que. ....	6,411
Boulevard Auto Ltd., Naudville, Que. ....	4,407
Boulevard Dodge Chrysler Ltd., Montreal ....	17,258
Boulevard Pontiac Ltee, Montreal ....	12,468
Boulton Motors Ltd., Winnipeg ....	2,138
Bourgault, Maurice, Automobile Enrg., Ste. Anne de la Pocatiere, Que. ....	1,080
Bourgeois Motors Ltd., Midland, Ont. ....	2,995
Bowell McLean Motor Co. Ltd., Vancouver ....	34,211
Bowen Motors, Alliston, Ont. ....	1,352
Bowes & Herron Ltd., Fort St. John, B.C. ....	1,687
Bowman, Clyde, Motors Ltd., Brantford, Ont. ....	2,484
Boyce, J. B. & Sons Ltd., Belleville, Ont. ....	1,584
Boyd Bros. Ltd., North Battleford, Sask. ....	8,086
Boyd, W. J. L. & Sons, Ltd., Winchester, Ont. ....	1,018
BP Canada Ltd., Montreal ....	24,687
Brad Walker Motors Ltd., Newmarket, Ont. ....	9,111
Bradley, J. H. Moosomin, Sask. ....	1,687
Bradshaw, F. M., Ltd., Arborfield, Sask. ....	2,161
Braemar Motors, Ltd., Toronto ....	10,784
Brais Auto Enrg., Ste. Anne de Beaupre, Que. ....	4,342
Braithwaite, Wm., Motors Ltd., Cooksville, Ont. ....	1,637
Bramley Motor Sales Ltd., Oshawa, Ont. ....	1,724
Brandon Automobiles 1959 Ltd., Brandon, Man. ....	7,025
Brant County Motors Ltd., Brantford, Ont. ....	2,812
Brault Automobile Inc., Cowansville, Que. ....	2,732
Breard Auto Inc., Longueuil, Que. ....	2,544
Brennemans Garage, Embro, Ont. ....	1,904
Brennen Motors 1960 Ltd., Toronto ....	8,274
Brentwood Dodge Ltd., North Burnaby, B.C. ....	5,155
Brepont Motors Ltd., Timmins, Ont. ....	4,386
Bretts Ltd., Chilliwack, B.C. ....	3,881
Bridgeway Rambler, Timmins, Ont. ....	1,767
Briggs Motors Ltd., Saint John, N.B. ....	11,747
Brighan Motors Ltd., Camrose, Alta. ....	1,273
Brissette Automobile Ltd., Berthierville, Que. ....	2,658
Brisson Auto Ltd., Saguenay, Que. ....	1,767



Bristol Motors Ltd., Bristol, N.B. ....	3,761
British & American Motors Canada Ltd., Toronto ....	19,953
British American Oil Co. Ltd., Toronto and Vancouver ....	31,354
British Columbia Distillery Co. Ltd., New Westminster, B.C. ....	2,579
Broadway Sales Ltd., Orangeville, Ont. ....	2,153
Brook Motor Sales, Sunderland, Ont. ....	1,081
Brock Motors, Cowansville, Que. ....	2,804
Brockwell Motors Ltd., Stayner, Ont. ....	2,229
Bronx Park Garage, Ville Lasalle, Que. ....	2,348
Brookshell Motors Ltd., Cornwall, Ont. ....	5,758
Brouillard Automobile Ltd., Magog, Que. ....	2,615
Brown Bros. Motors, Vancouver ....	21,079
Brown Demeyere Motors Ltd., Simcoe, Ont. ....	2,235
Brown, Grant G., Motors Ltd., Weston, Ont. ....	38,518
Brown, J. M., Motor Co. Ltd., North Vancouver, B.C. ....	3,217
Brown, Keith, Motor Sales Ltd., Peterborough, Ont. ....	1,677
Brown, Lorne, Motors Ltd., Clinton, Ont. ....	1,300
Browne, Art, Motors Ltd., Duncan, B.C. ....	1,721
Browne Motor Co. Ltd., Prince Albert, Sask. ....	1,753
Browns, C. W., Motor Sales Ltd., Leamington, Ont. ....	1,387
Browns Motor Sales, Swift Current, Sask. ....	1,024
Bruce Motors Ltd., Middleton, N.B. ....	4,091
Budd & Dyer, Ltd., Montreal ....	3,719
Buerge, Mel, Motors Ltd., Nelson, B.C. ....	2,026
Buerge, Reuban, Motors Ltd., Nelson, B.C. ....	2,205
Buffalo Service Ltd., Wainwright, Alta. ....	1,956
Bumstead, Don, Motors Ltd., Meaford, Ont. ....	3,140
Burcharts Motors Ltd., Chilliwack, B.C. ....	2,113
Burd, Fred, Motors Ltd., Newmarket, Ont. ....	1,449
Bushfield Motor Sales, Brockville, Ont. ....	1,877
Buskard, F. A. & Son, Ltd., London, Ont. ....	9,903
Bustard Bros. Ltd., Matheson, Ont. ....	2,794
Butler Manufacturing Co. Canada Ltd., Burlington, Ont. ....	2,307
Bytown Motors Ltd., Ottawa ....	1,423
C. L. Garage Ltd., Lachute, Que. ....	1,319
Cabeldu Motors 1961 Ltd., Ottawa ....	15,571
Cabot Carbon of Canada Ltd., Sarnia, Ont. ....	1,448
Calder 66 Service Ltd., Dawson Creek, B.C. ....	1,221
Caldwell Motors, Hamiota, Man. ....	1,737
Calgary Motor Products Ltd., Calgary, Alta. ....	28,576
Callagher Motors Ltd., London, Ont. ....	1,401
Calvert Distillers Ltd., Amherstburg, Ont. ....	3,013
Calvert Motor Sales Ltd., North Battleford, Sask. ....	3,639
Cameron, Storey Motors Ltd., Cochrane, Ont. ....	2,103
Campbell, D. E., Quill Lake, Sask. ....	1,066
Campbell Motors Ltd., Ottawa ....	8,614
Campbells Sales & Service Ltd., Kingston, Ont. ....	2,764
Canada General Transit Co. Ltd., Montreal ....	5,174
Canada Motor Sales Ottawa Ltd., Ottawa ....	11,351
Canada Packers Ltd., Toronto ....	69,849
Canadian Auto Corp., Quebec ....	5,723
Canadian General Electric Co. Ltd., Toronto ....	198,453
Canadian Lift Truck Co. Ltd., Montreal ....	50,701
Canadian Marconi Co., Montreal ....	5,012
Canadian Motors Ltd., Regina ....	14,788
Canadian Motors 1959 Ltd., Brandon, Man. ....	2,935
Canadian National Railways, Montreal ....	11,960
Canadian Park & Tilford Ltd., North Vancouver, B.C. ....	1,193
Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal ....	26,834
Canadian Schenley Ltd., Valleyfield, Que. ....	19,612
Canadian Westinghouse Co. Ltd., Hamilton, Ont. ....	8,151
Candiac Automobile Ltee., Laprairie, Que. ....	11,223
Canora Central Motors Ltd., Canora, Sask. ....	1,253
Canuel Auto Enrg., Terrebonne, Que. ....	2,314
Capital City Car Sales, Edmonton ....	3,862
Capital Motors Ltd., Vernon, B.C. ....	11,607
Capital Motors Ltd., Pouce Coupe, B.C. ....	1,606



Capital Dodge Chrysler Ltd., Ottawa .....	11,604
Card Motors Ltd., Cobourg, Ont. ....	2,440
Card Motors, Trenton, Ont. ....	1,374
Card, Wm. L., Motors, Napanee, Ont. ....	1,691
Cardinal, Paul, Ltd., Ottawa .....	3,245
Carland Niagara Ltd., Niagara Falls, Ont. ....	2,787
Carling Motors Ltd., Ottawa .....	1,065
Carls Garage, Buchanan, Sask. ....	1,218
Carls Place Ltd., Gananoque, Ont. ....	1,279
Carmichael, Don, Motors Ltd., Tillsonburg, Ont. ....	2,030
Carol Pellet Co., Carol Lake, Labrador .....	32,250
Caron Automobile Ltd., Chicoutimi, Que. ....	1,855
Carriere, Percy, Automobiles, Ottawa .....	2,258
Carter, Claude W., Ltd., Springhill, N.S. ....	1,133
Carter Motors Ltd., Winnipeg .....	30,227
Carter, Reg., Motors Ltd., Regina .....	2,201
Carway Chrysler Dodge Ltd., Toronto .....	8,843
Casey D. A. Ltd., Amherst, N.S. ....	8,552
Cataractes Auto Inc., Shawinigan, Que. ....	6,098
Catelli Food Products Ltd., Montreal .....	14,850
Causapsca Auto Enrg., Causapsca, Que. ....	1,532
Causeway Motors Ltd., Port Hawkesbury, N.S. ....	1,383
Centennial Motors Ltd., Fort St. John, B.C. ....	1,688
Central Chevrolet, Oldsmobile, London, Ltd., London, Ont. ....	14,388
Central Chevrolet Toronto Ltd., Toronto .....	19,225
Central Garage Kingston Ltd., Kingston, Ont. ....	1,342
Central Garage Ltd., Camrose, Alta. ....	1,451
Central Garage Ltd., Ridgeville, Ont. ....	1,823
Central Motors Ltd., High River, Alta. ....	1,406
Central Motor Co. Ltd., Moose Jaw, Sask. ....	8,625
Central Motors of Kitchener Ltd., Kitchener, Ont. ....	1,667
Central Motors Medicine Hat Ltd., Medicine Hat, Alta. ....	3,148
Central Service Cardston Ltd., Cardston, Alta. ....	1,066
Century Motors Ltd., Swift Current, Sask. ....	8,222
Century Motors Ltd., Winnipeg .....	20,176
Chabot Auto Inc., Montmagny, Que. ....	2,745
Chaleur Auto. Enrg., Bonaventure, Que. ....	2,115
Chambly Automobiles Inc., Greenfield Park, Que. ....	2,355
Champoux Automobile Inc., Quebec .....	3,329
Chapman Motors Ltd., Killarney, Man. ....	1,455
Charbonneau J. P. Autos Ltd., Montreal .....	20,454
Charlesbourg Auto Ltee, Charlesbourg, Que. ....	1,297
Charlton Motors Ltd., Napanee, Ont. ....	1,152
Charmobile Inc., Gaspé, Que. ....	1,152
Chartrand Automobile Inc., St. Vincent de Paul, Que. ....	13,023
Chateau Automobiles Inc., Quebec .....	1,509
Chateau Motors Ltd., Montreal .....	8,255
Chateauguay Automobiles Enrg., Chateauguay, Que. ....	3,043
Chatham Motors Ltd., Chatham, Ont. ....	7,457
Chatwin Motors Ltd., Alberni, B.C. ....	2,813
Chenier Motors Ltd., Timmins, Ont. ....	2,656
Cherry Motors Chilliwack Ltd., Chilliwack, B.C. ....	1,679
Chevrolet Motor Sales Co. of Montreal, Ltd., Montreal .....	34,511
Chouinard Letarte Automobiles Inc., Quebec .....	3,914
Christianson Ltd., Portage la Prairie, Man. ....	1,429
Christin Automobile Inc., Rivière des Prairies, Que. ....	2,844
Chrysler Corporation of Canada Ltd., <sup>(6)</sup> Windsor, Ont. ....	58,478
Chrysler Corp. of Canada Ltd., Windsor, Ont. ....	1,770
Church Motors Ltd., Toronto .....	14,923
Circle L. Sales, Strathmore, Alta. ....	2,317
Citadel Motors 1957 Ltd., Halifax .....	16,407
Cite Automobiles Inc., Levis, Que. ....	4,827
City Auto Service Ltd., Nelson, B.C. ....	2,003
City Buick Montreal Ltd., Montreal .....	14,008
City Buick Vauxhall, Ltd., Toronto .....	22,156
City Chevrolet Oldsmobile 1955 Ltd., Hamilton, Ont. ....	12,682
City Motors Sudbury Ltd., Sudbury, Ont. ....	5,544

City Pembroke Motors Ltd., Pembroke, Ont. ....	1,611
City Trailer Sales Ltd. & Dell Rambler Sales, Edmonton .....	7,214
Clark, J. & Son, Ltd., Fredericton .....	19,708
Clark, J. & Son, Ltd., Saint John, N.B. ....	13,540
Clark Wm. & Sons Ltd., Langley, B.C. ....	6,868
Clarkdale Motors Ltd., Vancouver .....	4,778
Clarke Bros. Motor Sales Ltd., Hamilton, Ont. ....	7,473
Clarke, J. W., Motors Ltd., Orillia, Ont. ....	3,164
Clearwater Chrysler Dodge Ltd., Windsor, Ont. ....	5,490
Clement Automobile Ltd., Ste. Therese, Que. ....	5,830
Clement F. & Sons Ltd., Russell, Man. ....	1,328
Clement & Frere Ltee, Louiseville, Que. ....	3,157
Clermont Motors Ltd., Montreal .....	16,406
Cliche Auto St. Georges Inc., St. Georges, Que. ....	2,132
Cliche J. L. Automobile Ltee., Valley Junction, Que. ....	2,108
Clifford Motors Ltd., Grimsby, Ont. ....	2,845
Cloutier N. V., Inc., Sherbrooke, Que. ....	4,978
Cloutier R. & G. Auto Ltee., Asbestos, Que. ....	1,056
Cobourg Car Exchange, Cobourg, Ont. ....	1,357
Coffield Washer Co. Ltd., Hamilton, Ont. ....	2,875
Cole Motors Ltd., Halifax .....	7,560
Colliers Ltd., Vancouver .....	20,227
Collins Radio Co. of Canada Ltd., Toronto .....	1,140
Colpron Automobile Ltee., Napierville, Que. ....	2,023
Community Chevrolet Oldsmobile Ltd., Winnipeg .....	20,026
Compagnie de Navigation Nord, Sud, Ltee., Rimouski, Que. ....	1,727,300
Concorde Auto Ltee., St. Hyacinthe, Que. ....	3,077
Conlin Motors Ltd., Markham, Ont. ....	2,543
Connelly C. Motors, Ottawa, Ltd., Ottawa .....	12,777
Connelly Motors, New Liskeard, Ont. ....	1,802
Conroy Motors Ltd., St. Paul, Alta. ....	2,882
Consolidated Motors Ltd., Winnipeg .....	14,429
Constantin Auto Ltee., St. Eustache, Que. ....	5,600
Construction Equipment Co. Ltd., Regina .....	2,339
Cooke Motors Ltd., Calgary, Alta. ....	2,731
Cooke Tolerdo Motors Ltd., Montreal .....	41,822
Coopers Garage Ltd., Ste. Anne de Bellevue, Que. ....	4,291
Corfield Motors Ltd., Courtenay, B.C. ....	2,423
Corner Brook Garage Ltd., Corner Brook, Nfld. ....	11,287
Corning Glass Works of Canada Ltd., Leaside, Ont. ....	1,606
Cornwall Motor Sales Ltd., Cornwall, Ont. ....	6,234
Cornwall Sales & Service, Cornwall, Ont. ....	1,293
Cornwallis Motors Ltd., Kentville, N.S. ....	2,800
Cote Boivin Auto Jonquiere Ltee., Jonquiere, Que. ....	2,002
Cote Boivin Auto Service Inc., Chicoutimi, Que. ....	12,138
Cote Lucien, Victoriaville, Que. ....	1,560
Cote Raymond, Automobiles Inc., St. Agapit, Que. ....	2,038
Coulture Ed, Auto Enrg., East Angus, Que. ....	2,313
County Garage Ltd., Aylmer, Ont. ....	2,042
Courtenay Chrysler Sales Ltd., Courtenay, B.C. ....	1,543
Cousineau Gaboury Ltd., Montreal .....	7,459
Couture Motors Ltd., St. Boniface, Man. ....	1,953
Coyle Motors Ltd., Delhi, Ont. ....	1,659
Crandall Roderick, Knowlton, Que. ....	1,221
Crawford Paul & Sons, Red Deer, Alta. ....	3,199
Creighton Motors Ltd., Fredericton .....	3,667
Crest Motors Ltd., Humboldt, Sask. ....	1,156
Crest Motors Windsor Ltd., Windsor, Ont. ....	3,007
Crevrer Bros. Ltd., Melfort, Sask. ....	1,195
Crockett Motors, Mayerthorpe, Alta. ....	1,293
Crop Motors Ltd., Penetanguishene, Ont. ....	3,069
Crossett Motors Ltd., Wallaceburg, Ont. ....	12,457
Crosstown Motors, Edmonton .....	15,851
Crosstown Motors Sales Ltd., Toronto .....	10,546
Crothers, Geo. W., Ltd., Toronto .....	5,604
Crown Motor Sales, Hamilton, Ont. ....	1,006
Crucible Steel of Canada Ltd., Sorel, Que. ....	20,659

Cruikshank Motors, Weston, Ont. ....	9,021
Cruikshank Richardson Equipment Ltd., Calgary, Alta. ....	2,381
Cubbon, S. & Son, Ltd., Souris, Man. ....	1,671
Cumberland Equipment Co. Ltd., Amherst, N.S. ....	1,960
Cumming, Art, Ltd., Moncton, N.B. ....	3,200
Cumming, Perrault, Ltd., Montreal ....	7,872
Cummings, Harold, Ltd., Montreal ....	28,674
Cummings Motors Ltd., Montreal ....	14,903
Cyanamid of Canada Ltd., Niagara Falls, Ont. and Montreal ....	1,510
Cyr Auto Ltd., Sherbrooke, Que. ....	4,735
Cyre Auto Sales Inc., Magog, Que. ....	3,400
Daigle Motors Ltd., Grand Falls, N.B. ....	2,101
Daigneault & Freres, St. Jean, Que. ....	2,276
Dallaire, F. R., Lac Megantic, Que. ....	1,696
Dandurand Automobile Ltee., Tracy, Que. ....	1,485
Dangerfield Motors Ltd., Barrie, Ont. ....	5,901
Danjou, J. E., Auto Inc., Chateauguay, Que. ....	1,183
Dannys Transmission Service, Windsor, Ont. ....	1,578
Danz Muncaster Ltd., Sault Ste. Marie, Ont. ....	6,409
Daoust Automobile Inc., St. Bruno, Que. ....	1,572
Dauphin Motors, Dauphin, Man. ....	1,863
Dauw Motors Ltd., Chatham, Ont. ....	1,626
Dauw Motors Ltd., Wallaceburg, Ont. ....	2,714
Daves Garage Ltd., Fort St. John, B.C. ....	1,891
Davidson, C. H., Motors Ltd., Campbellford, Ont. ....	2,393
Davidson, Jim, Motors Ltd., West Hill, Ont. ....	2,367
Davies Motors Ltd., Point Edward, Ont. ....	1,262
Dawson Creek Motors Ltd., Dawson Creek, B.C. ....	1,722
Dawson Universal Sales Ltd., Dawson Creek, B.C. ....	1,449
Dearboun Motors Ltd., Kamloops, B.C. ....	2,618
Deeley, Fred, Ltd., Vancouver ....	11,258
Degrandpre Automobiles Inc., Joliette, Que. ....	4,211
Dejur of Canada Ltd., Toronto ....	2,817
Delta Auto Sales Ltd., Hamilton, Ont. ....	1,063
Deluxe Auto Ltee., Sherbrooke, Que. ....	7,691
Denault & Lorrain Ltd., St. Jean, Que. ....	3,526
Dennison Motors 1960 Ltd., Dauphin, Man. ....	2,526
Dental Co. of Canada Ltd., Calgary, Alta. ....	1,025
Dependable Motors, Brantford, Ont. ....	1,171
Desaulniers Automobile Inc., Windsor Mills, Que. ....	2,084
Deschaillons Auto Enrg., Deschaillons, Que. ....	2,223
Desjardins, A., Automobile Ltee., Sorel, Que. ....	1,283
Desjardins, Jacques, Waterloo, Que. ....	3,407
Deslauriers, Gerard, Garage, Ierville, Que. ....	4,435
Desrosiers Auto Inc., Lachute, Que. ....	4,993
Devonain Motors Ltd., Edmonton ....	10,282
Diamond & Co. Ltd., Winnipeg ....	1,608
Dickson Motors Ltd., Winnipeg ....	42,495
Dimock, Bert, Garage, New Richmond, Que. ....	2,178
Dingwall Motors, Windsor, Ont. ....	13,415
Dionne Automobiles Inc., Rimouski, Que. ....	3,565
Disbrome Motors Ltd., St. Thomas, Ont. ....	5,789
Distillers Co. Ltd., Lasalle, Que. ....	3,300
Dodge Ont. Car Co. Ltd., Willowdale, Ont. ....	1,618
Doherty's Garage Ltd., Weslock, Alta. ....	3,267
Doherty's Motor Sales Ltd., Barrhead, Alta. ....	2,026
Dolbeau Automobiles Ltee., Dolbeau, Que. ....	3,279
Dominion Foundries & Steel Ltd., Hamilton, Ont. ....	2,407
Dominion Motors Thunder Bay Ltd., Ft. William, Ont. ....	17,768
Dominion Motor Co. Ltd., Saskatoon ....	12,379
Dominion Motor Ltd., Winnipeg ....	21,213
Dominion Motors, Owen Sound, Ont. ....	2,447
Dominion Motor Sales Ltd., Edmundston, N.B. ....	1,596
Dominion Riverdale Motors Ltd., Toronto ....	14,710
Dominion Vancouver Motors Ltd., Vancouver ....	15,171
Donway Motors, Toronto ....	7,677
Doucet Automobiles Inc., Baie Comeau, Que. ....	1,648



Dowell of Canada Ltd., Calgary, Alta. ....	1,306
Downey's Ltd., Saint John, N.B. ....	13,820
Downsview Chrysler Plymouth Ltd., Downsview, Ont. ....	7,373
Downtown Motors Ltd., Grand Falls, Nfld. ....	4,309
Downtown Motor Sales Windsor Ltd., <sup>(a)</sup> Windsor, Ont. ....	8,698
Downtown Motors, Hamilton, Ont. ....	4,487
Doyle Motors Ltd., Verdun, Que. ....	16,248
Dragon Auto Cite Inc., Cowansville, Que. ....	8,216
Drapers Garage, Elgin, Man. ....	1,038
Drinkwater Motors Ltd., St. Catharines, Ont. ....	14,619
Drouin & Freres Enrg., Ste. Marie de Beauce, Que. ....	1,229
Drummond Auto Electric Ltd., Drummondville, Que. ....	3,263
Dryden Motors Ltd., Moncton, N.B. ....	13,040
Dubois & Freres Ltée., Plessisville, Que. ....	2,334
Duchesne Auto Ltée., Naudville, Que. ....	3,716
Dueck on Broadway Ltd., Vancouver ....	58,780
Duffus Motors Ltd., Peterborough, Ont. ....	7,060
Dufresne Automobile Enrg., Mont Laurier, Que. ....	1,300
Dulmage, H. D. & Sons Ltd., Carleton Place, Ont. ....	1,214
Dumas Auto Inc., St. Jovite, Que. ....	1,437
Dumoulin Auto Enrg., Dorion, Que. ....	2,643
Dumoulin, R., Auto Ltée., L'Assumption, Que. ....	5,347
Duncan Garage (1958) Ltd., Duncan, B.C. ....	1,313
Dundas Garage Ltd., Dartmouth, N.S. ....	2,290
Dunn, W. F., Motors, Aylmer, Ont. ....	1,305
Dupont Automobile Ltée., Alma, Que. ....	2,928
Dupré, Arthur, Inc., Vercheres, Que. ....	6,954
Durham Motors Ltd., Port Hope, Ont. ....	1,734
Dust Motors (1958) Ltd., Humboldt, Sask. ....	1,753
Duval Auto Inc., Beauceville, Que. ....	1,607
Duval Motors (1960) Ltd., Montreal ....	35,779
Dyck Motors Ltd., Thorold, Ont. ....	1,703
Dyson & Armstrong Ltd., Richmond, Que. ....	2,588
E. K. Motors Ltd., Saskatoon, Sask. ....	6,229
E. S. & A. Robinson Canada Ltd., Leaside, Ont. ....	1,951
Eagle Motors 1958 Ltd., North Burnaby, B.C. ....	2,446
East City Motors Ltd., Toronto ....	1,452
Eastern Airlines Inc., Dorval Airport, Que. ....	4,277
Eastern Automobile Co. Ltd., Antigonish, N.S. ....	5,673
Eastern Sales Ltd., Winnipeg ....	7,853
Eastgate Motors Ltd., Stoney Creek, Ont. ....	5,253
Eastonen Chevrolet Oldsmobile Ltd., London, Ont. ....	22,002
Ecclestone Motors Ltd., Toronto ....	4,740
Edgeford Motors Ltd., Port Colborne, Ont. ....	1,518
Edmonton Motors Ltd., Edmonton ....	54,167
Edmundston Motors Ltd., Edmundston, N.B. ....	3,193
Edson Motor Co. Ltd., Edson, Alta. ....	1,713
Edward Motors Ltd., Toronto ....	1,614
Edwards, J. L., Motor Sales Ltd., Kingston, Ont. ....	4,241
Eglinton Caledonia Motors Ltd., Toronto ....	4,974
El Sted Motors Ltd., Brampton, Ont. ....	1,170
Elgin Motors Co. Ltd., Toronto ....	25,830
Ellard Motors Ltd., Leduc, Alta. ....	2,752
Elliott Bros. Garage Ltd., Woodstock, Ont. ....	4,386
Elliott Motors (1957) Ltd., Moose Jaw, Sask. ....	3,274
Elliott Motors, Belleville, Ont. ....	7,625
Elliott Motors Ltd., Dawson Creek, B.C. ....	4,498
Ellis Sales & Service Ltd., Saint John, N.B. ....	10,568
Elman Motors Ltd., Sydney, N.S. ....	2,829
Elmers Service Ltd., Weyburn, Sask. ....	1,076
Elmwood Motors Ltd., Port Credit, Ont. ....	11,544
Emerson Motors Ltd., Lethbridge, Alta. ....	6,791
Empire Motors, Sudbury, Ont. ....	5,625
Empress Motors Ltd., Victoria ....	15,659
Enns, Stan, Motors, Kirkland Lake, Ont. ....	1,413
Ensign Motors Ltd., Toronto ....	112,389
Enterprise Motors Ltd., Kitimat, B.C. ....	2,364

Espanola Garage Ltd., Espanola, Ont. ....	1,228
Essex Farmers Ltd., Essex, Ont. ....	5,706
Estevan Motors Ltd., Estevan, Sask. ....	3,070
Eudes Auto Limitee, Montreal ....	4,725
Evangeline Motors Ltd., Kentville, N.S. ....	2,432
Evans, C. R., & Sons Motors Ltd., Toronto ....	5,028
Evergreen Motors Ltd., Yorkton, Sask. ....	1,632
Everready Service, R. K. & B. Properties Ltd., Kamloops, B.C. ....	1,142
Excelsior Motors Ltd., Drumheller, Alta. ....	1,013
Exploits Valley Garage Ltd., Grand Falls, Nfld. ....	9,878
Ezson Motors Ltd., Newcastle, N.B. ....	1,207
Faille Automobile Enrg., Saint Jean, Que. ....	1,133
Fairley & Stevens Ltd., Dartmouth, N.S. ....	4,823
Falardeau Automobiles Inc., Donnacona, Que. ....	1,259
Farley, Ned & Son, Ltd., Oakville, Ont. ....	4,380
Faucher Electrique, Ltee., Montreal ....	3,518
Fee Motors Ltd., Lindsay, Ont. ....	3,310
Fentons Garage Ltd., Port Elgin, Ont. ....	4,796
Fergusson, Jim, Motors Company, Toronto ....	1,580
Fillion Auto Enrg., Thetford Mines, Que. ....	3,241
Finch Motors Ltd., Willowdale, Ont. ....	4,268
Finley, A. E., Cut Knife, Sask. ....	1,329
Firestone Textiles Ltd., Woodstock, Ont. ....	3,740
Fleming Motors Ltd., Lethbridge, Alta. ....	3,341
Fleming Motor Sales, Caledonia, Ont. ....	1,929
Flett Motors, Newcastle Ltd., Newcastle, N.B. ....	4,064
Flin Flon Motors Ltd., Flin Flon, Man. ....	2,668
Flower Town Motors, Ltd., Brampton, Ont. ....	5,029
Foley Motors Ltd., Estevan, Sask. ....	2,421
Forand Auto Ltee., Plessisville, Que. ....	4,890
Forbes Bros., Ltd., Brantford, Ont. ....	7,075
Forbes Motors Ltd., Kitchener, Ont. ....	16,563
Forester, Harry, Ltd., Calgary, Alta. ....	3,373
Forestville Automobile Inc., Forestville, Que. ....	1,700
Forgues, Vincent, Automobiles Inc., Pointe Aux Trembles, Que. ....	7,956
Forseth Motors Ltd., Peace River, Alta. ....	1,675
Fort Frances Motor Products Ltd., Fort Frances, Ont. ....	1,688
Fortier Garage Ltd., Montreal ....	6,925
Fortin Automobile Enrg., Abord à Plouffe, Que. ....	1,223
Fortin Automobile Enrg., L'Isletville, Que. ....	1,385
Foster, H. J., Motors Ltd., Agincourt, Ont. ....	7,965
Foster, Wheeler, Ltd., St. Catharines, Ont. ....	1,271
Fournier, Armand, Auto Inc., Levis, Que. ....	5,553
Fournier's Garage Ltd., Edmundston, N.B. ....	2,114
Fowler & Sons Ltd., Virden, Man. ....	1,657
Fowler, A. E. Ltd., Halifax ....	9,310
Fowlic Motor Sales Ltd., Calgary, Alta. ....	16,673
Foxbrooke Motors Ltd., Sherbrooke, Que. ....	9,547
Fram Canada Ltd., Stratford, Ont. ....	7,038
Francis, Hughes & Associates, Ltd., Montreal ....	8,322
Frechette & Guilbault, Drummondville, Que. ....	1,512
Freeman, Wilson, Ltd., Calgary, Alta. ....	7,980
French Motors, Barrie, Ont. ....	2,506
Friezen, J. R. & Son, Ltd., Steinbach, Man. ....	7,289
Frigidaire Products of Canada Ltd., Scarborough, Ont. ....	10,342
Fundy Auto Sales Ltd., Moncton, N.B. ....	5,385
Furlong Motor Sales Ltd., Chandler, Que. ....	1,579
Furmac Motors Ltd., Rockingham, N.S. ....	1,472
Furminger, Pontiac, Buick, Meaford, Ont. ....	1,406
G. B. Motors, Ltd., Edmonton ....	11,814
Gagnon Auto Enrg., St. Sauveur, Que. ....	1,810
Gagnon Auto Enrg., Trois Pistoles, Que. ....	1,104
Gagnon, Paul, Automobile Ltee., Ste. Therese, Que. ....	4,569
Gallienne Auto Inc., Sept. Iles, Que. ....	3,015
Galon Motors Ltd., Red Deer, Alta. ....	6,927
Galt Motors Ltd., Galt, Ont. ....	2,405
Gamache, Paul, Inc., Joliette, Que. ....	4,636



Garage Amos Ltd., Amos, Que. ....	1,617
Garage Asselin & Fils., Inc., La Malbaie, Que. ....	1,182
Garage Baril, E. Ltee., Berthierville, Que. ....	3,800
Garage Begin, Florent, Inc., Dorchester, Que. ....	1,173
Garage Begins, Eugene, St. David, Que. ....	1,395
Garage Belanger, Gratien, Sept Iles, Que. ....	2,481
Garage Belanger, R. L. Amqui, Que. ....	1,427
Garage Bellehumeur, Ltee., Ville Marie, Que. ....	1,379
Garage Bellehumeur Ltee., Lorrainville, Que. ....	1,138
Garage Benoit Enrg., Marieville, Que. ....	1,040
Garage Bertrand Ltee., Ste. Genevieve, Que. ....	3,493
Garage Blais, Thurso, Que. ....	1,338
Garage Blanchard, Alpee, Coteau du Lac, Que. ....	3,556
Garage Bouchard Ltd., Lachine, Que. ....	4,214
Garage Bourassa, Aime, Inc., Grand'Mere, Que. ....	7,534
Garage Brassard Henri Ltee., Ste. Marie des Carrieres, Que. ....	2,265
Garage Bureau, J. T., Inc., Disraeli, Que. ....	1,248
Garage Cadieux, Rigaud, Que. ....	3,145
Garage Charbonneau Ltee., Ste. Rose de Laval, Que. ....	1,694
Garage Central Enrg., Causapscal, Que. ....	2,594
Garage Cote & Simard Enrg., Lac St. Jean, Que. ....	1,324
Garage Couture, St. Evariste, Que. ....	2,502
Garage Couturier, La Malbaie, Que. ....	1,699
Garage Dandurand, Lucien, Ormstown, Que. ....	2,504
Garage Duchesne Enrg., Rimouski, Que. ....	1,150
Garage Dumas, Paul, Enrg., St. Felicien, Que. ....	2,026
Garage Fortin, H., Ste. Rose de Laval, Que. ....	3,330
Garage Gendron Ltee., Actonvale, Que. ....	1,381
Garage Girard, Maurice, Ltee., Joliette, Que. ....	4,378
Garage Gosselin, O., Inc., Lauzon, Que. ....	1,511
Garage Hinse Ltee., Asbestos, Que. ....	3,379
Garage Ideal Inc., St. Hyacinthe, Que. ....	1,625
Garage Joyal Ltee., Rouyn, Que. ....	1,776
Garage Lafreniere, E., Enrg., St. Gabriel de Brandon, Que. ....	1,642
Garage Lambert Inc., Asbestos, Que. ....	1,425
Garage Lamothe, R., Ltee., Shawinigan, Que. ....	1,245
Garage Lanctot, Philias, Laprairie, Que. ....	2,752
Garage Lapointe Inc., Arvida, Que. ....	1,016
Garage Laurin, Leo, Ltd., Mont Laurier, Que. ....	1,113
Garage Lavoie, P. E., Ltd., Port Alfred, Que. ....	1,710
Garage Laviorie, Antoine, Ltee., Matane, Que. ....	4,419
Garage Lepicier, Cie, Ltee., Joliette, Que. ....	2,149
Garage Leroux, Ernest, Terrebonne, Que. ....	1,954
Garage Lindsay, Felix, Dolbeau, Que. ....	2,885
Garage Marieville Inc., Marieville, Que. ....	2,077
Garage Martin W. Ltee., Levis, Que. ....	2,214
Garage Matteau, A., Inc., Grand'Mere, Que. ....	1,743
Garage Montplaisir Ltee., Drummondville, Que. ....	5,386
Garage Moderne Enrg., Iberville, Que. ....	1,932
Garage Moreau Ltee., St. Lin, Que. ....	1,739
Garage Munger Ltee., Jonquiere, Que. ....	4,296
Garage National Inc., Beauce, Que. ....	4,929
Garage Parier, Leonide, Napierville, Que. ....	1,321
Garage Picard Ltee., St. Hyacinthe, Que. ....	2,429
Garage Piche, Auto Enrg., St. Agapit, Que. ....	1,185
Garage Poulin, Rodolphe Inc., St. Georges, Que. ....	1,066
Garage Rosemont Ltee., Montreal ....	8,010
Garage Roberge Ltee., Asbestos, Que. ....	3,564
Garage Savignac, P. E., Ltd., Joliette, Que. ....	8,676
Garage Simard Ltd., Alma, Que. ....	3,286
Garage St. Eustache Ltd., St. Eustache, Que. ....	5,348
Garage Tardif Ltee., Amos, Que. ....	2,473
Garage Thibault Ltee., Rouyn, Que. ....	3,254
Garage Touchette Ltee., Montreal ....	11,208
Garage Vaillancourt Enrg., St. Jovite, Que. ....	4,436
Garage Venne, P., Inc., Repentigny, Que. ....	4,412
Garage Vezina & Freres Ltd., Dolbeau, Que. ....	2,883



Garage Viau Ltd., Ville St. Remi, Que. ....	3,253
Garage Moran, J. Wilfrid Ltee., St. Georges, Que. ....	4,797
Garage Windsor Ltee., Riviere du Loup, Que. ....	1,277
Garant Automobile Ltee., Chicoutimi, Que. ....	4,753
Gardner Motors Ltd., Medicine Hat, Alta. ....	3,698
Gardner Motors Ltd., Sudbury, Ont. ....	5,751
Garnduff Motors Ltd., Yorkton, Sask. ....	1,756
Garneau Bertrand Inc., Roberval, Que. ....	1,217
Garrick, Chuck, Motors, Tilbury, Ont. ....	1,266
Gaudaur Motor Co. Ltd., Burlington, Ont. ....	8,367
Gauthier Auto Enrg., Disraeli, Que. ....	1,280
Gaylord Products of Canada Ltd., St. Hyacinthe, Que. ....	3,323
Gelhorn Motors Ltd., Winnipeg ....	19,960
Gelinas Auto Service Ltee., Nicolet, Que. ....	1,797
Gelinas Automobile Inc., Shawinigan, Que. ....	4,635
Gendron, J. E. Auto Ltee., Maniwaki, Que. ....	1,691
General Auto Sales Ltd., Nanaimo, B.C. ....	3,541
General Distributors Ltd., Winnipeg ....	5,757
General Motors of Canada Ltd., Oshawa, Ont. ....	724,592
General Motors Retail Branch, Windsor, Ont. ....	26,428
General Sales & Service Ltd., Maple Creek, Sask. ....	1,377
General Service Garage, High Prairie, Alta. ....	1,085
General Supplies 1959 Ltd., Calgary, Alta. ....	25,594
Germain Auto Ltee., St. Raymond, Que. ....	2,821
Gibson Motors Ltd., Port Arthur, Ont. ....	12,061
Giess Motors, Kincardine, Ont. ....	1,524
Giguere Automobile Ltee., Quebec ....	12,916
Giles Chevrolet Oldsmobile Ltd., Stouffville, Ont. ....	1,390
Gilmores Garage, Farnham, Que. ....	2,908
Gimli Auto & Implements, Gimli, Man. ....	1,428
Girard Automobile Inc., Westmount, Que. ....	2,590
Glasgow Motors Ltd., New Glasgow, N.S. ....	5,244
Glasse Motors Ltd., Truro, N.S. ....	1,395
Glassyner Mufflers Ltd., Elmira, Ont. ....	1,135
Glengarry Motor Sales, Alexandria, Ont. ....	1,033
Glesby, Wm. B., Portage La Prairie, Man. ....	4,091
Goderich Motors Ltd., Goderich, Ont. ....	2,722
Godfrey Motors, Galt, Ont. ....	1,012
Godfroy Blanchard, St. Zotique, Que. ....	3,156
Godon Dore Automobile Inc., Ste. Agathe des Monts, Que. ....	2,335
Godreau, R., Automobile Ltee., Cowansville, Que. ....	2,765
Godson Motors Ltd., Peterborough, Ont. ....	6,118
Gohier Automobile Ltd., Montreal ....	1,305
Gohier Automobiles Ltd., Montreal ....	9,637
Golden Mile Motors Ltd., Scarboro, Ont. ....	28,140
Goodsail Motors, Goodsail, Sask. ....	1,001
Goodspeeds Ltd., Truro, N.S. ....	4,583
Goodspeeds of P.E.I. Ltd., Charlottetown ....	4,185
Goodwill Motors, Kingston, Ont. ....	1,049
Goodyear Tire & Rubber Co. of Canada Ltd., Toronto ....	4,012
Goose Bay Motors Ltd., Goose Bay, Nfld. ....	1,927
Gore Motors Ltd., Norwick, Ont. ....	2,428
Gorrie, A. D. & Co. Ltd., Toronto ....	25,919
Goyette Auto Ltee, Chambly, Que. ....	7,252
Graham Gardiner Co. Ltd., Lloydminster, Alta. ....	2,324
Granby Autorama Inc., Granby, Que. ....	4,027
Grand Falls Motors Ltd., Grand Falls, Nfld. ....	4,689
Grand Prairie Garage Co. Ltd., Grand Prairie, Alta. ....	1,731
Grand Rambler Ltd. & Forest Hill Motors, Toronto ....	2,588
Grant, Lyle R., Ltd., Straffordville, Ont. ....	3,827
Gravell, John, Auto Ltee., St. Lambert, Que. ....	6,760
Gray Abbey Ltd., Windsor, Ont. ....	5,051
Graydon King Motors Ltd., Lindsay, Ont. ....	2,295
Great West Motors Ltd., Swift Current, Sask. ....	1,678
Green, Bill, Motors 1957 Ltd., Abbotsford, B.C. ....	1,758
Green, L. B., & Sons Ltd., Gravenhurst, Ont. ....	1,832
Greenfield Motors Ltd., Balcarres, Sask. ....	4,209

Greenor Motors, Simcoe, Ont. ....	1,199
Gregoire Automobile, Embrun, Ont. ....	1,211
Gregoire Automobile Ltee., St. Johns, Que. ....	3,228
Grenier Automobile Ltee., Mont Laurier, Que. ....	1,689
Grenier Lionel Automobiles Inc., Terrebonne, Que. ....	2,424
Gretsinger Garage Ltd., Beausejour, Man. ....	1,618
Grey Motors Ltd., Owen Sound, Ont. ....	2,933
Grundrod Motor Sales Ltd., Picton, Ont. ....	2,157
Grismer Motors Ltd., Cloverdale, B.C. ....	1,283
Grove Motors 1960 Ltd., Penticton, B.C. ....	1,314
Grundeen Motors Ltd., Estevan, Sask. ....	2,245
Guays Garage Ltd., Val Gagne, Ont. ....	1,062
Guelph Motor Products Ltd., Guelph, Ont. ....	11,688
Guest Motors Ltd., Hull, Que. ....	14,078
Guidotte Motor Sales Ltd., Parry Sound, Ont. ....	1,419
Gulliver Motors Ltd., Hamilton, Ont. ....	1,311
H. & M. Motors Ltd., Antigonish, N.S. ....	1,558
Haffner M. G., New Hamburg, Ont. ....	1,600
Halford & Valentine Ltd., Calgary, Alta. ....	3,611
Halifax Chrysler Dodge Ltd., Halifax ....	11,525
Hallman Motors, Hanover, Ont. ....	1,759
Halman Motors Ltd., Toronto ....	7,397
Haloid Co. of Canada Ltd., Toronto ....	2,458
Hamelin & Freres Ltee., Montreal ....	8,392
Hamilton Motor Products Ltd., Hamilton, Ont. ....	19,287
Hamilton Stiles Motors, Toronto ....	9,102
Handfield Motors Ltd., Chateauguay Bassin, Que. ....	3,011
Haney Garage Ltd., Lougheed Highway, Haney, B.C. ....	4,666
Hanna Motor Sales Orillia Ltd., Orillia, Ont. ....	2,916
Hanna Motor Sales Co. Ltd., Collingwood, Ont. ....	2,790
Hamill Motors Ltd., Calgary, Alta. ....	2,398
Harbour Motors Ltd., Dartmouth, N.S. ....	3,185
Hardy Motors Ltd., Guelph, Ont. ....	5,811
Harland Automobiles Ltee., Dorval, Que. ....	11,764
Harmon Motors Ltd., Corner Brook, Nfld. ....	2,379
Harris, H., Motors Grimsby Ltd., Stoney Creek, Ont. ....	4,065
Harris Lithographing Co. Ltd., Toronto ....	2,305
Harris Renwick Co. Ltd., Ottawa ....	4,078
Harrison, Earl H., Ltd., Orangeville, Ont. ....	3,017
Hart Motors Ltd., Dorval, Que. ....	5,989
Hartley Motors Ltd., Selkirk, Man. ....	1,424
Harvey Motor Sales Ltd., Pembroke, Ont. ....	3,431
Haskett Motors 1954 Ltd., St. Thomas, Ont. ....	12,458
Hatch Motors Ltd., Dauphin, Man. ....	1,584
Hatheway Wilnot Motors Ltd., Bathurst, N.B. ....	2,936
Hawken Motors Ltd., Stratford, Ont. ....	1,507
Hawkesbury Auto Sales, Hawkesbury, Ont. ....	3,694
Hawkins Ross Garage, Hemmingford, Que. ....	1,203
Hawman Motors & Electric Ltd., Woodbridge, Ont. ....	2,965
Hayes Palmer Motor Ltd., Duncan, B.C. ....	1,409
Healey Motors Ltd., Pembroke, Ont. ....	1,599
Healy Motors Ltd., Edmonton ....	22,572
Hearn Pontiac Ltd., Toronto ....	23,725
Heaslip Motors, Hagersville, Ont. ....	1,814
Hebb Motors Ltd., Bridgewater, N.S. ....	2,011
Hedger Motors, Belleville, Ont. ....	1,726
Henderson Motor Sales Ltd., Amherst, N.S. ....	1,274
Hendersons Garage, Leduc, Alta. ....	1,996
Heninger Motors Ltd., Calgary, Alta. ....	15,109
Henry Motors Ltd., Fort Frances, Ont. ....	2,386
Heroux Maurice Automobile Ltee., Verdun, Que. ....	1,183
Heroux Thibodeau Auto Ltd., Drummondville, Que. ....	4,983
Hertz Motors, Southey, Sask. ....	1,904
Hickman Motors Ltd., St. Johns ....	26,048
Hickman Motors Ltd., Gander, Nfld. ....	9,606
Highfield Motor Products Ltd., Sarnia, Ont. ....	6,920
Highway Motors Ltd., Galt, Ont. ....	8,847

Highway Motors & Tire Ltd., Spragge, Ont. ....	1,827
Hill Clayt & Don Ltd., North Bay, Ont. ....	1,223
Hill O. M. Motors Ltd., Almonte, Ont. ....	4,260
Hill S. J. & Sons Ltd., Port Arthur, Ont. ....	4,297
Hillcrest Motors Ltd., Halifax ....	7,383
Hillcrest Motors Toronto Ltd., Toronto ....	7,598
Hires Bottling Co. Niagara Ltd., Stamford Centre, Ont. ....	1,679
Hitchcox Motor Sales Ltd., Oakville, Ont. ....	6,803
Hodgins J. L. Co. Ltd., Shawville, Que. ....	1,048
Hogan Pontiac G.M.C. Ltd., Toronto ....	51,193
Holland J. Motors Ltd., Burlington, Ont. ....	10,120
Holley Motors Ltd., Estevan, Sask. ....	1,953
Holmes Motors Ltd., Mission City, B.C. ....	1,227
Holmgren Motors Ltd., Estevan, Sask. ....	1,951
Hood Motors Ltd., Edmonton ....	24,462
Horne Motors Ltd., Lethbridge, Alta. ....	3,181
Horwood Bros. Motors Ltd., Victoria ....	5,611
Hoskins Garage Ltd., Smithers, B.C. ....	1,076
Houle Auto Enrg., Nicolet, Que. ....	3,405
Houle Auto Ltd., Montreal ....	1,857
Howard & White Motors Ltd., Penticton, B.C. ....	2,733
Howe J. S. Motors Ltd., Paisley, Ont. ....	1,782
Howson Motors Ltd., Agincourt, Ont. ....	11,018
Hoyle Mel Motors Ltd., Sudbury, Ont. ....	1,281
Hubert Gerard Auto Ltd., Maniwaki, Que. ....	2,381
Huel Motors, Gravelbourg, Sask. ....	1,041
Hughes Earle Motors Ltd., Peterborough, Ont. ....	6,790
Humber Motors Ltd., Corner Brook, Nfld. ....	1,392
Humberview Motors Ltd., Toronto ....	13,129
Humboldt Motors 1960 Ltd., Humboldt, Sask. ....	1,063
Hunter W. Motor Sales Ltd., Alliston, Ont. ....	1,458
Huntington Motors Regd., Huntington, Que. ....	1,562
Hurd Milt Motors Ltd., Ottawa ....	2,613
Ikes Modern Motors, High Prairie, Alta. ....	1,251
Imperial Motors Ltd., Geraldton, Ont. ....	1,698
Imperial Motors Ltd., Selkirk, Man. ....	1,081
Imperial Oil Ltd., Toronto ....	175,911
Import Motors Ltd., St. Thomas, Ont. ....	1,035
Import Motors Ltd., St. Johns ....	5,188
Inman Motors Ltd., Winnipeg ....	20,735
Innes Motors, Brockville, Ont. ....	1,068
International Harvester, Edmonton ....	2,340
International Harvester Co. of Canada Ltd., Calgary, Alta. ....	1,809
International Harvester Co. of Canada Ltd., Hamilton, Ont. ....	1,662
International Harvester Co. of Canada Ltd., Lethbridge, Alta. ....	1,271
International Harvester Co. of Canada Ltd., London, Ont. ....	1,668
International Harvester Co. of Canada Ltd., Montreal ....	3,624
International Harvester Co. of Canada Ltd., Quebec ....	3,017
International Harvester Co. of Canada Ltd., Toronto ....	2,643
International Harvester Co. of Canada Ltd., Vancouver ....	4,704
International Harvester Co. of Canada Ltd., Winnipeg ....	1,510
Iron Firearm Manufacturing Co. of Canada Ltd., (2) Toronto ....	1,217
Irwin Motors, Collingwood, Ont. ....	1,036
Isabeys Garage Ltd., Sioux Lookout, Ont. ....	1,902
Island Motors Ltd., Sydney, N.S. ....	8,829
Islington Chrysler Plymouth Ltd., Islington, Ont. ....	7,912
Isnor Motors Ltd., Halifax ....	1,148
Jackson L. & W. Motors Ltd., Listowel, Ont. ....	4,480
Jackson Motors Ltd., Barrie, Ont. ....	3,784
James Bert Auto Ltd., Tillsonburg, Ont. ....	3,955
James Chevrolet Oldsmobile Ltd., Windsor, Ont. ....	12,199
James Motor Sales Ltd., Regina ....	1,693
James Service Ltd., Saskatoon, Sask. ....	1,449
Jameson Motors Ltd., Victoria ....	2,896
Jamestown Transit Co. Ltd., Wawa, Ont. ....	1,370
Jantzi Motors Ltd., Welland, Ont. ....	5,014



Jarry & Frere Co. Ltee., Montreal .....	13,552
Jarry Automobile Inc., Montreal .....	18,736
Jeanneau P. Autos Ltee., Beauharnois, Que. ....	3,703
Jenkins W. R. Ltd., Charlottetown .....	2,049
Jenner Motors Ltd., Edmonton .....	38,560
Jessiman Motors Ltd., Port Arthur, Ont. ....	7,313
Johnson Bros. Garage Sault Ltd., Sault Ste. Marie, Ont. ....	1,636
Johnston Bros. Motors Ltd., Quesnel, B.C. ....	1,638
Johnston Motor Sales Kemptville Ltd., Kemptville, Ont. ....	2,191
Johnston Motor Co. Ltd., Vancouver .....	15,064
Johnston Motor Sales Co. Ltd., Hamilton, Ont. ....	8,234
Johnston N.I.B. Motors Ltd., Courtenay, B.C. ....	2,233
Johnston S. R. Ltd., Charlottetown .....	5,812
Jolly Motor Sales, Wetaskiwin, Alta. ....	2,541
Joneas Auto Enrg., Gaspé, Que. ....	2,848
Jubilee Motors Raymond Ltd., Raymond, Alta. ....	1,743
Junction Agencies Ltd., Grimshaw, Alta. ....	3,139
K. Motors Kenora Ltd., Kenora, Ont. ....	1,163
Kalbfleisch Bros. Ltd., Stratford, Ont. ....	1,620
Kam Motors Ltd., Fort William, Ont. ....	15,763
Kaufmann Motors Ltd., Oxbow, Sask. ....	1,050
Kay Motors Ltd., Trail, B.C. ....	2,527
Kaye Motors Ltd., Kitchener, Ont. ....	8,084
Keenan J. F. Ltd., La Tuque, Que. ....	1,504
Keenan Motors Ltd., Welland, Ont. ....	2,478
Keller & Cameron, Kindersley, Sask. ....	1,823
Kelly Motors Ltd., Espanola, Ont. ....	1,502
Kelowna Motors Ltd., Kelowna, B.C. ....	1,496
Keltic Motors Ltd., Antigonish, N.S. ....	3,526
Ken Mac Automotive, Penticton, B.C. ....	1,248
Kendall Motors Ltd., Calgary, Alta. ....	1,465
Kenora Motor Products Ltd., Kenora, Ont. ....	3,416
Kernohan Motors Ltd., Forest, Ont. ....	1,140
Kett Motors Ltd., Brantford, Ont. ....	4,432
Kimball Automobiles Ltee., Trois Rivières, Que. ....	7,772
King Fred Motors Ltd., Lethbridge, Alta. ....	3,491
Kingsdale Motors Kitchener Ltd., Kitchener, Ont. ....	1,250
Kingsgate Buick Vauxhall Ltd., Toronto .....	20,647
Kingston Dodge Chrysler Ltd., Kingston, Ont. ....	6,314
Kingsville Motor Sales, Kingsville, Ont. ....	2,071
Kingsway Motors 1956 Ltd., Toronto .....	10,495
Kinney Motors, Woodstock, N.B. ....	1,438
Koehler Motors Ltd., Sarnia, Ont. ....	1,992
Korb Motors Ltd., Yorkton, Sask. ....	6,187
Kraft Foods Ltd., Montreal .....	1,744
Kramer H. Motors Ltd., Barrie, Ont. ....	5,841
Krezeke Motors Ltd., Sault Ste. Marie, Ont. ....	1,912
Krotz Harvey Ltd., Listowel, Ont. ....	2,650
Kruze Motors Ltd., Gaspé, Que. ....	2,039
Kurtz Motors Ltd., Regina .....	8,068
La Fonderie de Lislet Ltee., Lisletville, Que. ....	5,162
Labbe Automobiles Inc., Victoriaville, Que. ....	2,427
Laboratoire Demers Ltee., Ste. Foy, Que. ....	4,285
Laboratoire du Dr. V. A. Oneskiw, Montreal .....	1,412
Lac St. Louis Auto Ltee., Ste. Agathe des Monts, Que. ....	1,787
Lacasse Auto Ltee., Lachute, Que. ....	4,971
Lachance Motors Sales, Essex, Ont. ....	3,193
Lacroix Automobile Ltd., Val David, Que. ....	1,608
Laemen Garage Ltd., Steinbach, Man. ....	2,561
Lafontaine Automobiles Inc., St. Jerome, Que. ....	1,403
Laframboise E. T. Motors Ltd., Amherstburg, Ont. ....	2,289
Laframboise Thuat Rigaud Co. Automobile Inc., Vaudreuil, Que. ....	2,735
Lahaue Auto Service Ltd., Bridgewater, N.S. ....	1,696
Lahoud Jos. Automobile Ltee., Quebec .....	5,261
Lakehead Motors Ltd., Port Arthur, Ont. ....	10,377
Lakeland Motor Sales, Parry Sound, Ont. ....	2,247

Lakeshore Motors Ltd., Dorval, Que. ....	1,169
Lakeside Chrysler Plymouth Ltd., Regina ....	7,904
Lakeview Chrysler Plymouth Ltd., New Westminster, B.C. ....	8,006
Lalonde Automobile Ltee., Verdun, Que. ....	12,332
Lalonde Motor Sales S. F. Ltd., Sturgeon Falls, Ont. ....	1,651
Lambton Motors Ltd., Sarnia, Ont. ....	6,334
Lampman K. G. Auto Inc., Bedford, Que. ....	1,755
Landry Auto Service, Saint Helene, Que. ....	1,648
Landry Automobile Ltee., Ste. Rose, Que. ....	9,179
Lange & Fetter Motors Ltd., Trenton, Ont. ....	3,448
Langille Bros. & Co. Ltd., Tatamagouche, N.S. ....	1,242
Laniel Autos Hawkesbury Ltd., Hawkesbury, Ont. ....	3,324
Lanral Motors 1960 Ltd., Montreal ....	10,120
Lanthier & Lalonde Automobile Inc., Montreal ....	12,161
Lapiniere Automobile Inc., Ville Brossard, Que. ....	1,273
Lapointe Automobiles Enrg., Les Ecureuils, Que. ....	2,498
Lapointe Automobiles Inc., St. Philemon, Que. ....	2,100
Lapointe Gilles Ltd., Yamaska, Que. ....	3,268
Laporte Automobiles Ltee., Quebec ....	7,556
Laprairie Automobile Ltee., Laprairie, Que. ....	5,013
Larr Geo. R. & Son Ltd., Brampton, Ont. ....	2,619
Lasnier & Galipeau Ltee., St. Jean, Que. ....	5,192
Lasnier Rodrigue, St. Jean, Que. ....	3,442
Latimer Import Motors Ltd., Montreal ....	1,362
Latimer Motors Ltd., Montreal ....	9,771
Latour Motor Sales Ltd., Ansonville, Ont. ....	2,673
Laurendeau Automobiles Enrg., Montmagny, Que. ....	1,417
Laurendeau Motors Sales Enrg., St. Roch des Aulnaies, Que. ....	1,298
Laurentian Motor Sudbury Ltd., Sudbury, Ont. ....	3,270
Laurentide Auto Inc., Quebec ....	11,213
Lauria Motor Sales Ltd., Willowdale, Ont. ....	16,529
Lavoie Motors Ltd., Lac du Bonnet, Man. ....	1,361
Law Motor Sales Ltd., Pickering, Ont. ....	2,902
Lawrence & Newell Ltd., Toronto ....	49,545
Lawrence Motors Ltd., Hamilton, Ont. ....	4,448
Lawson Motors Ltd., Saint John, N.B. ....	13,801
Lawson Motors Fredericton Ltd., Fredericton ....	5,794
Lawson Motors Sussex Ltd., Sussex, N.B. ....	1,861
Lawson Motors Ltd., St. Stephen, N.B. ....	1,281
Lawson Oates on Broadway Ltd., Vancouver ....	13,621
Laycock Motors, Carman, Man. ....	1,182
Leaven Motors Ltd., Toronto ....	8,230
Leblanc & Nadeau Auto Ltd., Sept Iles, Que. ....	4,537
Leblanc Auto Temisc. Ltee., Notre Dame du Nord, Que. ....	1,873
Leblond Auto Inc., Thetford Mines, Que. ....	9,069
Lefebvre Automobiles Ltee., St. Jerome, Que. ....	6,263
Legare Auto Ltee., Chicoutimi, Que. ....	5,933
Leggat Motor Sales Ltd., Hamilton, Ont. ....	6,728
Legion Motors Ltd., Mission City, B.C. ....	6,136
Lemay J. L. Auto Ltee., St. Edouard, Que. ....	2,794
Lemis Auto Inc., Notre Dame du Lac, Que. ....	1,613
Leonard & McLaughlen Motors Ltd., Winnipeg ....	3,922
Lepage Automobile Ltd., Montreal ....	7,046
Lepage Dodge Chrysler, Montreal ....	3,334
Lepage, Jos. & Fils Inc., Cap Chat, Que. ....	2,136
Les Fromages Davidson Cheese Products Ltee., Ste. Thecle, Que. ....	7,901
Les Industries Chateau Ltee., St. Ambroise, Que. ....	1,803
Les Produits Marc O. Ltee., Three Rivers, Que. ....	1,543
Lesage Automobile Ltd., Mont Laurier, Que. ....	1,535
Leslie G. M. Motor Products Ltd., King City, Ont. ....	2,702
Lestoge Arthur, St. Basile le Grand, Que. ....	1,744
Letcher Cecil & Sons Ltd., Springhill, N.S. ....	1,379
Letellier Auto Inc., Seven Islands, Que. ....	6,273
Levac Auto Ltee., St. Zotique, Que. ....	1,412
Levasseur & Freres Inc., Matane, Que. ....	2,304
Levesque Automobile Ltee., Paspébiac, Que. ....	3,333



Levesque Auto Inc., Riviere du Loup, Que. ....	1,069
Levesque, Wilfrid, Inc., Mont Joli, Que. ....	2,596
Levis Automobile Ltd., Levis, Que. ....	8,175
Lewis Motors Ottawa Ltd., Ottawa ....	13,525
Lewis Motors, Fort Erie, Ont. ....	1,258
Libersan Automobile Ltee., Roxboro, Que. ....	6,939
Lilly Eli & Co. Canada Ltd., Toronto ....	1,883
Lincoln Motors Ltd., St. Catharines, Ont. ....	3,886
Link Belt Speeder Canada Ltd., Woodstock, Ont. ....	1,195
Lipsett Motors, Kelowna, B.C. ....	1,002
Lith O Mail Ltd., Toronto ....	2,733
Little Bros. Ltd., Weston, Ont. ....	10,867
Little R. D. & Son Ltd., Richmond Hill, Ont. ....	7,701
Lockhart Motors, Victoria Harbour, Ont. ....	1,189
Lockhart Motor Sales, Collingwood, Ont. ....	1,964
Lockwood Motors Ltd., Stoney Creek, Ont. ....	2,097
Loggie W. S. Co. Ltd., Chatham, N.B. ....	1,950
Logue R. J. Ltd., Sydney, N.S. ....	12,567
Loken Motors Ltd., Rosetown, Sask. ....	1,512
London Motor Products 1955 Ltd., London, Ont. ....	24,561
Long Sault Woodcraft Ltd., St. Andrew, Que. ....	1,617
Longueuil Automobile Ltd., Longueuil, Que. ....	7,266
Lord & Freres Ltd., Tourville, Que. ....	1,274
Lorraine Auto Ltee., St. Jerome, Que. ....	4,324
Louiseville Automobiles Ltd., Louiseville, Que. ....	2,275
Lounsbury Co. Ltd., Moncton, N.B. ....	18,153
Love Leland Motors Ltd., Ottawa ....	3,430
Lucan Motor Sales Ltd., Lucan, Ont. ....	1,061
Lundy & Henderson, Jarvis, Ont. ....	2,500
Luneau Auto Enrg., Drummondville, Que. ....	3,687
Lunenburg Motors Ltd., Lunenburg, N.S. ....	2,090
Lussier & Freres Inc., Laprairie, Que. ....	3,120
Lussier, Gabriel, Ltee., Granby, Que. ....	6,201
Lye Motors Ltd., MacGregor, Man. ....	1,771
Lynn Lake Motors, Lynn Lake, Man. ....	1,158
M. S. A. Motors Ltd., Abbotsford, B.C. ....	2,501
MacCan Motors Ltd., Moose Jaw, Sask. ....	4,737
Macdonald, Basil B., Ltd., New Glasgow, N.S. ....	3,490
Macdonald Motor Co. Ltd., Digby, N.S. ....	2,096
Macdonald Willar Ltd., Summerside, P.E.I. ....	3,213
Macdougall Bruce Motors 1960 Ltd., Richmond Hill, Ont. ....	6,212
Macfarlane Motors Ltd., Petrolia, Ont. ....	1,125
Machicking Motors, Hanover, Ont. ....	1,218
Mackay Motors, Charlottetown ....	1,037
Mackenzie Mac Motors Ltd., Renfrew, Ont. ....	2,163
Macklin Motors, Cobourg, Ont. ....	1,767
Macks Motors 1954 Ltd., Unity, Sask. ....	1,576
Maclean Motor Sales Ltd., Welland, Ont. ....	5,481
MacLennan A. E. Ltd., Summerside, P.E.I. ....	2,938
Maclin Motors Ltd., Calgary, Alta. ....	11,503
Macneill Motors Ltd., Summerside, P.E.I. ....	3,613
Macpherson M. S. Motors Ltd., Aurora, Ont. ....	4,269
Mac's Motor Sales Lancaster Ltd., Lancaster, Ont. ....	2,386
Madawaska Motors Ltd., Edmundston, N.B. ....	2,099
Maguires Garage Ltd., New Liskeard, Ont. ....	1,770
Maheau Automobile Inc., Granby, Que. ....	1,039
Mahone Auto Service (1958) Ltd., Mahone Bay, N.S. ....	5,528
Mainline Motors Lacombe Ltd., Lacombe, Alta. ....	1,254
Malartic Auto Ltee., Malartic, Que. ....	2,110
Malis Motors, Selkirk, Man. ....	2,197
Mander, James, Motors, Vancouver ....	3,331
Mann Motor Products Ltd., Prince Albert, Sask. ....	8,421
Manor, Glen, Motors, Toronto ....	1,321
Mansell, Overand Ltd., New Westminster, B.C. ....	7,560
Maritime Import Auto Ltd., Amherst, N.S. ....	2,679
Mark Motors Ltd., Winnipeg ....	1,513



Marsalais Automobile Inc., L'Annonciation, Que. ....	1,100
Marshall Howard Ltd., Kingston, N.S. ....	1,890
Marshall Motors Ltd., Kentville, N.S. ....	1,788
Marshall Motors Ltd., St. Johns ....	7,863
Marshland Motors Ltd., Bradford, Ont. ....	1,808
Martel Auto Enrg., Alma, Que. ....	2,524
Martin Motor Sales Ltd., Sherbrooke, Que. ....	6,305
Martin Val Motors Ltd., Chomedey, Que. ....	5,518
Martin's Ltd., Pembroke, Ont. ....	2,071
Marville Woollens Ltd., Vancouver ....	2,613
Marwood Motors Ltd., Toronto ....	3,839
Mason Bros. Ltd., Guelph, Ont. ....	1,986
Masson, Bob, Auto Ltd., Buckingham, Ont. ....	1,796
Mathews, Moore, Ltd., Port Colborne, Ont. ....	5,026
Mattawa Garage, Mattawa, Ont. ....	1,911
Maurais Automobile Ltd., Coaticook, Que. ....	1,424
Mayen, J. & Sons, Ltd., Stony Plain, Alta. ....	1,410
Mayfair Motors Ltd., Edmonton ....	1,341
McAlister Motors Burlington Ltd., Burlington, Ont. ....	5,070
McAlister Motors Ltd., Stettler, Alta. ....	1,171
McCann Ltd., Agincourt, Ont. ....	2,264
McCarthy Sales Ltd., Chatham, N.B. ....	2,658
McCarthy, Wm., Ltd., Killaloe, Ont. ....	1,977
McCollum Motors Ltd., St. Catharines, Ont. ....	9,116
McConnery, W. P. & Sons, Ltd., Maniwaki, Que. ....	2,735
McCowan Motors Ltd., Montague, P.E.I. ....	1,129
McCrae Motors Ltd., Prince Rupert, B.C. ....	1,457
McDonald, F. Earle, Ltd., Summerside, P.E.I. ....	2,099
McDonald Motors Sales Ltd., Harrow, Ont. ....	1,108
McDonald, Walter C., Winchester, Ont. ....	1,546
McDonald, Wallace & Sons, Ltd., Taber, Alta. ....	1,951
McDonnell Motors Ltd., Glencoe, Ont. ....	5,116
McDougall, Angus A., Ltd., Neepawa, Man. ....	3,715
McDowell Motors Ltd., Vernon, B.C. ....	1,382
McDowell Motors Co. Ltd., Timmins, Ont. ....	2,789
McDowell, R., Motors Ltd., Port Arthur, Ont. ....	2,408
McFarlane Goodacre Motors Ltd., Red Deer, Alta. ....	4,928
McGee, Reg. & Sons, Ltd., Goderich, Ont. ....	1,415
McGowan, John, Motors Ltd., Abbotsford, B.C. ....	1,540
McIntosh & Wells, Stirling, Ont. ....	1,822
McIntyre, A. C., Motors Ltd., Orillia, Ont. ....	4,635
McKee, Austin, Motors Ltd., Huntsville, Ont. ....	1,052
McKee Motors Ltd., Picton, Ont. ....	1,003
McKibbin, Stan, Motors, Meaford, Ont. ....	1,138
McKinally Motors Ltd., St. John's ....	3,215
McKinlay Motors Ltd., St. John's ....	3,323
McKinnon Industries Ltd., St. Catharines, Ont. ....	2,239
McLaine, F. R., Ltd., Charlottetown ....	2,667
McLennan Motors Ltd., New Westminster, B.C. ....	7,365
McLeod Motors & Equipment Ltd., Sudbury, Ont. ....	17,792
McLeod Motors Ltd., Stoney Creek, Ont. ....	1,746
McManus Motors Ltd., London, Ont. ....	12,572
McNeil Motor Sales Manotick Ltd., Manotick, Ont. ....	1,088
McQuarrie Motors Ltd., Gore Bay, Ont. ....	1,441
McQuillen Motors Ltd., Dunnville, Ont. ....	1,299
McRae Bros. Ltd., Prince Rupert, B.C. ....	2,165
McTaggart Motors Ltd., Stettler, Alta. ....	2,054
McTaggart, Weidner, Motors Ltd., Lacombe, Alta. ....	2,655
McTavish, D. & Sons, Flesherton, Ont. ....	1,474
McTavish Motor Sales, Perth, Ont. ....	1,254
McVittie, Hayes, Co. Ltd., Toronto ....	6,667
Mechanics Sales Ltd., Lethbridge, Alta. ....	1,147
Mefort Motors Ltd., Mefort, Sask. ....	1,361
Megantic Auto Parts Inc., Lac Megantic, Que. ....	1,672
Meir Motors Ltd., Bridgetown, N.S. ....	1,315
Mer, Lin, Motors Ltd., St. Thomas, Ont. ....	9,625
Mer, Lin, Motors Ltd., Saskatoon, Sask. ....	10,996

Mercier Motors Ltd., Grimshaw, Alta. ....	1,030
Mercury Chipman Knit Ltd., Hamilton, Ont. ....	19,550
Meredith Connelly Motors Ltd., Sudbury, Ont. ....	15,389
Merner Motors Ltd., Wetaskiwin, Alta. ....	2,111
Messier, L. N., Ltee., Montreal ....	3,326
Metro Motors Ltd., St. John's ....	1,699
Metro Motors Ltd., Calgary, Alta. ....	11,911
Meyers Holland Motors Ltd., Port Alberni, B.C. ....	2,601
Meyers Holland Motors, Nanaimo, B.C. ....	3,894
Michaud Automobile Inc., Rimouski, Que. ....	1,579
Mid Town Motor Sales Ltd., Montreal ....	23,860
Mideity Motors (1960) Ltd., Saskatoon, Sask. ....	20,315
Middlesex Motors Co. Ltd., London, Ont. ....	13,957
Midland Motor Sales Inc., Montreal ....	3,139
Midnorth Motors Ltd., North Bay, Ont. ....	5,163
Midtown Service, Modern, Man. ....	1,134
Midwest Motors Ltd., Regina ....	15,163
Migneault, R. & F., Gatineau, Que. ....	4,270
Mille Isles Auto Ltee., St. Eustache, Que. ....	2,280
Miller, Hughes, Ltd., Cornwall, Ont. ....	4,000
Miller Motors Ltd., Edmonton ....	11,971
Mills & Hadwin Ltd., Toronto ....	6,319
Mills and Hadwin Ltd., Toronto ....	1,632
Mills, Cliff, Motors Ltd., Oshawa, Ont. ....	12,310
Mills Motors Ltd., <sup>(2)</sup> Edmonton ....	3,535
Mills, W. J., Motors Sales Ltd., Goderich, Ont. ....	1,056
Milnes Garage Ltd., New Mines, N.S. ....	5,462
Milton Motor Sales Ltd., Milton, Ont. ....	3,697
Minnedosa Auto Sales Ltd., Minnedosa, Man. ....	1,463
Mississauga Motors Ltd., Port Credit, Ont. ....	2,083
Mistassini Auto Ltd., Mistassini, Que. ....	1,103
Model Auto Sales, Inc., Montreal ....	5,173
Model Motors Ltd., Abbotsford, B.C. ....	1,204
Modern Auto Service Ltd., Brooks, Alta. ....	2,208
Modern Machine Shop Stettler Ltd., Stettler, Alta. ....	1,577
Modern Motors Ltd., Prince Albert, Sask. ....	4,849
Modern Motor Sales Ltd., Montreal ....	11,467
Modern Motors Toronto Ltd., Agincourt, Ont. ....	1,801
Moffat Motors Ltd., North Battleford, Sask. ....	2,838
Monarch Creamery Products Ltd., Toronto ....	49,988
Moncton Chrysler Dodge Ltd., Moncton, N.B. ....	5,303
Monkman's Garage, Cookstown, Ont. ....	1,096
Montcalm Automobiles Inc., Quebec ....	13,179
Montclair Motors Ltd., Hamilton, Ont. ....	4,625
Monteith Bros. Ltd., Fredericton ....	1,691
Monteith Bros. Ltd., Woodstock, N.B. ....	1,616
Montpetit Ludovic Inc., Valleyfield, Que. ....	1,863
Montreal Buick Ltd., Montreal ....	14,087
Montreal Chrysler-Plymouth Inc., Montreal ....	12,071
Montreal Shipping Co. Ltd., Montreal ....	1,100
Montreal West Automobile Ltd., Montreal ....	1,043
Montreal West Auto Ltd., Montreal ....	7,545
Moore Bros. Garage Ltd., Smooth Rock Falls, Ont. ....	1,841
Moore Hawley Motors Ltd., Coochville, Ont. ....	8,357
Moore's Motors, Richmond, Ont. ....	1,182
Moorman Motor Sales, Belleville, Ont. ....	1,024
Moran Motors Ltd., Windsor, Ont. ....	5,713
Morin Automobiles Inc., Coaticook, Que. ....	2,088
Morris Motors Can. Ltd., Toronto ....	108,095
Morrison Chevrolet-Oldsmobile Ltd., Vancouver ....	12,447
Morrison Motor Sales Ltd., Brampton, Ont. ....	8,669
Morrison, Ross, Motors Ltd., New Hamburg, Ont. ....	1,532
Morrison's Garage Ltd., North Battleford, Sask. ....	5,755
Morton Motors of Ottawa Ltd., Ottawa ....	5,889
Motor Mart Ltd., Yarmouth, N.S. ....	1,590
Motor Sales, Winnipeg ....	11,585
Motors Ltd., Quebec ....	6,482

Motorville Car Sales & Service Ltd., Niagara Falls, Ont. ....	9,232
Mount Bernard Motors Ltd., Cornerbrook, Nfld. ....	9,558
Mount Pleasant Automobiles, Toronto ....	1,375
Mountain Motors Inc., Montreal ....	1,426
Mowbray Motors Ltd., Lindsay, Ont. ....	1,768
Moynes Motors & Transfer Ltd., Trail, B.C. ....	2,171
Muncaster, Ross, Ltd., Kapuskasing, Ont. ....	6,193
Munn Motors Ltd., St. John's ....	25,525
Munro Sales & Service, Dauphin, Man. ....	1,282
Murdock, H. W., Ltd., Truro, N.S. ....	2,084
Murray Motors Ltd., Merritt, B.C. ....	1,027
Murray's Garage Neepawa Ltd., Neepawa, Man. ....	2,092
Murray's Garage Ltd., Souris, Man. ....	3,881
Muxlow Bros. Ltd., Strathroy, Ont. ....	1,116
Myers Motors Co. Ltd., Ottawa ....	20,920
Mylrea Motors, Kindersley, Sask. ....	1,209
Nadeau Automobile Enrg., Pierreville, Que. ....	1,043
Nadeau, Robert, Enrg., Ville Ste. Marie, Que. ....	1,929
Nanaimo Motors (1959) Ltd., Nanaimo, B.C. ....	2,946
National Motors Victoria Ltd., Victoria ....	1,673
National Motors Ltd., Winnipeg ....	9,161
Neal, Wm., Richmond Hill, Ont. ....	2,038
Neil Motors Ltd., Regina ....	5,620
Nelson Motors Ltd., Truro, N.S. ....	2,914
Nesbitt, David M., Motors Ltd., Kingston, Ont. ....	5,224
Newfoundland Margarine Co. Ltd., <sup>(6)</sup> St. John's ....	481,890
Newman, Mel., Ltd., Fort Frances, Ont. ....	3,540
Newman, Mel., Ltd., Atikokan, Ont. ....	1,555
Newmarket Motors Ltd., Newmarket, Ont. ....	1,391
Niagara Motors Ltd., Vergil, Ont. ....	2,118
Nichols, Roy W., Bowmanville, Ont. ....	3,516
Nield Bros. Auto Service Ltd., Virden, Man. ....	1,618
Nilestown Motor Sales, London, Ont. ....	1,470
Nipissing Motors Ltd., Sturgeon Falls, Ont. ....	1,230
Niquet Automobiles Ltd., Dolbeau, Que. ....	3,515
Nobles Ltd., Moncton, N.B. ....	9,462
Noranda Auto Service Ltd., Noranda, Que. ....	3,322
Nordic Auto Inc., Dolbeau, Que. ....	1,287
Norfolk Motors Ltd., Simcoe, Ont. ....	2,766
North Bay Motor Sales Ltd., North Bay, Ont. ....	5,551
North Clair Motors Ltd., Toronto ....	34,529
North West Motors Red Deer Ltd., Red Deer, Alta. ....	1,216
North York Chevrolet Ltd., Willowdale, Ont. ....	6,393
Northern Electric Co. Ltd., Montreal ....	3,649
Northern Motors, Grand Centre, Alta. ....	2,481
Northland Motors Ltd., Flin Flon, Man. ....	1,527
Noyes, R. J. R., Ltd., Lloydminster, Sask. ....	2,310
Nu Way Motors Lucan Ltd., Lucan, Ont. ....	1,210
O.H.S. Brothers Motors Ltd., Port Alberni, B.C. ....	1,306
Oakville Motors Ltd., Oakville, Ont. ....	4,045
O'Brien Motors Ltd., Saint John, N.B. ....	3,474
O'Dell & Allen Ltd., Ingersoll, Ont. ....	2,737
O'Donnell Mackie Ltd., Toronto ....	4,986
O'Keefe Brewing Co. Ltd., Ottawa ....	1,570
Olson Motors Ltd., Victoria ....	7,398
Ontario Auto Co. Ltd., Toronto ....	2,305
Ontario Automobile Co. Ltd., Toronto ....	16,698
Ontario Motor Sales Ltd., Oshawa, Ont. ....	19,181
Orangeville Motors Ltd., Orangeville, Ont. ....	1,502
Ornstein, W., British Motors Ltd., Toronto ....	4,355
Orr Automobile Ltd., Kitchener, Ont. ....	23,057
Ostiguy Auto Ltee., Richelieu, Que. ....	2,556
Ottawa Motor Sales Ltd., Ottawa ....	4,214
Ouellet Automobiles Ltd., Rimouski, Que. ....	3,228
Ouellet, Wilfrid, Inc., Rimouski, Que. ....	5,365
Owen Sound Motors Ltd., Owen Sound, Ont. ....	2,895
Oxford Motors Ltd., Woodstock, Ont. ....	5,288



Pacific Chrysler Products Ltd., Victoria .....	6,257
Pacific Chrysler Plymouth Ltd., Vancouver .....	9,115
Padon, F., Co. Ltd., Calgary, Alta. ....	1,535
Page & Son Ltd., Verdun, Que. ....	6,118
Paquette Auto Ltd., L'Assomption, Que. ....	7,218
Paquette Raymond Auto Inc., St. Agathe des Monts, Que. ....	2,002
Paquin Auto Ltee., St. Bruno de Guignes, Que. ....	1,417
Parent, Geo., Enrg., Drummondville, Que. ....	1,313
Park Avenue Chevrolet Ltee., Montreal .....	18,745
Park Garage Sarnia Ltd., Sarnia, Ont. ....	1,013
Park Lane Motors Ltd., Sarnia, Ont. ....	8,479
Park Manor Motors Ltd., Toronto .....	22,494
Park Motors, Barrie, Ont. ....	5,968
Parke, Davis & Co., Ltd., Brockville, Ont. ....	6,269
Parker & Hipwell Ltd., Prince George, B.C. ....	1,510
Parker, Bob, Ltd., Prince Rupert, B.C. ....	4,533
Parker Motors Ltd., Penticton, B.C. ....	1,778
Parker's Motors Ltd., Woodstock, Ont. ....	1,006
Parkview Motors Ltd., Nelson, B.C. ....	1,151
Parkway Chrysler Plymouth Ltd., Ottawa .....	11,979
Parkway Motor Sales, Niagara on the Lake, Ont. ....	1,128
Parkway Pontiac Ltd., Montreal .....	23,318
Parkwood Motors Ltd., Toronto .....	32,585
Parsons, Geo. G. R., St. John's .....	31,142
Pashleigh Motors Ltd., Ladner, B.C. ....	1,169
Patenaude Automobile Ltee., Montreal .....	11,686
Paterson, J. L., Motors Ltd., Welland, Ont. ....	6,082
Patrick Dodge Ltd., Saskatoon .....	7,859
Patrick, Jack, Ltd., Galt, Ont. ....	2,417
Patrick, Neil, Motors Ltd., Stouffville, Ont. ....	2,384
Patterson Motors Ltd., Moose Jaw, Sask. ....	5,738
Pattison, Jim, Ltd., Vancouver .....	23,574
Pawson's Sudbury Ltd., Sudbury, Ont. ....	1,816
Payeur Auto Enrg., Thetford Mines, Que. ....	1,668
Payne & Tennant Motors, Orillia, Ont. ....	1,590
Pearce Motors Ltd., Tillsonburg, Ont. ....	2,684
Pearsall Motors Ltd., Brighton, Ont. ....	1,006
Pearson Motors Ltd., Zurich, Ont. ....	5,379
Pembina Motors, Manitou, Man. ....	1,055
Pembina Motors Ltd., Westlock, Alta. ....	1,113
Penn Motors Ltd., St. Catharines, Ont. ....	5,672
Penner Dodge Chrysler Ltd., Steinbach, Man. ....	14,746
Penner Motors Ltd., Steinbach, Man. ....	8,356
Percival, T. E., Montmartre, Sask. ....	1,693
Perfection Sales, Abord a Plouffe, Que. ....	1,181
Perin, Abias, Auto Ltee., Longueuil, Que. ....	23,731
Perkins Motors Ltd., Perth, Ont. ....	2,945
Perron Motor Sales Ltd., Kirkland Lake, Ont. ....	1,986
Perron, Z., Automobile Ltee., Valleyfield, Que. ....	5,394
Perth Motors (1955) Ltd., Stratford, Ont. ....	3,776
Peters Motor Co. Ltd., Prince Albert, Sask. ....	8,745
Petit Auto Enrg., Montreal .....	11,112
Pfizer (Canada), Montreal .....	1,057
Phillipson Motors Ltd., Vancouver .....	18,305
Picard Automobile Reg'd., Lachine, Que. ....	5,567
Pictou Auto Sales Ltd., Pictou, N.S. ....	1,283
Pierce, A. A., Motors Ltd., Barrie, Ont. ....	1,209
Pierrefonds Automobile Ltee., Pierrefonds, Que. ....	2,784
Pigott Chevrolet Ltd., Weston, Ont. ....	20,317
Pigott, Norman, Motors, Port Hope, Ont. ....	1,204
Pinard & Pinard Ltd., Drummondville, Que. ....	7,230
Pinegrove Motors Ltd., Oakville, Ont. ....	2,751
Pinkham, R. E., Ltd., Barrington, N.S. ....	1,393
Pitman Motor Sales Ltd., North Bay, Ont. ....	3,361
Pitura Motors Ltd., Red Lake, Ont. ....	1,275
Plamondon Automobiles Inc., Cap Sante, Que. ....	2,482
Plamondon Sales Enrg., Montreal .....	5,240

Plaza Chevrolet Ltd., Toronto .....	27,002
Pleasant Sales Ltd., Brooks, Alta. ....	1,206
Plimley Automobile Co. Ltd., Vancouver .....	7,288
Plimley Motors Ltd., Vancouver .....	16,550
Plimley, Thomas, Ltd., Victoria .....	6,642
Plourde Auto Enrg., St. Anne de la Pocatiere, Que. ....	2,856
Poak, H. S., Ltd., Blenheim, Ont. ....	1,824
Poirier, Aime, Auto Ltd., Berthierville, Que. ....	2,098
Poirier Auto Inc., Valleyfield, Que. ....	4,161
Poirier, C. A. Dorion, Dorion, Que. ....	1,342
Pollock & Graves Motors Ltd., Lachute, Que. ....	3,479
Pools Auto Sales & Service, Unity, Sask. ....	1,471
Popular Auto Sales & Service, Montreal .....	2,417
Port Arthur Motors Ltd., Port Arthur, Ont. ....	13,499
Port City Motors Ltd., Saint John, N.B. ....	5,045
Port Credit Motors, Port Credit, Ont. ....	7,093
Portage Garage Ltd., Portage la Prairie, Man. ....	1,207
Pothier Motors, Falmouth, N.S. ....	1,293
Potvin & Fils Enrg., Granby, Que. ....	2,290
Poulin Automobile Enrg., La Guadeloupe, Que. ....	1,661
Powell River Motors Ltd., Powell River, B.C. ....	1,664
Powers Regulators Co. of Canada, Downsview, Ont. ....	1,315
Premium Wares Ltd., Toronto .....	3,282
Prescon Motors Ltd., Saskatoon, Sask. ....	1,702
Pressey Motors, Sarnia, Ont. ....	1,340
Prevost Car Inc., Ste. Clair, Que. ....	3,408
Prince George Motors Ltd., Prince George, B.C. ....	3,273
Pringles Service Ltd., Napanee, Ont. ....	1,348
Produits de Beaute Fascination, Lachine, Que. ....	14,606
Prouse Franklin Motors Ltd., Acton, Ont. ....	2,505
Provencher, A. D. & Sons, Ltd., Rouyn, Que. ....	2,212
Provincial Motors Ltd., Halifax .....	18,345
Pryce Motor Sales, Jasper, Ont. ....	1,175
Puddicombe Motors (1956) Ltd., Toronto .....	6,857
Purves Motors Ltd., Winnipeg .....	17,396
Quebec-Newfoundland Equipment Ltd., Sept Iles, Que. ....	4,756
Queenston Motors (1957) Ltd. Hamilton, Ont. ....	18,843
Queensway Volkswagen Ltd., Toronto .....	6,427
Quigg Motors Ltd., Saint John, N.B. ....	2,493
Quinn & Quinn Ltd., Campbellton, N.B. ....	1,557
Racine, J. R., Inc., Quebec .....	2,294
Raewood Motors, Lethbridge, Alta. ....	1,028
Rafuse Motors Ltd., Bridgewater, N.S. ....	2,681
Rambler Motors Calgary Ltd., Calgary, Alta. ....	7,016
Rambler Sask. Ltd., Saskatoon, Sask. ....	1,761
Ran Hill Motors Ltd., Vancouver .....	2,375
Rankin Motors Ltd., London, Ont. ....	25,874
Ray Motors Ltd., Sault Ste. Marie, Ont. ....	3,770
Raydon Motor Sales Ltd., Vegreville, Alta. ....	1,327
Raymond Associates Inc., Montreal .....	1,231
Raytheon (Canada) Ltd., Waterloo, Ont. ....	42,992
Red Deer Motors (Canada) Ltd., Red Deer, Alta. ....	6,514
Reddy Elevator Co. Ltd., Toronto .....	1,172
Reed Buchanan Motors Ltd., Chilliwack, B.C. ....	1,932
Reed Redfern Ltd., Milton, Ont. ....	2,234
Regent Motors Ltd., Prince Albert, Sask. ....	3,932
Regina Motor Products (1961) Ltd., Regina .....	20,442
Regina Rambler Motors, Regina, Sask. ....	2,566
Reid Bros. Motor Sales Ltd., Arnprior, Ont. ....	5,032
Reid, Jack, Motors Ltd., Sarnia, Ont. ....	1,990
Reid Motors Ltd., Kamloops, B.C. ....	3,393
Reid, W. I., Motors Ltd., Clarkson, Ont. ....	1,367
Reidy Motors Ltd., Medicine Hat, Alta. ....	2,802
Reliable Motors Ltd., Melfort, Sask. ....	2,106
Reliance Chemicals Ltd., Montreal .....	2,065
Renfrew Motors Ltd., Renfrew, Ont. ....	12,097
Reum Motors Ltd., Terrace, B.C. ....	2,509

Rich & Quenneville, Valleyfield, Que. ....	2,213
Richardson & Gould Ltd., Vulcan, Alta. ....	1,077
Richardson Motor Sales, St. Mary's, Ont. ....	1,574
Richardson Motors, Fergus, Ont. ....	1,414
Richelieu Automobile Ltee., Chambly, Que. ....	3,132
Rideau Motor Sales, Smith Falls, Ont. ....	7,952
Rider, Hugh, Ltd., Vancouver ....	1,486
Ridgmond Chrysler Ltd., North Vancouver, B.C. ....	10,222
Rigaud Auto Inc., Rigaud, Que. ....	1,210
Rio Vista Garage Ltd., Red Deer, Alta. ....	5,007
Riopel Auto Inc., Lachine, Que. ....	1,875
Riverdrive Motors Ltd., Peace River, Alta. ....	3,073
Rivers Bros. Garage Ltd. Winnipeg ....	3,113
Riverside Motors Ltd., Fredericton ....	1,189
Riverside Motors Reg'd., Huntingdon, Que. ....	3,210
Riviere du Loup Auto Enrg., Riviere du Loup, Que. ....	1,004
Robert Motors Ltd., Toronto ....	1,140
Robertson Motors Ltd., Toronto ....	23,171
Robinson, C. B., Ltd., Kentville, N.S. ....	1,292
Robinson, E. S. & A., Canada, Ltd., Leaside, Ont. ....	1,951
Robinson, F. W., Ltd., Kentville, N.S. ....	3,817
Robitaille Auto Coaticook Inc., Coaticook, Que. ....	2,029
Robitaille, L. A., Auto Inc., Victoriaville, Que. ....	2,093
Robitaille, Maurice, Auto Inc., Beloeil, Que. ....	3,190
Roblin Motors Ltd., Picton, Ont. ....	3,296
Robson Motors Ltd., Bowmanville, Ont. ....	3,207
Roe Dor Automobiles Ltd., Malartic, Que. ....	3,990
Rocheleau Automobile Ltee., Montreal ....	16,728
Rodacker Sales & Service Ltd., Grande Prairie, Alta. ....	1,602
Roe, Hoiles, Motors Ltd., Galt, Ont. ....	1,283
Roger Motors (1952) Ltd., Vancouver ....	15,506
Rolls Royce of Canada Ltd., Montreal ....	12,662
Rose & Laflamme Ltd., Montreal ....	1,549
Roseland Motors Ltd., Burlington, Ont. ....	1,121
Ross, Alex E., Ltd., Moncton, N.B. ....	2,077
Ross Motors, Cornerbrook, Nfld. ....	7,346
Rossignol Sales Ltd., Liverpool, N.S. ....	1,511
Rotary Motors Ltd., Vancouver ....	1,624
Rougier Inc., Montreal ....	13,026
Rouse Auto Electric, Goderich, Ont. ....	2,170
Roxburgh Motors Ltd., Toronto ....	2,764
Roy Automobile Ltee., Trois Rivières, Que. ....	6,277
Roy, J. C., Auto Inc., Lac Megantic, Que. ....	1,917
Royal Canadian Air Force, Downsview, Ont. ....	3,690
Royal Garage Ltd., St. Johns ....	14,343
Roy's Motor Sales, Niagara Falls, Ont. ....	1,174
Rumble Buick Vauxhall Ltd., Toronto ....	20,111
Rupert Motors Ltd., Prince Rupert, B.C. ....	2,988
Russell Motors Ltd., Winnipeg ....	9,236
S. & C. Electric Co. Ltd., Toronto ....	1,356
S. C. Auto Ltd., Roberval, Que. ....	5,665
Sabyan Motor Sales Ltd., Oshawa, Ont. ....	1,384
Safeway Motor Sales Ltd., Winnipeg ....	2,828
Saguenay Automobile Ltee., Kenogami, Que. ....	1,092
Saint Jean Automobile Ltee., Saint Jean, Que. ....	2,276
Salmon Arm Motors Ltd., Salmon Arm, B.C. ....	1,189
Salois Automobile Ltee., Chomedey, Que. ....	7,803
Sampson Motors Ltd., Sydney, N.S. ....	9,316
Sandy Elliot Ltd., Chatham, Ont. ....	2,950
Sanguinet Auto Ltd., Montreal ....	26,551
Sargent Motors Ltd., Grande Prairie, Alta. ....	1,244
Sarnia Motor Sales Ltd., Sarnia, Ont. ....	1,550
Sarrazin, F., Automobile Inc., L'Annonciation, Que. ....	2,171
Saskatoon Motor Products Ltd., Saskatoon, Sask. ....	15,536
Saugeen Motors, Durham, Ont. ....	1,226
Saunders Cook Ltd., Scarborough, Ont. ....	10,263
Saunders Motors Co. Ltd., Bridgewater, N.S. ....	1,132



Sauvageau, J. & Fils Ltee., St. Casimir, Que. ....	4,692
Savoy Motors, Barrie, Ont. ....	3,415
Schefferville Autos, Schefferville, Que. ....	3,652
Schlamps Garage Ltd., Grenfell, Sask. ....	1,390
Scotia Chevrolet Oldsmobile Ltd., Halifax ....	18,824
Scott, Arthur, Motors Ltd., Georgetown, Ont. ....	1,349
Seager, Ken, Motors Ltd., Toronto ....	8,985
Seal, Harvey, Motors Ltd., North Bay, Ont. ....	1,874
Seale & Thompson Ltd., Courtenay, B.C. ....	1,952
Seaman Sales & Service, Elgin, Ont. ....	2,033
Sears Ltd., Toronto ....	1,245
Seaway Motors Ltd., Whitby, Ont. ....	1,642
Selkirk Garage Ltd., Selkirk, Man. ....	2,126
Sellens Motors Ltd., Hamilton, Ont. ....	8,105
Service, Rioux, Enrg., Trois Pistoles, Que. ....	1,282
Sharpe Motors Pictou Ltd., Pictou, Ont. ....	1,131
Shell Oil Co. of Canada Ltd., Toronto ....	11,561
Shields Motors Products Ltd., Prince George, B.C. ....	3,133
Sigalet Bros. Ltd., Vernon, B.C. ....	1,170
Simard Automobile Ltd., Amos, Que. ....	2,788
Simard, J. W., Ltee., Riviere Bleue, Que. ....	1,449
Simington Motors Ltd., Hagersville, Ont. ....	1,927
Simonett, J. R., Motors Ltd., Kingston, Ont. ....	10,649
Simonette, J. R., Motors Ltd., Sharbot Lake, Ont. ....	1,580
Simpkins, Clarke, Ltd., Vancouver ....	6,302
Simpkins, Clark, Ltd., Vancouver ....	1,427
Simpson, H. E., Motors Ltd., Brampton, Ont. ....	7,073
Simpson Motors New Toronto Ltd., New Toronto, Ont. ....	6,264
Singer Motors, Midland, Ont. ....	1,435
Sirois Automobiles Ltee., Trois Rivieres, Que. ....	7,530
Sirois, Camille & Fils Ltee., Riviere Madeleine, Que. ....	1,502
Sirous, Arthur, Ltd., Riviere du Loup, Que. ....	2,662
Sisley, H. M., Ltd., Willowdale, Ont. ....	5,195
Skelton Motors Ltd., Stratford, Ont. ....	3,040
Skinner Motors Ltd., Lloydminster, Sask. ....	1,334
Skyline Auto Sales Ltd., Nanaimo, B.C. ....	1,165
Slairnwhites, C. J., Garage, Lawrencetown, N.S. ....	1,503
Slater Motor Sales, Leamington, Ont. ....	1,054
Slesson, Robt., Motors Ltd., Grimsby, Ont. ....	3,909
Slessor Motors Newmarket Ltd., Newmarket, Ont. ....	3,642
Smith & Sons, Dunnville, Ont. ....	1,096
Smith, J. Reg., Ltd., Windsor, N.S. ....	1,116
Smith Motors Ltd., Lethbridge, Alta. ....	3,870
Smith Motors Ltd., Portage la Prairie, Man. ....	2,712
Smith, Syd, Ltd., Kamloops, B.C. ....	3,833
Smithers Garage, Smithers, B.C. ....	1,135
Smoky Lake Motors, Smoky Lake, Alta. ....	1,193
Snelgrove Motors Ltd., Hamilton, Ont. ....	16,765
Snider, Larry, Motors Ltd., Exeter, Ont. ....	1,394
Snyder Automobiles Ltd., Lachine, Que. ....	17,555
Soma Auto Inc., Amos, Que. ....	1,087
Sonoco Products Co. of Canada Ltd., Brantford, Ont. ....	11,850
Soucy Automobiles Inc., Rimouski, Que. ....	7,358
South Park Motors Ltd., Edmonton ....	27,271
Southam Sales & Service Ltd., Hamilton, Ont. ....	2,516
Spackman Motors Ltd., St. Thomas, Ont. ....	3,747
Spadoni Bros. Ltd., Schreiber, Ont. ....	4,077
Spear Motor Sales Ltd., Fort Erie, Ont. ....	2,828
Speedway Motors Ltd., Victoria ....	3,734
Speedway Service & Garage Ltd., Trail, B.C. ....	3,155
Spencer Motors Ltd., New Glasgow, N.S. ....	4,015
Spivak Chrysler-Plymouth, Toronto ....	1,484
Sprigley, A. E., Ridgetown, Ont. ....	1,109
Spruce Motors Co. Ltd., Kapuskasing, Ont. ....	5,327
St. Jerome Automobile Ltd., St. Jerome, Que. ....	1,521
St. Louis Automobile Ltd., Riviere du Loup, Que. ....	2,364
St. Onge Auto Body Enrg., Grand Mere, Que. ....	1,552

St. Paul Sales & Service, St. Paul, Alta. ....	1,596
St. Remy Motor Service Ltd., Kingston, Ont. ....	12,215
Stacey, Bert, Motors Ltd., Chatham, Ont. ....	1,693
Stacey, Lyle, Motors Ltd., Chatham, Ont. ....	3,060
Stampede Motors Ltd., Calgary, Alta. ....	19,319
Standard Motors (1956) Ltd., Swift Current, Sask. ....	6,967
Star Garage, Terrace, B.C. ....	1,156
Starks Motor Sales & Service Ltd., Toronto ....	1,853
Stauffer Motors Ltd., Tillsonburg, Ont. ....	3,124
Ste. Therese Autos Inc., Ste. Therese de Blainville, Que. ....	3,289
Steel City Motors Ltd., Sault Ste. Marie, Ont. ....	6,741
Steel City Sales Ltd., Sydney, N.S. ....	8,014
Steele, L. A., North Sydney, N.S. ....	1,590
Steele, Nicholson, Motors Ltd., Langley, B.C. ....	1,867
Steeves Motors Ltd., Moncton, N.B. ....	11,207
Steeves Motors Ltd., Campbellton, N.B. ....	1,330
Steeves Motors Ltd., Bathurst, N.B. ....	1,089
Stefanuika Garage, Beausejour, Man. ....	1,045
Steffier Motors Ltd., New Hamburg, Ont. ....	1,050
Steinberg Motor Sales, Williamsburg, Ont. ....	2,361
Sterling Motors, Sterling Ltd., Sterling, Ont. ....	2,111
Sterling Motors Ltd., Edmonton ....	3,029
Sterling Motors Ltd., Moose Jaw, Sask. ....	4,081
Stettler Motors Ltd., Stettler, Alta. ....	1,911
Stevens Motors Ltd., Kitchener, Ont. ....	6,316
Stewart Motors, Minnedosa, Man. ....	1,252
Stewart Motors Ltd., Charlottetown ....	3,811
Stiles Motors Ltd., Woodstock, N.B. ....	1,195
Stirling, Dynes Ltd., Oakville, Ont. ....	2,528
Stonehouse Sales Ltd., Brampton, Ont. ....	8,257
Stonewall Motors Ltd., Stonewall, Man. ....	5,616
Stony Plain Motor Co., Stony Plain, Alta. ....	1,208
Storms, Cee Motors, Schomberg, Ont. ....	1,327
Stratford Motor Products Ltd., Stratford, Ont. ....	6,043
Strobridge Motors Ltd., Brantford, Ont. ....	4,925
Suburban Motors Ltd., Victoria ....	3,006
Sudbury Motors Ltd., Sudbury, Ont. ....	13,306
Sunridge Garage Ltd., Sunbridge, Ont. ....	1,281
Superior Electronics Inc., Montreal ....	7,886
Superior Garage, Stettler, Alta. ....	1,210
Superior Plastic Inc., Montreal ....	2,161
Swift Canadian Co. Ltd., Toronto ....	11,470
Sylvain, Leonidas Garage, Sainte Marie, Que. ....	1,019
Sylvestre Auto Inc., Joliette, Que. ....	6,284
Szabo Motors, Hamilton Ltd., Hamilton, Ont. ....	11,201
Tallack Bros. Ltd., Sault Ste. Marie, Ont. ....	2,746
Tantramar Motors Ltd., Amherst, N.S. ....	3,374
Taylor & Drury Motors Ltd., Whitehorse, Y.T. ....	3,760
Taylor, Charles & Co. Ltd., St. Catharines, Ont. ....	4,870
Taylor Motors, Shelburne, Ont. ....	1,034
Taylor Motors Ltd., Sydney, N.S. ....	1,481
Teasdale & Foot Ltd., Dartmouth, N.S. ....	16,660
Teck Motor Sales Ltd., Kirkland Lake, Ont. ....	1,684
Teldun Service Ltd., Moose Jaw, Sask. ....	2,860
Terra Nova Motors Ltd., St. Johns ....	27,835
Terrace Bay Enterprises Ltd., Terrace Bay, Ont. ....	1,330
Tessier Auto Ltee. Baie Comeau, Que. ....	3,419
Tessier L. Auto Inc., Montreal ....	1,036
Tetu, Robert Ltee., Riviere du Loup, Que. ....	4,035
Teulon Motors, Teulon, Man. ....	1,233
Therhault L. Auto Enrg., Paroisse, Que. ....	1,250
Thibault, Rino Automobiles Ltee, Riviere du Loup, Que. ....	1,140
Thibault, S. & Fils Ltee., Matane, Que. ....	2,804
Thibeault Auto Enrg., Hauterive, Que. ....	1,936
Thibo Auto & Sport Inc., Mont Joli, Que. ....	1,202
Thomas Garage Ltd., Vegreville, Alta. ....	1,619
Thomas Motor Sales, Cobourg, Ont. ....	2,338

Thomas Motors Ltd., Virden, Man. ....	1,047
Thompson, Henry R. Ltd., New Glasgow, N.S. ....	7,222
Thompson Motors Co. Ltd., Grand Prairie, Alta. ....	2,483
Thorhild Motors Ltd., Thorhild, Alta. ....	1,589
Thorhild, Service Garage, Thorhild, Alta. ....	1,210
Thorncrest Motors Ltd., Islington, Ont. ....	6,987
Three Rivers Chevrolet Motor Sales Ltd., Three Rivers, Que. ....	13,614
Ticknor Volkswagen Ltd., Toronto ....	6,366
Timmins Garage Co. Ltd., Timmins, Ont. ....	3,662
Tingley, H. C. Ltd., Sackville, N.B. ....	1,135
Tisdale Motor Products Ltd., Tisdale, Sask. ....	1,643
Tisdales Sales & Service Ltd., Kindersley, Sask. ....	1,740
Toltons Garage Ltd., Stratford, Ont. ....	2,577
Toners Garage Ltd., Grand Falls, N.B. ....	2,370
Torrey, David L., Montreal ....	1,309
Touchette Automobile Ltee, Montreal ....	10,055
Touquette, Fernand Auto Enrg., Richmond, Que. ....	1,178
Towne Motor Sales Ltd., Yarmouth, N.S. ....	2,018
Tracy Automobile Enrg., Tracy, Que. ....	1,013
Tracy, Malcolm H., Hartland, N.B. ....	1,393
Trafalgar Motors Co. Ltd., Milton, Ont. ....	2,606
Trans Canada Pipe Lines Ltd., Toronto ....	77,197
Trans Canada Service, Geraldton, Ont. ....	1,302
Trans Island Motors Ltd., Montreal ....	10,103
Transcona Motors Ltd., Transcona, Man. ....	6,292
Transport Equipment Co. Ltd., Regina ....	1,184
Trapp Motors Ltd., New Westminster, B.C. ....	13,866
Travelade Motors Ltd., Sault Ste. Marie, Ont. ....	1,711
Trefrys Garage Ltd., Yarmouth, N.S. ....	5,629
Tremblay, J. A., St. Jean Chrysostome, Que. ....	6,016
Tri May Service Garage, Lac la Biche, Alta. ....	1,249
Trout Motor Products Ltd., Estevan, Sask. ....	4,505
Troy Motors Sales, Aylmer, Ont. ....	1,209
Trudeau Motors Ltd., Belleville, Ont. ....	7,719
Truman Motor Sales Ltd., Aylmer, Ont. ....	1,654
Tureotte Auto Ltd., Cookshire, Que. ....	2,124
Turnbull Motors Ltd., Edmonton ....	14,044
Turpin Motors Ltee., Gatineau, Que. ....	4,537
Ultra Sales & Service, Red Deer, Alta. ....	1,234
Unionville Motors Ltd., Unionville, Ont. ....	3,006
United Service Garage, Lethbridge Ltd., Lethbridge, Alta. ....	4,468
Universal Auto Ltd., Quebec ....	6,691
Universal Sales & Service Ltd., Calgary, Alta. ....	19,934
University Motors, Windsor Ltd., Windsor, Ont. ....	1,627
Uptown Motors Ltd., Flin Flon, Man. ....	2,816
Uptown Motor Sales, Cornwall, Ont. ....	1,602
Uptown Motors, Kapuskasing, Ont. ....	1,994
Urbanowski, Joseph, Pine River, Man. ....	1,026
V. W. Sales & Service, Toronto ....	8,537
Vaillancourt & Freres Enrg., Abord a Plouffe, Que. ....	5,190
Vaillancourt, R. A., Co. Ltd., Sturgeon Falls, Ont. ....	2,042
Vaillancourt, Maurice, Ltee., Chomedey, Que. ....	5,833
Vaillancourt Automobiles Inc., Amqui, Que. ....	1,096
Val Albert Motors Ltd., Kapuskasing, Ont. ....	1,684
Val Dor Auto Inc., Val Dor, Que. ....	2,383
Vallee Auto Inc., Ste. Georges Est, Que. ....	2,401
Vallee, J. C. Auto Inc., Dorion, Que. ....	3,132
Valley Motors St. Catharines Ltd., St. Catharines, Ont. ....	1,868
Valley Motors Ltd., Penticton, B.C. ....	1,388
Vanexan Motor Sales Ltd., St. Marys, Ont. ....	3,167
Vaugeois & Fils Automobile Ltd., Cap de la Madeleine, Que. ....	2,383
Vee Eight Motors Ltd., New Glasgow, N.S. ....	4,080
Veilleux, Fernando, St. Georges, Que. ....	1,916
Vernon Motor Products Ltd., Vernon, B.C. ....	1,943
Viau, Paul, Ltd., Valleyfield, Que. ....	1,665
Vickar Motors (1960) Ltd., Melfort, Sask. ....	1,973
Vickar Sales Ltd., Tisdale, Sask., ....	1,778



Victoria Motors Ltd., Niagara Falls, Ont. ....	5,934
Victoriaville Automobiles Inc., Victoriaville, Que. ....	4,057
Victory Motors Ltd., Kelowna, B.C. ....	1,245
Victory Motors Ltd., North Battleford, Sask. ....	3,443
Villeneuve Automobiles Inc., Pointe au Pic, Que. ....	1,111
Villeneuve, L. P., Auto Ltee., Roberval, Que. ....	2,297
Vincent Automobile Ltee., Shawinigan, Que. ....	1,275
Violette, W. E., Ltd., Grand Falls, N.B. ....	5,297
Virtue Motors Ltd., Burlington, Ont. ....	2,721
Volkswagen Interior Sales, Penticton, B.C. ....	1,754
Volkswagen London Motors Ltd., London, Ont. ....	7,223
Volkswagen Northern Ltd., Edmonton ....	6,493
Volkswagen Pacific Sales, Vancouver ....	6,878
Volkswagen Sales & Service Ltd., Calgary, Alta. ....	10,296
Volkswagen Sales & Service, Montreal ....	9,157
Volkswagen Yonge Ltd., Toronto ....	10,163
Walkem Machinery & Equipment Ltd., Vancouver ....	2,976
Walkerton Motor Sales, Walkerton, Ont. ....	1,679
Wall Colmonoy (Canada) Ltd., Montreal ....	3,305
Wallis Motors Ltd., Walford, Ont. ....	4,450
Walls, Fred & Son, Ltd., Prince George, B.C. ....	2,980
Walters Garage Ltd., Melville, Sask. ....	1,910
Waskatenau Motors, Waskatenau, Alta. ....	1,230
Waterloo Motors Ltd., Edmonton ....	26,110
Watkin Motors Ltd., Vernon, B.C. ....	1,487
Watson Motors, Stayner, Ont. ....	2,392
Waverley Motors Ltd., Ottawa ....	5,226
Wease Motors Ltd., Trenton, Ont. ....	2,892
Weaver Motors Ltd., Trenton, Ont. ....	4,693
Webb, Geo. C. & Sons, Ltd., Vermillion, Alta. ....	1,359
Webster, Jackman, Ltd., Streetsville, Ont. ....	3,327
Webster Motors Windsor Ltd., Windsor, Ont. ....	16,791
Weedmark Motors Ltd., Carp, Ont. ....	2,485
Welden Motors, Lachute, Que. ....	1,176
Weldon, J. E., Ltd., Sackville, N.B. ....	1,657
Wells, Sanford G. & Sons, Ltd., Ingleside, Ont. ....	1,499
Wendell Motors Ltd., Kitchener, Ont. ....	3,838
Wentworth Motors, Hamilton, Ont. ....	10,995
West Coast Motors Ltd., Haney, B.C. ....	1,120
West Remodellers Ltd., Winnipeg ....	1,757
West Side Pontiac Ltd., Toronto ....	14,341
West York Motors Canada Ltd., Toronto ....	13,887
Westergard Motors Ltd., Drumheller, Alta. ....	1,132
Western Garage Ltd., Drumheller, Alta. ....	1,630
Western Motors Ltd., Brandon, Man. ....	3,895
Western Porcelain & X Ray, Protection Sales Ltd., Edmonton ....	2,300
Western Tractor & Equipment Co. Ltd., Regina ....	1,589
Westerns Auto Electric, Lindsay, Ont. ....	1,262
Westgate Motors Ltd., Chilliwack, B.C. ....	1,400
Westgrove Rambler Ltd., Toronto ....	5,219
Westminster Paper Co., New Westminster, B.C. ....	7,250
Westminster Motors Products Ltd., New Westminster, B.C. ....	9,278
Weston Dodge Chrysler Ltd., Weston, Ont. ....	3,212
Weston, Jack, Motors, Smith Falls, Ont. ....	1,432
Westpoint Motors Ltd., Mimico, Ont. ....	2,558
Westport Motors, Westport, Ont. ....	2,431
Wetaskiwin Motors Ltd., Wetaskiwin, Alta. ....	3,425
Wetaskiwin Sales & Service Ltd., Wetaskiwin, Alta. ....	1,529
Wettring Motor Sales Ltd., Duparquet, Que. ....	1,765
Weyburn Motors Ltd., Weyburn, Sask. ....	3,622
Weymouth Motors Ltd., Weymouth, N.S. ....	1,603
Wheeler, Moody, Motor Sales Ltd., Collingwood, Ont. ....	1,752
Whelans Garage Ltd., St. Johns ....	1,735
Whitaker, Wm. & Sons, Ltd., Oakville, Ont. ....	1,549
Whitby Motors Ltd., Whitby, Ont. ....	2,510
Whitehorse Motors, Whitehorse, Y.T. ....	2,565
Whittall Motors Ltd., Amherstburg, Ont. ....	1,826

Wigle Motors Ltd., Leamington, Ont. ....	1,088
Wilhelny Automobiles Ltee., Montreal .....	11,500
William Lake Motors Ltd., Williams Lake, B.C. ....	2,497
Williams, G. M., Motors Ltd., Port Perry, Ont. ....	1,530
Williamson, Alex, Motor Sales Ltd., Uxbridge, Ont. ....	4,708
Williamson Bros. Motors Ltd., Peterborough, Ont. ....	5,230
Willis Motors Ltd., Charlottetown .....	4,864
Wills Motors Caledonia Ltd., Caledonia, Ont. ....	2,105
Wills Motors Delhi Ltd., Delhi, Ont. ....	1,112
Wills Motors Ltd., Binbrook, Ont. ....	2,180
Willson, Paul, Motors Ltd., Toronto .....	8,270
Wilson, Chas. M., Motors Ltd., Simcoe, Ont. ....	3,161
Wilson, John, Hawkesbury, Ont. ....	2,661
Wilson, L. G., Motor Ltd., Woodstock, N.B. ....	3,342
Wilson Motors, Cobourg Ltd., Cobourg, Ont. ....	1,174
Wilson Motors Duncan Ltd., Duncan, B.C. ....	2,328
Wilson, Niblett, Motors Ltd., Richmond Hill, Ont. ....	5,501
Wilson Trading Co. Ltd., Hamilton, Ont. ....	1,680
Wilsons Motors Ltd., Saint John, N.B. ....	1,863
Wilton Motors Ltd., Brandon, Man. ....	2,636
Windsor Motors Ltd., Windsor, N.S. ....	1,368
Winegard Motors, Caledonia, Ont. ....	1,183
Winnipeg Motor Products Ltd., Winnipeg .....	38,988
Wiseman Motors Ltd., Corner Brook, Nfld. ....	1,152
Wiseman Motors Ltd., Corner Brook, Nfld. ....	16,846
Wolfe Chevrolet Oldsmobile Ltd., Vancouver .....	13,242
Wood, Bob, Motor Sales, Tweed, Ont. ....	1,540
Wood, Larkin Ltd., Toronto .....	7,191
Wood Motors (N.S.) Ltd., Halifax .....	15,507
Wood Motors Ltd., Fredericton .....	14,390
Wood, Thomas, Motors Ltd., Toronto .....	2,187
Woodland Auto & Woodland Garage, Verdun, Que. ....	1,928
Woodland Motors Ltd., Cooksville, Ont. ....	5,528
Woodstock Motor Sales Ltd., Woodstock, Ont. ....	3,494
Wright, Elgar, Motors Ltd., Nipigon, Ont. ....	1,901
Wright, Hal, Motor Sales Ltd., Elliot Lake, Ont. ....	2,238
Wright, Roy, Ltd., Saskatoon, Sask. ....	6,085
Wynyard, Stern, Motors Ltd., Wynyard, Sask. ....	4,172
Yamaska Automobile Inc., St. Hyacinthe, Que. ....	1,975
York Auto Sales Burlington Ltd., Burlington, Ont. ....	7,422
York Mills Pontiac Ltd., Toronto .....	31,840
Young, Ray A., Ltd., Leamington, Ont. ....	2,228
Youngs Garage Ltd., Yorkton, Sask. ....	1,281
Yukon Motors Ltd., Whitehorse, Y.T. ....	1,664
Zepher Motors (1960) Ltd., Vancouver .....	14,534
<b>Total .....</b>	<b>\$12,716,432</b>

(b) Remissions of \$1,000 or over for the benefit of charitable, educational, religious or other non-profit organizations, and for Government departments and Crown corporations:

Alberta Liquor Control Board, Edmonton .....	28,600
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Armed Services Centre, Victoria .....	1,585
Excise taxes ordinarily payable on ceremonial drums.	
Art B. Thomas Shows on behalf of The Western Canada Fairs Association—Lennox, South Dakota, U.S.A. ....	4,000
Customs duties and excise taxes ordinarily payable in accordance with the regulations respecting the temporary entry of goods comprising circuses and other amusement shows and devices when used in Canada for less than one month.	
Arctic Institute of North America, Washington, U.S.A. ....	1,662
Sales tax properly paid on camping gear.	
Association of American Railroads Communications and Signal Section, Convention—Toronto .....	1,911
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	

Association of School Officials, Convention—Toronto .....	1,584
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Atomic Energy of Canada Ltd., Toronto .....	53,408
Sales tax ordinarily payable on laboratory equipment used in their Development Laboratory.	
Ballistic Missile Early Warning (BMEWS) Communications in Canada .....	430,108
Customs duties and taxes properly paid on equipment and materials.	
Beaverbrook Foundations, Fredericton .....	7,960
Customs duties and excise taxes payable on building plans.	
British Columbia Liquor Control Board, Victoria .....	44,085
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Government of Canada—Department of National Defence .....	15,233,958
Customs and excise levies ordinarily payable on the transfer of certain articles including aircraft, spare parts, etc., which were the property of the United States Government and which were located at Pine Tree Stations in Canada and were transferred to the Canadian Government.	
Government of Canada—Department of National Defence (Air) .....	2,255
Customs duty and excise taxes ordinarily payable on goods purchased in or imported into Canada by the Government of the United States, its authorized agent acting on behalf of the Government, to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.	
Government of Canada—Department of Transport .....	7,080
Customs duty and excise taxes ordinarily payable on goods purchased in or imported into Canada by the Government of the United States, its authorized agent acting on behalf of the Government, to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.	
Canadian Lakehead Exhibition, Port Arthur, Ont. ....	2,545
Customs duty and excise taxes ordinarily payable in accordance with the regulations respecting the temporary entry of goods comprising circuses and other amusement shows and devices when used in Canada for less than one month.	
Canadian Overseas Telecommunication Corporation, Montreal .....	667,813
Customs duties and taxes which may be payable on a section of trans-Atlantic telephone cable laid in the Gulf of St. Lawrence between Corner Brook, Nfld., and Grosses Roches, Que. Included in this amount for refund is the sum of \$48,739 representing duty and tax already paid on the two shore ends of the cable beyond the low water marks.	
Canadian Red Cross Society, Toronto .....	1,851
Remission of sales tax paid on goods purchased in Canada from January 1, 1960 to December 31, 1960 for use in its Blood Transfusion Service.	
Central Canada Exhibition Association of Ottawa, Ottawa .....	3,680
Customs duty and excise taxes ordinarily payable in accordance with the regulations respecting the temporary entry of goods comprising circuses and other amusement shows and devices when used in Canada for less than one month.	
Engineering Consultants Limited, Saint John, N.B. ....	8,902
Sales tax properly paid on materials and equipment used in construction of a skating rink, the funds for which were provided by a non-resident donor.	
Florist Telegraph Delivery Association, Convention—Montreal .....	1,019
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Instrumental Society of America, Convention—Toronto .....	1,675
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
International Association of Chiefs of Police, Convention—Montreal .....	1,133
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
International Pacific Salmon Fisheries Commission, New Westminster, B.C. ....	5,572
Customs duties and taxes properly payable on supplies and materials imported for use in their operations.	
Manitoba Liquor Control Board, Winnipeg .....	15,784
Excise duties and taxes on sales made to NATO Forces and/or NATO personnel in Canada.	
National Association of Women's and Children's Apparel Salesmen, Convention—Montreal .....	1,483
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	



National Cancer Institute of Canada—Toronto .....	1,093
Customs duties and excise taxes payable on 105,000 Polish cigarettes donated for lung cancer research.	
National Fire Protection Association, Boston, Mass., U.S.A. ....	1,486
Customs duties and sales tax properly payable on publicity material consigned to various interested parties in Canada for free distribution in the observance of Fire Prevention Week from October 9 to 15, 1960.	
National Machine Accountants Association, Convention—Toronto .....	3,923
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Nova Scotia Liquor Commission, Halifax .....	25,972
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Ontario Liquor Control Board, Toronto .....	124,871
Customs duties, excise duties and sales tax on sales made to NATO Forces and/or NATO personnel in Canada.	
Prudential Insurance Company of America, Convention—Montreal .....	1,278
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Quebec Liquor Commission, Montreal .....	4,960
Excise duty paid on spirits accidentally lost in bonded warehouses.	
Quebec Liquor Commission, Quebec .....	7,897
Excise duties and sales tax on sales made to NATO and/or NATO personnel in Canada.	
Royal Life Saving Society, Toronto .....	2,885
Taxes ordinarily payable on medals, badges and other life saving awards.	
Scott Paper Company Association, Convention—Montreal .....	1,947
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Second World Congress of Anaesthesiologists, Convention—Toronto .....	1,037
Customs duties and excise taxes ordinarily payable on advertising matter, souvenirs, etc., imported for free distribution at conventions and meetings.	
Trans-Canada Air Lines .....	632,987
Customs duty and excise taxes on importations and purchases of aircraft parts, materials and equipment for North Star, Super-Constellation, DC8 Jets and Vanguards Turbo Props aircraft used solely on international flights.	
Vetcraft Shops, Toronto .....	31,794
Remission of sales tax paid on poppies and wreaths in the year ended December 31, 1961.	
Total .....	<u>\$17,371,783</u>

(c) Other remissions were granted as follows:

P.C. 1952-4282, October 15, 1952 authorized in respect of goods originating in countries enjoying the privileges of British Preferential Tariff when transshipped at a foreign port owing to circumstances beyond the control of the importers, a remission of the difference between duty and taxes payable under British Preferential Tariff and those payable under the tariff which would apply to importations from the country in which the goods were transshipped.

P.C. 1954-26/1904, December 8, 1954 authorized the remission of customs duty and excise taxes paid or payable on automobiles imported from abroad by dealers and sold to members of the armed services of countries which are signatories of the North Atlantic Treaty Agreement or of British Commonwealth countries.

P.C. 1955-18/717, May 19, 1955 authorized a remission of sales tax in relation to contracts for research and development entered into by the Department of Defence Production on behalf of the Canadian Armed Services and the Defence Research Board.

P.C. 1955-41/37, January 13, 1955 recommended the remission of sales tax properly paid under the terms of a contract between Canadair Limited and the Defence Research Board in connection with the Guided Missile Program.

P.C. 1956-11/1477, October 3, 1956 provided for the remission of customs duty and excise taxes which might otherwise be payable in respect of equipment, materials and supplies used or consumed for and in connection with the dredging in boundary waters on the Canadian side of the international boundary in the vicinity of Amherstburg.

P.C. 1956-485, March 22, 1956 authorized the remission of excise taxes to diplomats and other representatives of foreign countries stationed in Canada.

P.C. 1956-193, February 2, 1956 and others authorized in respect of circuses and other amusement shows and devices, remission of customs duty and excise taxes payable in excess of certain minimum amounts assessed for the period of time the goods remain in Canada.

P.C. 1956-30/74, January 18, 1956 provided for the remission of customs duties, sales and excise taxes properly payable on goods imported into Canada for the construction, maintenance or operation of Pinetree Gap Filler Project.

P.C. 1958-1341, September 25, 1958, as amended by P.C. 1961-975, July 6, 1961, provided under prescribed conditions with respect to imported goods not as ordered when such goods are exported or destroyed under Customs supervision, for the remission of customs duty and excise taxes paid at the time of importation.

P.C. 1959-1623, December 22, 1959 and others authorized in respect of certain articles temporarily imported into Canada for specific uses, remission of customs duty and excise taxes payable in excess of a pro-rated amount assessed for each month such articles remain in Canada.

P.C. 1959-1624, December 22, 1959 authorized in respect of goods donated by persons resident abroad to religious, charitable and educational institutions in Canada, and settler's effects, admissible free of duty and tax when accompanying the settler but which could not be imported at time of settler's removal to Canada, a remission of customs duty and excise taxes; and in respect of items of official militia uniform dress or accoutrement, not available in Canada, a remission upon importation of customs duty otherwise payable.

P.C. 1959-810, June 25, 1959, as amended, provided under prescribed conditions with respect to Canadian articles exported and reimported, for the remission of customs duty and excise taxes payable in excess of the amounts properly assessed on the cost of repairs made, processing or equipment added outside of Canada.

P.C. 1959-24/304, March 19, 1959 provided under certain circumstances for a remission to the Government of the United States all duties on ships owned by the Government of the United States when entering Canada to carry on operations which would otherwise render the ship liable to duties in accordance with part V of the Canada Shipping Act.

P.C. 1960-25/1702, December 16, 1960 provided with respect to automobiles purchased in Canada and which are to be operated temporarily prior to exportation by persons proceeding abroad, for a remission of 99% of customs duties and excise taxes in respect of such vehicles.

P.C. 1960-1600, November 25, 1960 and others provided for remissions of customs duty and excise taxes in respect of goods purchased in or imported into Canada by the Government of the United States, its authorized agent, a Department of the Government of Canada or a Crown Corporation acting on behalf of the United States Government or the authorized agent of that government to be used in connection with United States Government projects, joint Canada-United States projects, or United States Government establishments in Canada.

P.C. 1961-19/1384, September 28, 1961 authorized the partial remission of duty to Canadian Pratt & Whitney Aircraft Company, Limited, Longueuil, Que., as well as the remission of any special duty, on a quantity of equipment being imported from the United States to establish in Canada facilities for the manufacture under world-wide rights of spare parts for Pratt & Whitney piston aircraft engines.

P.C. 1961-28/1156, August 16, 1961 provided under prescribed conditions, with respect to sugars processed in Canada from raw cane sugars imported under British Preferential Tariff, that Most Favoured Nation Tariff rates may be used in the calculation of drawback.

P.C. 1961-14/1123, August 9, 1961, provided for a remission of customs duties and excise taxes normally applicable on the importation or procurement in Canada of equipment, material and supplies used in the construction of F104G aircraft, associated support equipment and initial spares, on the understanding that all such finished articles will be duly exported and that upon completion of the contract all remaining equipment, material and supplies not exported shall then become subject to the provisions of the Customs Tariff and Excise Tax Act.

P.C. 1962-25/130, February 1, 1962 authorized remission of excise duty, sales and excise taxes on cigarettes purchased by the Province of Ontario for distribution as Christmas gifts to members of the Armed Services of all countries stationed in the Province.

P.C. 1962-13/61, January 18, 1962 authorized the remission of customs duty paid or ordinarily payable on Passover Bread or Matzos imported for use during the Passover Season and entered at Customs from February 18, 1962 to April 26, 1962.

#### DEPARTMENT OF NATIONAL REVENUE—TAXATION DIVISION

##### Remission of Income Tax:

Burnley, G. E. ....	2,499
Busche, R. H. ....	1,013
Ellis, Torrey A. ....	1,693
Hamelin, Achille ....	113
Hayman, G. E. ....	9,974
Lacourciere, Helena ....	2,154
Reynolds, A. J. ....	1,083

Total .....\$ 18,529

## DEPARTMENT OF TRANSPORT

Consolidated Frybrook Industries, Limited .....\$ 17,310  
P.C. 1961-41/1005, July 13, 1961 authorized the remission of a portion of the fee paid in respect of private commercial broadcasting station CKEY.

Blick Broadcasting Limited ..... 4,516  
P.C. 1962-28/89, January 25, 1962 authorized the remission of a portion of the licence fee paid for private commercial broadcasting station CJOB.

\$ 21,826

## DEPARTMENT OF VETERANS AFFAIRS

Vetcraft Shops, Toronto .....\$ 31,794

Sales tax paid on poppies and wreaths in the year ended December 31, 1961.

## SECTION 23 (2)

## Obligations, debts and claims deleted from Public Accounts

Department	Governor in Council		Ministerial Authority		Total	
	Authority		Ministerial Authority		Total	
	Accounts not in excess of \$1000		Accounts not in excess of \$100		Total	
	No.	Amount	No.	Amount	No.	Amount
Agriculture .....			500	17,348	500	17,348
Citizenship and Immigration .....	174	43,021	717	16,938	891	59,959
Indian Affairs Branch .....	36	2,845			36	2,845
External Affairs .....			162	3,520	162	3,520
Fisheries .....	1	350	1	17	2	367
Insurance .....			1	48	1	48
Labour—						
Unemployment Insurance Fund .....			1	25	1	25
Legislation .....			1	75	1	75
Mines and Technical Surveys .....			25	93	25	93
National Defence .....			658	20,807	658	20,807
National Film Board .....			18	703	18	703
National Gallery .....			11	68	11	68
National Health and Welfare .....	1	77	1	30	2	107
National Revenue—						
Customs and Excise Divisions .....	32	8,687	1,033	26,256	1,065	34,943
Taxation Division .....	2,096	392,887	5,867	236,220	7,963	629,107
Post Office .....			44	1,141	44	1,141
Public Printing and Stationery .....			2	107	2	107
Public Works .....	1	171			1	171
Royal Canadian Mounted Police .....	4	800	4	69	8	869
Secretary of State .....			38	403	38	403
Transport .....	4	1,374	633	4,705	637	6,079
Veterans Affairs .....	40	4,598	325	12,513	365	17,111
Soldier Settlement and Veterans Land Act .....	24	14,021	6	73	30	14,094
	2,413	\$ 468,831	10,048	\$ 341,159	12,461	\$ 809,990

Deletions were from the accounts receivable of the departments listed with the following exceptions: (a) Citizenship and Immigration, 593 items amounting to \$31,939 credited to the asset account "Assisted passage scheme" (see the schedule, "Other loans and investments" in Volume I of this report), 1 item for \$51 credited to the liability account "Indian estate account" and 1 item for \$57 credited to the liability account "Indian savings account" (see the schedule "Deposit and trust accounts" in Volume I of this report; and Veterans Affairs, 14 items for \$2,911 credited to the asset account "Veterans Land Act advances" (see the schedule "Other loans and investments" in Volume I of this report and 15 items for \$11,183 credited to the net debt account "Soldier and general land settlement loans" (see appendix No. 11 in Volume I of this report).



## SECTION 36 (4)

## Every accountable advance that is not repaid or accounted for

## DEPARTMENT OF AGRICULTURE

The outstanding balances of advances for travelling expenses were charged to the votes shown:

Name	Vote	Amount	
Gard, K. H. ....	27	5	} Recovery was effected in 1962-63.
Ladner, E. H. ....	27	36	
Milward, D. F. ....	17	25	
		<u>\$ 66</u>	

## DEPARTMENT OF CITIZENSHIP AND IMMIGRATION

## INDIAN AFFAIRS BRANCH

The outstanding balances of advances were charged to the votes shown:

	Vote	Amount		Vote	Amount
Travelling or removal expenses—			Manitoba Regional Office .	63	415 (b)
Bidgood, J. K. ....	63	300 (b)	Maniwaki .....	59	19 (a)
Dawson, M. E. ....	63	60 (b)		60	2 (a)
Roach, N. P. ....	63	35 (b)		63	60 (a)
Utting, E. ....	63	68 (b)	Meadow Lake .....	63	310 (a)
Warwick, J. M. ....	56	91 (b)	Nelson River .....	57	1,500 (a)
Indian agency and regional			New Westminster .....	59	867 (a)
office trust accounts—			Norway House .....	60	225 (a)
Bella Coola .....	59	29 (a)		63	2,650 (b)
British Columbia Regional			Peigan .....	56	5 (b)
Office .....	56	189 (a)		59	22 (a)
Caradoc .....	63	72 (b)		63	30 (b)
Carlton .....	60	15 (a)	Sarnia .....	63	16 (b)
Caughnawaga .....	59	434 (a)	Sault Ste. Marie .....	63	93 (a)
Chapleau .....	63	9 (a)	Seven Islands .....	63	180 (a)
Christian Island .....	56	101 (a)	Shellbrook .....	63	60 (a)
	57	45 (a)	Shubenacadie .....	56	3 (a)
	59	5 (a)		57	4 (b)
	60	2 (a)		59	28 (b)
	63	336 (a)		61	50 (b)
Fort Frances .....	63	114 (a)	Yukon .....	59	145 (a)
Island Lake .....	59	1,997 (a)			
James Bay .....	56	20 (a)			<u>\$ 10,710</u>
	63	86 (a)			
Lesser Slave Lake .....	63	18 (a)			

(a) Recovered in 1962-63.

(b) To be recovered in 1962-63.

## DEPARTMENT OF DEFENCE PRODUCTION

The outstanding balances of advances for travelling expenses were charged to the vote shown:

Name	Vote	Amount	
Jones, F. A. ....	67	266	} Recovered in 1962-63.
Warnock, H. P. ....	67	3	
		<u>\$ 269</u>	

## DEPARTMENT OF EXTERNAL AFFAIRS

The outstanding balances of advances were charged to the vote shown:

Name	Vote	Amount	
Bateman, B. S., ....	83	100	} Recovery effected in 1962-63.
Curtis, G. F. ....	83	669	
Waines, W. J. ....	83	301	
		<u>\$ 1,070</u>	

PUBLIC ACCOUNTS, 1961-62

DEPARTMENT OF FISHERIES

The outstanding balances of advances were charged to votes shown:

Name	Vote	Amount	Name	Vote	Amount
Bowdridge, C. ....	136	2 (a)	Gardner, S. ....	136	100 (a)
Burton-Forster, W. R. ....	136	50 (b)	Kupka, K. H. ....	136	9 (b)
Carswell, C. E. ....	136	75 (b)	LeBrasseur, R. J. ....	150	15 (b)
Denbigh, G. D. ....	150	2 (b)	MacDonald, R. E. H. ....	136	7 (b)
Fudge, J. ....	138	50 (a)	Winter, B. ....	142	2 (a)
					<u>\$ 312</u>

- (a) Recovered in 1962-63.
- (b) To be recovered in 1962-63.

DEPARTMENT OF NATIONAL DEFENCE

Details of outstanding balances of advances were as follows:

Year of issue	Rank	(when advance issued)	Name	Amount	
Army Services					
1960-61	(Civilian)		Halka, W. J. ....	3,156	\$2,558 to be settled by claim in 1962-63. Recovery of \$476 effected in 1962-63. Balance of \$122 has been submitted to Treasury Board for approval in accordance with removal regulations.
1960-61	(Civilian)		Harris, T. R. ....	100	\$37 recovered from pay in 1962-63. Whereabouts unknown.
1959-60	Sapper		Hawes, J. W. ....	127	Whereabouts unknown.
1960-61	Private		Smythe, W. R. ....	381	Recovery effected in 1962-63.
1960-61	(Civilian)		Underwood, G. R. ....	428	Recovered in 1962-63.
Air Services					
1961-62	(Civilian)		Laforest, J. C. ....	33	No accounting or refund received.
1961-62	(Civilian)		Nicholson, P. V. ....	6	Recovered in 1962-63.
				<u>\$ 4,231</u>	

DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

The outstanding balances of advances were charged to the votes shown:

Name	Vote	Amount	
Ambedian, A. ....	298	153	To be recovered in 1962-63.
Kilikaviyok ....	297	50	No accounting or refund received.
Moore, G. ....	304	261	To be recovered in 1962-63.
		<u>\$ 464</u>	

DEPARTMENT OF PUBLIC WORKS

The outstanding balances of advances for travelling and removal expenses were charged to the vote shown:

Name	Vote	Amount	
Dumont, E. ....	329	89	The Department is endeavouring to effect recovery.
Lacasse, J. A. ....	329	166	
Woroby, M. H. ....	329	761	
		<u>\$ 1,016</u>	

## DEPARTMENT OF TRADE AND COMMERCE

The outstanding balance of an advance for travelling expenses was charged to the vote shown:

<u>Name</u>	<u>Vote</u>	<u>Amount</u>	
Morris, E. L., M.P. ....	394	\$ 100	Accounting received in 1962-63.

## DEPARTMENT OF TRANSPORT

The outstanding balances of advances for travelling expenses were charged to the votes shown:

<u>Name</u>	<u>Vote</u>	<u>Amount</u>	<u>Name</u>	<u>Vote</u>	<u>Amount</u>
Gale, P. D. ....	448	22 (a)	O'Neil, G. J. ....	438	41 (b)
Lasn, H. ....	404	406 (a)	Pitre, P. O. J. ....	432	50 (b)
Marshall, F. F. ....	438	15 (b)	Renick, J. H. ....	448	16 (a)
McBain, J. B. ....	440	17 (b)	Smellie, J. ....	410	13 (b)
Olm, O. J. ....	448	36 (b)			
					\$ 616

(a) Staff pay action has been taken to recover from salary.

(b) Department is endeavouring to effect recovery.

## DEPARTMENT OF VETERANS AFFAIRS

The outstanding balances of advances for travelling expenses were charged to the vote shown:

<u>Name</u>	<u>Vote</u>	<u>Amount</u>	
Aspinall, R. J. ....	456	132	Recovered in 1962-63
Tyhurst, J. S. ....	456	40	To be recovered in 1962-63
		\$ 172	

## SECTION 60 (3)

## Stores and materials deleted from inventories with the approval of Treasury Board

## DEPARTMENT OF AGRICULTURE

Items issued for use:

Obsolete .....	70,417
Losses—Theft or other causes .....	12,810
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	8,237
	\$ 91,464

## DEPARTMENT OF EXTERNAL AFFAIRS

Items issued for use:

Losses—Theft or other causes .....	163
Destroyed accidentally or which became uneserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	55
	\$ 218

## DEPARTMENT OF FISHERIES

Items issued for use:

Losses—Theft or other causes .....	\$ 8,070
------------------------------------	----------

## DEPARTMENT OF FORESTRY

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable .....	1,935
Losses—Stock-taking write-offs .....	19

Items issued for use:

Obsolete .....	64
Losses—Theft or other causes .....	1,134
	\$ 3,152



## DEPARTMENT OF LABOUR

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

*Obsolete or unserviceable .....	517
Losses—Stock-taking write-offs .....	33
	<u>\$ 550</u>

\*Items reported to Crown Assets Disposal Corporation for disposal amounted to \$76.

## DEPARTMENT OF MINES AND TECHNICAL SURVEYS

Shop machinery and equipment

Items issued for use:

*Obsolete .....	3,550
Field equipment and instruments .....	
Losses—Theft or other causes .....	5
	<u>\$ 3,555</u>

\*Reported to Crown Assets Disposal Corporation for disposal.

## DEPARTMENT OF NATIONAL DEFENCE

Items held in stores or in reserve and on charge to stock record or capital assets ledger.

	Navy	Army	Air	Defence research board	Inspection services	Total
*Obsolete or unserviceable ..	4,035,951	6,600,960	12,057,609	496,164		23,190,684
Losses						
Stock-taking write-offs ...	110,208	157,513	161,491	7,163		436,375
Theft or other causes ....	185,710	90,873	318,487	31,126	856	627,052
Destroyed .....	24,589	130,263	13,352	373,127	5,569	546,900
	<u>4,356,458</u>	<u>6,979,609</u>	<u>12,550,939</u>	<u>907,580</u>	<u>6,425</u>	<u>24,801,011</u>
Less recoveries .....	14,615	9,216	30,719	59	6	54,615
	<u>\$ 4,341,843</u>	<u>\$ 6,970,393</u>	<u>\$12,520,220</u>	<u>\$ 907,521</u>	<u>\$ 6,419</u>	<u>\$24,746,396</u>

\*Reported to Crown Assets Disposal Corporation for disposal.

## DEPARTMENT OF NATIONAL HEALTH AND WELFARE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:

Obsolete or unserviceable .....	19,950
Losses:	
Stock-taking write-offs .....	406
Theft or other causes .....	165
Destroyed .....	48,433
	<u>\$ 68,954</u>

## NATIONAL RESEARCH COUNCIL, INCLUDING THE MEDICAL RESEARCH COUNCIL

Items held in stores or in reserve and on charge to stock records or capital assets ledger:

Obsolete or unserviceable .....	169
Losses—Stock-taking write-offs .....	18
Items issued for use:	
Obsolete .....	125
Losses—Theft or other causes .....	116
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	426
	<u>\$ 854</u>

## DEPARTMENT OF NATIONAL REVENUE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable .....	15,057
Losses—Stock-taking write-offs .....	125
Items issued for use:	
Obsolete .....	5,958
Losses—Theft or other causes .....	137
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual normal use .....	80
	<u>\$ 21,357</u>

## DEPARTMENT OF NORTHERN AFFAIRS AND NATIONAL RESOURCES

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable .....	3,397
Losses:	
Stock-taking write-offs .....	738
Theft or other causes .....	3
Destroyed .....	12,974
Items issued for use:	
*Obsolete .....	1,625
Losses—Theft or other causes .....	2,683
Items destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual or normal use .....	572
	<u>\$ 21,992</u>

\*Items reported to Crown Assets Disposal Corporation for disposal amounted to \$578.

## DEPARTMENT OF PUBLIC PRINTING AND STATIONERY

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable .....	\$ 34,820
*Reported to Crown Assets Disposal Corporation for disposal.	

## DEPARTMENT OF PUBLIC WORKS

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete and unserviceable .....	18,852
Losses:	
Stock-taking write-offs .....	195
Theft or other causes .....	714
Items issued for use:	
Losses—Theft or other causes .....	2,214
Destroyed accidentally .....	201
	<u>\$ 22,176</u>

## ROYAL CANADIAN MOUNTED POLICE

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable .....	28,206
Losses:	
Stock-taking write-offs .....	744
Theft or other causes .....	58
Destroyed .....	2,561
Items issued for use:	
*Obsolete .....	14,115
Losses—Theft or other causes .....	989
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	44,505
	<u>\$ 91,178</u>

\*Items reported to Crown Assets Disposal Corporation for disposal amounted to \$27,764.

DEPARTMENT OF TRANSPORT

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
*Obsolete or unserviceable .....	60,937
Losses—Stock-taking write-offs .....	1,309
Items issued for use:	
Losses—Theft or other causes .....	23,510
Destroyed accidentally or which became unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	296,054
	<u>\$ 381,810</u>

\*Reported to Crown Assets Disposal Corporation for disposal.

DEPARTMENT OF VETERANS AFFAIRS

Items held in stores or in reserve and on charge to stock record or capital assets ledger:	
Obsolete or unserviceable .....	7,668
Losses—	
Stock-taking write-offs .....	1,298
Theft or other causes .....	62
Destroyed .....	1,754
Items issued for use:	
Losses—Theft or other causes .....	3,214
Items destroyed accidentally or which have become unserviceable for reasons other than being worn out, damaged or destroyed in actual and normal use .....	386
	<u>\$ 14,382</u>

SECTION 98 (3)

Every payment out of the Public Officers Guarantee Account and the amount of every loss suffered by Her Majesty by reason of defalcations or other fraudulent acts or omissions of a public officer

NOTES.—(a) Losses of the Post Office Department are reported separately further on in this section.  
(b) The Public Officers Guarantee Account is shown under the schedule, Deposit and Trust Accounts, in Volume I of this report.

SUMMARY

	Number of cases in 1961-62	Amount of loss	Amount recovered in 1961-62	Net charge to account in 1961-62	Amount outstanding
Amounts previously reported outstanding					
March 31, 1961 .....		124,594			124,594
Net difference due to changes .....		123	14,269	11,308	—25,454
		124,717	14,269	11,308	99,140
Amounts reported in 1961-62					
Losses recovered in full .....	12	9,829	9,829		
Other losses .....	6	50,759	8,007		42,752
	18	60,588	17,836		42,752
		<u>\$ 185,305</u>	<u>\$ 32,105</u>	<u>\$ 11,308</u>	<u>\$ 141,892</u>

Details are shown on the following pages.



Adjustment in Cases Reported in Previous Years (figures in italics indicate amounts previously reported)

Department and position	Year last reported	Amount of loss	Amount recovered	Net charge to account	Amount outstanding	Particulars
		\$	\$	\$	\$	
Finance						
Two employees of treasury office.....	1955-56	6,936	2,742	4,194		Collusion by employees in theft of public funds.
		<i>6,936</i>	<i>2,672</i>	<i>4,264</i>		
Labour						
Employee, local office.....	1959-60	3,560	3,560		3,560	Forgery and altering unemployment insurance warrants. Employee deceased. Recovered from estate.
		<i>3,560</i>				
National Defence						
Flight Sergeant.....	1960-61	2,187	1,340		847	Collusion with suppliers in obtaining payment for services rendered. Justice Department has recommended \$679 of balance be foregone.
		<i>2,187</i>	<i>1,330</i>		<i>857</i>	
Flying Officer.....	1960-61	13,931	1,203	12,728		Misappropriation of funds. Recovery arranged through salary deductions.
		<i>13,931</i>	<i>1,043</i>	<i>12,888</i>		
*Leading Aircraftsman and Civilian.....	1960-61	2,953	1,668		1,285	Theft of bedding and clothing.
		<i>2,754</i>	<i>1,638</i>		<i>1,116</i>	
Personnel, R.C.A.F.....	1960-61	40,544	8,939		31,605	Theft of 150,000 gallons of aviation gasoline.
		<i>40,544</i>			<i>40,544</i>	
Lieutenant.....	1960-61	3,664	2,247		1,417	Defalcation in Canadian and British postal values issued in credit to overseas depot.
		<i>3,664</i>	<i>1,767</i>		<i>1,897</i>	
Corporal, Air Division.....	1960-61	680	680		680	Alteration of invoice in respect of petty cash purchases.
		<i>680</i>				
Civilian Personnel.....	1960-61	3,000	1,783	1,217		Theft of printing and stationery supplies.
		<i>3,000</i>	<i>1,783</i>		<i>1,217</i>	
*Employee R.C.A.F. Unit.....	1960-61	514		511		Forgery of receipts in respect of petty cash purchases made on behalf of R.C.A.F. in Italy.
		<i>511</i>			<i>511</i>	
National Revenue						
*Customs and Excise Officer.....	1960-61	9,903	93	9,810		Misappropriation of customs brokers monies. An amount of \$1,689 standing in the public service superannuation account will be reported in 1962-63 as a further recovery.
		<i>9,982</i>			<i>9,982</i>	
Transport						
Telegraph Agent.....	1960-61	2,121	1,589		532	Recovery is being made by monthly instalments.
		<i>2,121</i>	<i>1,342</i>		<i>779</i>	
		89,993	25,844	28,460	35,689	
		<i>89,870</i>	<i>11,575</i>	<i>17,152</i>	<i>61,143</i>	
		123	14,269	11,308	-25,454	

Net differences due to changes in amounts previously reported.....

\* Incorrectly reported in 1960-61.

Losses recovered in full

Department	No. of cases	Total amount
Agriculture.....	1	845
Labour.....	1	831
National Defence.....	5	1,187
National Revenue.....	4	6,716
Crown Corporations		
The St. Lawrence Seaway Authority.....	1	250
	12	\$ 9,829

Other Losses					
Departments and position	Amount of loss \$	Recovered \$	Net charge to account \$	Amount outstanding \$	Particulars
Agriculture Superintendent.....	13,078			13,078	Forged endorsements on pay cheques. Involved case still under investigation. Culprit deceased.
Labour Auditor.....	322			322	Withholding of employer contributions.
National Defence					
Civilians.....	2,990	598		2,392	Theft of air conditioners.
Civilians, Navy.....	24,560			24,560	Alleged theft of naval stores.
Naval personnel and civilians.....	4,763	2,579		2,184	Theft of provisions.
Leading Aircraftsman, R.C.A.F.....	5,046	4,830		216	Theft of materials.
	50,759	8,007		42,752	



POST OFFICE DEPARTMENT

NOTE.—Unrecovered losses of the Post Office Department arising from defalcations are charged to the Post Office Guarantee Fund.

	SUMMARY				
	Number of cases in 1961-62	Amount of loss	Amount recovered in 1961-62	Net charge to fund in 1961-62	Amount outstanding
		\$	\$	\$	\$
Amounts previously reported outstanding March 31, 1961.....		84,142			84,142
Net difference due to changes.....		-24,969	- 6,655	14,043	-32,357
		59,173	- 6,655	14,043	51,785
Amounts reported in 1961-62					
Losses recovered in full.....	68	32,469	32,469		
Other losses.....	29	31,067	8,505		22,562
	97	63,536	40,974		22,562
		122,709	34,319	14,043	74,347

Details are shown on the following pages.

POST OFFICE DEPARTMENT  
Adjustments in Cases Reported in Previous Years  
(figures in italics indicate amounts previously reported)

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund		Particulars
				\$	\$	
Postmistress.....	1958-59	624 <i>624</i>	288 <i>258</i>	336 <i>366</i>		Shortage revealed at time of inspection. Postmistress dismissed. Legal proceedings allowed to stand due to extenuating circumstances.
Postmaster.....	1958-59	3,540 <i>3,545</i>	763 <i>678</i>	2,777 <i>2,867</i>		Proceeds from C.O.D. parcels not remitted to senders. Postmaster dismissed.
Postmaster.....	1960-61	1,843 <i>1,843</i>	1,243 <i>1,123</i>	600 <i>720</i>		Failure to remit proceeds from C.O.D. parcels. Post Office transferred to a new postmaster. Prosecution not undertaken.
Postmaster.....	1960-61	1,665 <i>1,665</i>	1,104 <i>686</i>	561 <i>1,029</i>		Post Office destroyed in fire, but investigation showed prior shortage of official funds. Postmaster sentenced to imprisonment.
Postmaster.....	1960-61	2,244 <i>2,244</i>	355 <i>310</i>	1,889 <i>1,934</i>		Conversion of official funds to own use. Postmaster sentenced to imprisonment.
Postmaster.....	1960-61	760 <i>760</i>	499 <i>479</i>	261 <i>281</i>		Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
Postmaster.....	1960-61	1,684 <i>1,684</i>	465 <i>395</i>	1,219 <i>1,289</i>		Conversion of official funds to own use. Postmaster fined.
Postmaster.....	1960-61	2,337 <i>2,337</i>	1,495 <i>1,335</i>	842 <i>1,002</i>		Conversion of official funds to own use. Postmaster sentenced to fine or imprisonment.
Postmaster.....	1960-61	2,052 <i>2,052</i>	653 <i>611</i>	1,399 <i>1,441</i>		Proceeds from C.O.D. parcels not remitted to senders. Postmaster sentenced to imprisonment.
Postmistress.....	1960-61	1,500 <i>1,500</i>	390 <i>240</i>	1,110 <i>1,160</i>		Shortage of \$1,500 which the Postmistress claimed was remitted. Postmistress released.
Postmaster.....	1960-61	1,291 <i>1,291</i>	1,079 <i>885</i>	212 <i>406</i>		Postmaster failed to account for official funds and claimed a robbery had taken place. No evidence of robbery was found. Postmaster ordered by Court to make full restitution and pay court costs. As a result of bankruptcy action, assets were not sufficient to effect recovery at the time; fair recoveries since.

## PUBLIC ACCOUNTS, 1961-62

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund		Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	\$	
Postmistress.....	1960-61	381 381	171 167		210 214		Postmistress misappropriated Post Office funds to make payments on a farm. She was dismissed and legal action was deferred pending possible restitution. However, her husband has had only intermittent employment and has been unable to make good the loss.
Postmaster.....	1960-61	1,872 1,872	418 403		1,454 1,469		Conversion of funds to pay store accounts. Postmaster dismissed but insufficient evidence to warrant prosecution. Financial situation poor.
Postmistress.....	1960-61	2,821 2,821	2,467 2,367		354 454		Conversion of official funds to own use. Postmistress dismissed.
Postmistress.....	1960-61	1,166 1,166	730 700		436 466		Conversion of official funds to own use. Ex-postmistress' financial situation poor.
Postmistress.....	1960-61	3,173 3,173	1,074 1,064		2,099 2,109		Misappropriation of Post Office funds. Postmistress dismissed, prosecuted, and sentenced to a fine of \$300 or three months imprisonment. She was ordered to pay compensation of \$1,000 to Post Office Department.
Postmaster.....	1960-61	1,556 1,556	1,406 1,346		150 210		Conversion of official funds to own use. Postmaster dismissed but Court action was waived on compassionate grounds.
Postmistress.....	1960-61	198 198	153 126		45 72		Conversion of Post Office funds. Postmistress dismissed due to financial mismanagement. Financial circumstances considered poor.
Postmaster.....	1960-61	1,734 1,734	714 709		1,020 1,025		Conversion of official funds to own use. Postmaster dismissed and prosecuted. Ordered to pay \$70 monthly on debt since he was declared bankrupt and agreed to pay 50 per cent of his debt.
Postmaster.....	1960-61	2,733 2,733	212 185		2,521 2,548		Conversion of official funds to own use. Postmaster dismissed from office. Further collections possible but financial situation is poor.
Postmistress.....	1960-61	1,313 1,313	410 300		903 1,013		Conversion of official funds to own use. Ex-postmistress' financial situation is poor.



Postmistress.....	1960-61	2,101 2,101	994 964	1,107 1,137	Misappropriation of Post Office funds. Postmistress dismissed, prosecuted, and put under suspended sentence.
Postmistress.....	1960-61	1,098 1,098	375 295	723 803	Ex-postmistress originally considered destitute.
Postmistress.....	1960-61	3,116 3,116	2,012 1,762	1,104 1,354	Falsification of documents and withholding C.O.D. remittances. Postmistress dismissed. Recovery action difficult as in poor financial circumstances.
Postmistress.....	1960-61	1,324 1,324	531 491	793 833	Withheld C.O.D. remittances and misappropriated official funds to own use.
Postmaster.....	1960-61	551 551	382 372	169 179	Conversion of official funds to own use. Postmaster dismissed and prosecuted.
Postmaster.....	1960-61	1,368 1,570	110 309	1,258 1,261	Conversion of C.O.D. funds to own use. Postmaster dismissed.
Postmaster.....	1960-61	534 534	407 268	127 266	Proceeds from C.O.D. parcels not remitted to senders. This was disclosed by an inspection owing to the death of the postmaster.
Postmistress.....	1960-61	4,097 4,097	123 83	3,974 4,014	Postmistress committed arson to cover a shortage in C.O.D. funds. She was charged and placed on suspended sentence pending restitution.
Parcel post couriers and postal employee.....	1960-61	6,243 9,112	5,299 8,098	944	Parcel post couriers and postal employee held responsible for obtaining money under false pretenses and with conspiring to defraud. These employees were charged, eight were convicted and six acquitted. Restitution in full has been received from nine. One is paying off in monthly installments and the four remaining outstanding cases have been referred to the Department of Justice for collection of the outstanding indebtedness.
Postmaster.....	1960-61	6,446 7,127	4,065 4,196	2,381	Postmaster held responsible for the misappropriation of funds. Dismissed from office. He was prosecuted and acquitted. An Exchequer Court judgement was obtained to enforce restitution. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Regular monthly payments being received will be credited to the Fund.
Postmaster.....	1960-61	4,009 4,013	4,009 3,876		Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He appeared in court and was ordered to make restitution in full which he has done.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	
Postmistress.....	1960-61	122 122	80 67	42	55	Postmistress held responsible for financial irregularities in her accounts. Dismissed from office. She promised to repay the amount owed as soon as she was financially capable of doing so, but reports received indicate she has been unable to obtain steady employment and she is living in straitened circumstances. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Payments in varying small amounts being received from her at irregular intervals will be credited to the Fund.
Postmistress.....	1960-61	509 509	509 449		60	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution not recommended. Amount recovered in full.
Postmistress.....	1960-61	978 1,448	978 1,116		32	Postmistress held responsible for financial irregularities. Dismissed from office. Prosecution was allowed to stand as there was not sufficient evidence to justify criminal charges. Amount recovered in full.
Postmaster.....	1960-61	4,280 4,280	3,829 3,528	451	752	Inspection of office disclosed shortage caused by misappropriation of Post Office funds. Postmaster and Assistant dismissed from office. Institution of criminal proceedings was allowed to stand because of difficulty in placing responsibility for shortage. A judgement was obtained against the ex-Postmaster in Exchequer Court and he promised to repay the amount owed. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Payments being received from him at irregular intervals will be credited to the Fund.
Postmistress.....	1960-61	2,938 3,680	1,430 1,982	1,508	1,518	Postmistress admitted converting Post Office funds to her own use, including the mishandling of C.O.D. remittances. Dismissed from office. No legal action was taken against her because of her age (18 years). She promised to repay the amount owed. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Intermitent collections of varying amounts being received from her will be credited to the Fund.

Mail Handler.....	1960-61	1,334 1,335	1,111 1,112	223 96	127	Mail handler took mail bag containing registered items, which included C.O.D. remittances. He was dismissed, prosecuted, and sentenced to six months in jail. He is unemployed and receiving subsistence allowance from the Government. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmaster.....	1960-61	399 849	250 680	149	169	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He promised to repay the amount owed but reports received, indicate he is gainfully employed only a few months each year and relies on Government subsistence for the balance of the year. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Intermittent collections being received will be credited to the Fund.
Postmaster.....	1960-61	2,943 4,670	1,713 3,159	1,230	1,411	Postmaster admitted converting Post Office funds to his own use and failing to deposit public money. Dismissed from office. He was prosecuted and received a suspended sentence. He was also required to sign a Bond for \$1,000 for a two-year period and ordered to make restitution. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Collections being received from him will be credited to the Fund.
Postmistress.....	1960-61	3,032 2,968	920 736	2,112	2,232	Alleged accidental destruction by burning of post office funds. Dismissed from office. She was prosecuted on two counts for a total of \$613 and ordered by the Court to make restitution of this amount at the rate of \$10 per month. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Regular payments on account being received will be credited to the Fund.
Postmistress.....	1960-61	823 825	293 270	530	555	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution was allowed to stand due to insufficient evidence to charge Postmistress with conversion. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Intermittent payments being received on account will be credited to the Fund.



## PUBLIC ACCOUNTS, 1961-62

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	
Postmaster .....	1960-61	2,210 2,469	493 692	1,717	1,777	Postmaster held responsible for withholding C.O.D. remittances and conversion of post office funds to his own use. Dismissed from office. The question of prosecution is being allowed to stand pending full restitution. Balance due withdrawn from Post Office Guarantee Fund because case outstanding for more than five years. Payments being received on account will be credited to the Fund.
Postmaster and Assistant .....	1960-61	4,240 7,119	303 3,182	1,954	1,983 3,987	Postmaster and Assistant held responsible for the manipulation of post office funds. Both dismissed from office, prosecuted and found guilty. The postmaster was sentenced to 3 years imprisonment and the Assistant to 6 months. A Debt Judgement was issued out of Exchequer Court against the former Postmaster for the amount outstanding plus legal costs, \$1,954 withdrawn from the Post Office Guarantee Fund because this case has been outstanding for more than five years and the balance of \$1,983 will be obtained from the former Postmaster's Superannuation credits. Monthly deductions of \$10 being made from disability pension will be credited to the Fund.
Postmistress .....	1960-61	886 886	886 759		127	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Question of prosecution was allowed to stand pending restitution in full. Amount recovered in full.
Postmaster .....	1960-61	128 128	118 114		10 14	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Post Office closed. In view of certain extenuating circumstances, it was decided not to prosecute. Intermittent collections are being received.
Postmaster .....	1960-61	5,499 5,499	5,209 4,159		290 1,340	Postmaster held responsible for C.O.D. remittances withheld and converting public monies to his own use. Dismissed from office. Due to extenuating circumstances, the question of prosecution was held in abeyance. Restitution is being made by Postmaster's wife.

Postmistress, .....	1960-61	1,386 1,386	494 434	892 952	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings abandoned. Intermittent payments are being received.
Postmaster, .....	1960-61	2,411 2,411	1,552 1,517	859 894	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, found guilty, and fined \$150 or two months in jail. The fine was paid. He was also ordered by the court to make restitution in full and payments in that respect are being received from him.
Postmaster, .....	1960-61	2,621 3,489	1,649 2,207	972 1,282	Postmaster held responsible for committing arson to cover up a shortage caused by him converting public monies to his own use. Dismissed from office, prosecuted, found guilty and sentenced to two years in prison. He was also ordered by the court to make restitution in full. Monthly payments are being received on account.
Postmistress, .....	1960-61	237 184	223 135	14 49	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. Prosecution held in abeyance pending recovery of shortage. Payments are being received.
Postmistress, .....	1960-61	4,222 4,222	2,886 2,015	1,336 2,207	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution proceedings held in abeyance pending recovery. Payments are being received.
Postmistress, .....	1960-61	378 378	348 343	30	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. Department of Justice advised that claim be dropped in view of the small amount involved. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmaster, .....	1960-61	1,033 901	806 649	227 252	Postmaster held responsible for financial irregularities in his accounts. Dismissed from office. He authorized the retention of any monies due to him and he promised to repay the balance owed. Payments are being received from him at irregular intervals.
Postmistress, .....	1960-61	571 583	238 225	333 358	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She and her husband signed a statement promising to repay the amount owed. They are living in very poor financial circumstances but intermittent payments of varying amounts are being received from them.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund		Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$		
Postmaster.....	1960-61	862 862	274 269			588 593	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He authorized the retention of any monies owed to him and promised to repay the balance due. He has authorized his present Government employer to deduct \$10 monthly from his pay to settle the indebtedness.
Postmistress.....	1960-61	736 783	231 218			505 545	Inspection of office disclosed shortage but Postmistress denied converting Post Office funds to her own use. Post Office transferred from charge of Postmistress at time of inspection. She and her husband promised to repay the amount owed. The husband is not steadily employed. Payments are being received from him at irregular intervals.
Postmistress.....	1960-61	1,195 1,195	640 600			555 595	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. Prosecution being held in abeyance pending restitution. Payments on account are being received from her.
Mail Courier.....	1960-61	118 118	118 26			92	Mail Courier held responsible for C.O.D. remittances withheld. Dismissed from office. Amount recovered in full.
Postmistress.....	1960-61	62 62		62		62	Former Postmistress held responsible for not remitting C.O.D. funds, but she denies this charge. She was out of office at the time this matter came to light. She is the mother of twelve children and is practically destitute. The chances of recovery are remote. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmaster.....	1960-61	7,210 14,534	5,318 11,442			1,892 3,692	Postmaster held responsible for the falsification of records and the conversion of public monies to his own use. Dismissed from office. He was prosecuted, pleaded guilty and received a two year suspended sentence on the understanding that full restitution be made. Regular monthly payments of \$100 being received on account.



Postmistress and Assistant...	1960-61	1,415 1,415	1,303 1,203		112 212	Assist. J. Postmaster held responsible for the conversion of public monies to his own use. Postmistress and Assistant dismissed from office. The Assistant Postmaster was prosecuted, convicted and ordered by the court to make restitution in full. Because of poor financial circumstances it was subsequently decided to accept \$100 in final settlement and the balance of \$112 will be withdrawn from the Post Office Guarantee Fund in 1962-63.
Postmaster.....	1960-61	2,771 2,771	5 5	2,766	2,766	Postmaster held responsible for the conversion of public monies to his own use. Dismissed from office. He was prosecuted, convicted and sentenced to three months in prison. Institution of civil action proceedings not proceeded with because of his financial circumstances. He declared bankruptcy and his present whereabouts are unknown. Efforts to locate the former Postmaster will be continued and any amounts recovered will be credited to the Fund.
Postmaster.....	1960-61	8,274 11,974	1,387 5,064		6,887 6,910	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted and sentenced to prison. He was also ordered by the Court to make restitution. An order for compensation was filed. Since his release from prison in December 1961, the matter of collection is being pursued with the ex-Postmaster.
Postmistress.....	1960-61	5,617 5,635	599 288		5,018 5,347	Postmistress held responsible for the conversion of public monies to her own use. Dismissed from office. She was prosecuted, convicted and sentenced to one year in prison. Sentence was suspended on the understanding that full restitution would be made at the rate of \$60 per month. As she has not lived up to her agreement, the Department of Justice is proceeding with the laying of a charge of a breach of recognizance against her.
Postmistress.....	1960-61	409 428	59 58		350 370	Postmistress held responsible for financial mismanagement of post office due to lack of experience. Dismissed from office. Prosecution allowed to stand on account of her inexperience, and on condition that she make full restitution.
Postmistress.....	1960-61	1,801 1,880	1,572 1,496		229 384	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. Prosecution allowed to stand pending full restitution. Payments being received on account.

Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	
Postmistress.....	1960-61	384 384	37	384	347	Postmistress held responsible for shortages in her accounts. She refused to sign any documents admitting responsibility and resigned from office. This former Postmistress is a widow and in poor health and has no visible means of income. The Department of Justice expressed the opinion that Court proceedings to collect are not warranted. Periodic attempts will be made to obtain collections to reimburse the Fund.
Postmaster.....	1960-61	4,804 4,925	4,804 4,922		3	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, fined \$500 and sentenced to twenty-nine days in jail. Amount recovered in full.
Postmaster.....	1960-61	2,747 2,428	889 363		1,858 2,065	Postmaster held responsible for converting Post Office funds to his own use. Dismissed from office. He was prosecuted and ordered to make restitution. An order of compensation has been authorized and attempts to collect the amount due are continuing.
Postmistress.....	1960-61	244 280	85 85		159 195	Postmistress held responsible for shortage, although in a signed affidavit she claimed that she was unaware a shortage existed and resigned from office. Question of prosecution held in abeyance pending restitution in full. Payments are being received on account at irregular intervals.
Postal Clerk.....	1960-61	3,100 3,100	2,714 2,649		386 451	Postal Clerk held responsible for the conversion of public monies to his own use by the manipulation of postage meter settings. Dismissed from office. He was prosecuted and sentenced to six months in prison. The Court also ordered that restitution in full be made. Payments are being received from him.
Postmistress.....	1960-61	539 619	51 122		488 497	Postmistress held responsible for financial irregularities causing a shortage due to carelessness. She resigned from office. Prosecution is allowed to stand. Payments are being received from her at irregular intervals.

Postmistress.....	1960-61	572 572	271 201	301 371	Postmistress held responsible for the conversion of public monies to her own use. Dismissed from office. Question of prosecution held in abeyance pending restitution in full. Payments are being received from her.
Postmaster.....	1960-61	2,166 4,245	525 2,444	1,641 1,801	Postmaster responsible for falsification of accounts and failure to deposit. Dismissed from office. He was prosecuted, found guilty and sentenced to three months in jail, and ordered by the Court to make restitution in full. He is employed part-time only, but is making payments as circumstances permit.
Postmistress.....	1960-61	1,245 1,245	1,204 92	41 1,153	Postmistress held responsible for falsification of accounts and converting public monies to her own use. Dismissed from office. She was prosecuted, found guilty and given a two year suspended sentence. She promised to repay the amount owed and attempts to collect the small balance are continuing.
Postmaster.....	1960-61	45 81	45 38	43	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. Full restitution has now been made.
Postmaster.....	1960-61	453 453	435 150	18 303	Postmaster held responsible for C.O.D. remittances withheld. Dismissed from office. He was prosecuted, convicted, received a two year suspended sentence and ordered to make restitution or serve six months imprisonment. The final settlement was received in April 1962.
Postmaster.....	1960-61	606 606	606 250	356	Postmaster held responsible for converting C.O.D. cash to his own use. Dismissed from office. He was prosecuted and found guilty. Sentence was suspended and he was ordered by the Court to make restitution in full at the rate of \$50 per month. Amount recovered in full.
Postmaster.....	1960-61	1,634 1,637	1,634 3	1,634	Postmaster held responsible for converting public monies to his own use. Dismissed from office. He was prosecuted, found guilty and sentenced to one day in jail. Amount recovered in full.
Postmistress.....	1960-61	860 857	529 524	331 333	Postmistress held responsible for C.O.D. remittances withheld. Dismissed from office. She promised to repay the amount outstanding but has failed to live up to her promise. Referred to Department of Justice for collection.
Postmaster.....	1960-61	699 699	699 540	159	Assistant postmistress found to have converted post office cost to her own use. Dismissed from office. Postmaster held responsible. He was reprimanded for his laxity in supervision. Amount recovered in full.



Responsible employee	Year last reported	Amount of loss	Amounts recovered	Net charge to post office guarantee fund	Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	
Postmaster.....	1960-61	383 383	83 52		300 331	Postmaster held responsible for financial irregularities resulting in a shortage. Dismissed from office. Prosecution proceedings being held in abeyance pending restitution in full.
Postmistress.....	1960-61	227 234	87 19		140 215	Postmistress held responsible for financial mismanagement, and relieved of duties. She promised to repay the amount due and collections are being received from her.
Postmaster.....	1960-61	698 698	318		380 698	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. He was prosecuted, fined and the case was postponed until June 5, 1962 for the accused to make restitution before sentence passed.
Postmaster.....	1960-61	1,974 1,989	1,974 771		1,218	Postmaster held responsible for falsification of accounts and converting of public monies to his own use. Dismissed from office. Amount recovered in full.
Postal Clerk.....	1960-61	1,933 1,933	1,933		1,933	Postal Clerk held responsible for a shortage in the stock of postage supplies in Halifax post office. Dismissed from service. Question of prosecution allowed to stand. Restitution in full recovered from clerk's superannuation fund credits.
Postmaster.....	1960-61	209 209	190 66		19 143	Postmaster held responsible for converting post office cash to his own use. Dismissed from office. Prosecution being held in abeyance pending restitution. Payments on account are being received from him.
Letter Carrier.....	1960-61	7 7	7		7	Letter Carrier held responsible for converting C.O.D. cash to his own use. Dismissed from service. He was prosecuted, found guilty and sentenced to nine months in jail. Amount recovered in full.
Postmistress.....	1960-61	1,750 2,576	79 1,115		1,671 1,461	Postmistress held responsible for converting post office funds to her own use. Dismissed from office. She was prosecuted and sentenced to six months imprisonment. She has promised to repay the amount owed.

Postmaster.....	1960-61	150 150	150	150	Postmaster held responsible for financial discrepancies resulting in a shortage. It was considered that shortage was due to lack of experience. He was thoroughly instructed in correct procedure of maintaining his office records. Amount recovered in full.
Postmaster.....	1960-61	522 522	52	470 522	Postmaster held responsible for converting public monies to his own use. Dismissed from office. Case submitted to Department of Justice and is still before the Courts.
Postmaster.....	1960-61	793 600	327	466 600	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. Arrangements completed to have former Postmaster's superannuation annuity applied to loss until full amount recovered.
Postmistress.....	1960-61	851 876	851	876	Assistant postmaster found to have converted post office funds to his own use. Dismissed from office. It was decided not to prosecute the assistant as restitution in full has been made by the postmistress.
Postmaster.....	1960-61	950 950	600	350 950	Postmaster held responsible for a shortage in his remittance to Stamp Depot. There is no explanation for the disappearance of this money from a remittance sent to St. John's, Nfld. The Postmaster is making this amount good by means of monthly deductions of \$50 from his salary.
Postmaster.....	1960-61	245 248	245	248	Postmaster held responsible for converting post office funds to his own use. Dismissed from office. It was decided not to prosecute as the Postmaster has made restitution in full.
Postmistress.....	1960-61	239 239	138 135	101 104	Proceeds from C.O.D. Parcels not remitted to senders. Postmistress dismissed.
Postmaster.....	1960-61	2,412 2,297	1,260 1,150	1,152 1,167	Shortage disclosed at time of inspection. Postmaster dismissed.
Postmaster.....	1960-61	269 269	269 252	17	Shortage at time of inspection. Postmaster dismissed. Amount made good.
Postmaster.....	1960-61	2,424 2,424	588 568	1,836 1,856	Conversion of C.O.D. funds to own use. Postmaster dismissed, prosecuted and sentenced to imprisonment.
Postmistress.....	1960-61	7,017 7,010	3,386 3,359	3,631 3,661	Conversion of C.O.D. funds to own use. Postmistress dismissed, prosecuted and given a suspended sentence.

Responsible employee	Year last reported	Amount of loss		Amounts recovered	Net charge to post office guarantee fund		Amount outstanding at March 31, 1962	Particulars
		\$	\$	\$	\$	\$	\$	
Postmaster.....	1960-61	1,435 <del>2,266</del>		228 909			1,207 1,357	Postmaster held responsible for shortage in C.O.D. funds. Dismissed from office. He promised to repay the amount owed and recovery attempts are being continued.
	1961-62 1960-61	185,610 210,679		99,476 106,131	52,856 38,813		33,278 66,635	
Net differences due to changes in amounts previously re- ported.....		-24,969		-6,655	14,043		-32,357	



## POST OFFICE DEPARTMENT

## Other losses

Responsible employee	Amount of loss	Recovered	Amount outstanding	Particulars
	\$	\$	\$	
Postmaster and Assistant.....	4,120	922	3,198	Assistant held responsible for financial irregularities in the accounts. Postmaster and Assistant dismissed from office. Prosecution allowed to stand. Former Postmaster agreed to make monthly payments of \$20 which are being received.
Postmistress.....	207	114	93	Postmistress held responsible for financial irregularities in her accounts. Shortage detected when office being transferred. She promised to repay the amount due and payments are being received from her.
Postmaster.....	764	62	702	Postmaster admitted converting post office funds to his own use. Dismissed from office. He was prosecuted, fined and ordered to make restitution by means of payments of \$50 a month. Collection is being followed up.
Postmaster.....	1,367	436	931	Postmaster held responsible for financial irregularities in the accounts. Resigned from office. No legal action contemplated in this case. Ex-Postmaster promised to repay the amount outstanding in monthly installments. Collections will be followed up.
Postmistress.....	1,497	285	1,212	Postmistress converted C.O.D. funds to her own use. Dismissed from office. The question of prosecution allowed to stand because former postmistress was admitted to mental institution for an indefinite period. Attempts to recover the amount owed will be made when circumstances permit.
Postmaster.....	1,184	69	1,115	Postmaster held responsible for financial irregularities and falsification of post office records. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings.
Postmaster.....	259	142	117	Postmaster held responsible for financial irregularities. He committed suicide. Amount settled in full in April 1962.
Postmaster.....	3,475	50	3,425	Postmaster admitted conversion of post office funds and falsifying post office records. Dismissed from office. Case submitted to Department of Justice.
Postmistress.....	727	32	695	Shortage discovered at time of transfer of office. Former Postmistress held responsible for converting C.O.D. funds to her own use. No legal action contemplated in this case. Ex-Postmistress promised to repay the amount outstanding in monthly installments. Collections will be followed up.
Postmistress.....	621	23	598	Postmistress held responsible for converting C.O.D. funds to her own use. Dismissed from office. She was prosecuted, fined and ordered to make restitution to the Post Office Department. Attempts to recover the amount involved are continuing.
Letter Carrier.....	694	500	194	Letter Carrier admitted converting C.O.D. collections to his own use. Dismissed from service. Case submitted to Department of Justice for prosecution proceedings and balance recovered in April 1962.

## Other losses

Responsible employee	Amount of loss	Recovered	Amount outstanding	Particulars
	\$	\$	\$	
Postmaster.....	688		688	Postmaster held responsible for converting public monies to his own use. Dismissed from office. Salary due in the amount of \$443 applied against the shortage in May 1962. Attempts to recover the balance owing are continuing.
Postmaster.....	1,036	499	537	Postmaster held responsible for financial irregularities. Dismissed from office. The question of prosecution is being held in abeyance pending completion of the investigation.
Postmistress.....	1,062	25	1,037	Postmistress held responsible for conversion of Post Office funds. Dismissed from office. Prosecution allowed to stand. Attempts to recover the amount outstanding are continuing.
Postmistress.....	806	111	695	Postmistress held responsible for converting C.O.D. funds to her own use. Dismissal of Postmistress has been authorized. Salary due in the amount of \$593 applied against the shortage in May 1962. Attempts to recover the balance owing are continuing.
Postmistress.....	201	50	151	Postmistress held responsible for converting C.O.D. funds to her own use. Resigned from office. No legal action is contemplated in this case. Payments are being received at irregular intervals.
Postmistress.....	126	80	46	Shortage discovered on completion of audit following fire. Postmistress held responsible for converting public monies to her own use. Post Office closed. The former Postmistress promised to repay the amount due and payments are being received from her.
Postmistress.....	41	24	17	Shortage discovered on transfer of office. Attempts are being made to recover the amount involved.
Postmistress.....	694	146	548	Postmistress held responsible for the conversion of C.O.D. funds to her own use. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings.
Postal Clerk.....	1,083	254	829	Postal Clerk converted C.O.D. funds to his personal use. Dismissed from service. Case submitted to Department of Justice for prosecution proceedings.
Postmaster.....	1,262	338	924	Shortage discovered at time of inspection. Postmaster held responsible for financial irregularities in the accounts. Dismissed from office. Prosecution proceedings pending. Payments are being received from the former Postmaster.
Postmistress.....	178	3	175	Shortage discovered at time of financial inspection. Postmistress died and amount recovered from salary due in April 1962.
Postal Employee.....	37		37	Shortage discovered in postage stamp vending machine. Postal employee denied misappropriating funds. Case still under investigation.

Postmistress.....	579	540	39	Postmistress held responsible for financial irregularities in the accounts. Dismissed from office. Prosecution is being allowed to stand. Balance fully recovered in May 1962.
Assistant.....	2,164	2,137	27	Assistant admitted misappropriating Post Office funds for her own use and falsifying Post Office records. Dismissed from office. Her husband (the former Postmaster) has promised to repay the amount of the shortage. Case being submitted to Department of Justice.
Postmistress.....	255		255	Shortage revealed at time of financial inspection. Dismissed from office and the amount recovered in May 1962.
Postmaster.....	3,803		3,803	Postmaster held responsible for converting C.O.D. funds to his own use. Dismissed from office. Case submitted to Department of Justice for prosecution proceedings.
Postmaster and Assistant.....	1,761	1,663	98	Inspection made as a result of Assistant's death who happened to be the Postmaster's wife. Dismissed from office. Prosecution allowed to stand. Balance fully recovered in April 1962.
Postmistress.....	376		376	Postmistress held responsible for the conversion of C.O.D. funds to her own use. Case under investigation.
TOTALS.....	31,067	8,505	22,562	





1961-62

PUBLIC ACCOUNTS

•

SALARIES, TRAVELLING EXPENSES

AND

OTHER ALLOWANCES

## SALARIES, TRAVELLING EXPENSES AND OTHER ALLOWANCES

### Employees Receiving Salaries at Annual Rates of \$8,000 or over as at March 31, 1962 and Travelling Expenses of \$500 or over

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Agriculture</b>					
ADMINISTRATION BRANCH					
Barry, S.C., Deputy Minister .....	\$ 20,000	\$ 4,075	Kidd, J. D. F. ....	8,040	
Chagnon, S. J., Asst. Deputy Minister .....	19,000	3,073	Manery, H. R. ....	8,400	1,324
Abell, H. C. ....	9,880	1,403	McGiffin, J. S. ....	12,500	506
Andal, M. E. ....	12,600	1,183	Menzies, M. W. ....	11,800	3,793
Baird, J. B. ....	8,340		Parker, J. S. ....	14,800	1,375*
Barrett, A. E. ....	12,500		Pook, E. A. ....	8,340	
Beingessner, H. F. ....	8,540		Rayner, L. C. ....	8,400	1,321*
Booth, J. F. ....	15,800	6,175	Reid, E. P. ....	11,600	911
Boucher, G. P. ....	10,300		Retson, G. C. ....	8,400	1,076
Davidson, A. T. ....	14,800	1,444	Reynolds, M. N. ....	8,940	975
Dobson, G. J. ....	9,880		Richards, A. E. ....	13,800	5,511
Drayton, L. E. ....	10,300	1,040	Riecken, T. O. ....	8,400	829
Eaton, E. S. ....	8,400		Shefrin, F. ....	12,100	3,655
Faibish, R. A. ....	10,000	9,778	Snyder, H. F. ....	8,340	
Fitzpatrick, J. M. ....	8,760		Spence, C. C. ....	10,300	1,159
Fortier, L. R. ....	8,760		Stutt, R. A. ....	10,300	1,885
Furniss, I. F. ....	8,040		Thiessen, D. J. ....	9,000	677
Gilchrist, V. ....	9,480		Todd, J. A. ....	9,300	1,198
Grier, C. B. ....	11,000		Trevor, H. W. ....	8,400	505
Groves, R. J. ....	14,200	1,496	Trueman, H. L. ....	12,500	914
Haase, G. ....	8,400	1,996	Turner, A. H. ....	15,300	4,872
Hughes, R. W. ....	8,280	578	Ware, D. W. ....	10,400	758
Jaska, E. ....	8,400		Wiens, J. K. ....	8,400	
			Woodward, E. D. B. ....	9,120	2,522
RESEARCH BRANCH					
Goulden, C. H., Asst. Deputy Minister .....	\$ 19,000		Armstrong, J. G. ....	9,940	650
Adams, J. C. ....	8,040		Armstrong, J. Maxwell .....	10,300	
Adamson, R. M. ....	8,040		Armstrong, J. Morris .....	9,300	
Aitken, J. R. ....	8,760		Arnason, A. P. ....	14,200	1,070
Allard, J. O. P. ....	8,760		Arnold, J. W. ....	8,760	
Allen, C. E. ....	8,760		Arnott, D. A. ....	8,040	834
Allen, W. R. ....	8,400	\$ 880	Asselbergs, E. A. M. ....	9,120	1,906
Anderson, C. H. (including extra duty pay, \$300) .....	9,060	810	Atkinson, F. E. ....	11,800	
Anderson, D. T. ....	8,760	772	Atkinson, H. J. ....	13,100	584
Anderson, E. G. ....	8,760	888	Atkinson, R. G. ....	8,760	
Anderson, R. G. ....	8,760		Auclair, J. L. ....	10,300	754
Andison, H. (including extra duty pay, \$500) .....	11,300	605	Ayers, G. W. ....	8,760	
Andreae, W. A. ....	10,800		Aylesworth, J. W. (including extra duty pay, \$300) .....	9,060	
Andrews, J. E. ....	10,800		Bagnall, R. H. ....	8,760	
Anstey, T. H. ....	13,800	662	Baker, A. D. ....	10,300	
			Baril, R. W. ....	8,040	1,348
			Barker, W. G. ....	9,120	



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

*Agriculture—Continued**RESEARCH BRANCH—Continued*

Barlow, J. S. ....	8,760		Chancey, H. W. R. (including extra duty pay, \$400) .....	9,880	
Beacom, S. E. ....	8,040		Chant, D. A. ....	10,800	1,132
Beaulieu, A. A. (including extra duty pay, \$500) .....	11,800	775	Chaplin, C. E. ....	8,540	
Becker, E. C. ....	9,120	887	Charette, L. A. ....	8,760	531
Begg, J. A. ....	8,400		Chefurka, W. ....	10,300	
Beirne, B. P. ....	13,800	557	Cherewick, W. J. ....	10,300	
Bellefleur, L. J. ....	8,700	557	Chester, H. ....	10,300	
Belzile, J. A. (including extra duty pay, \$300) .....	9,060	1,156	Childers, W. R. ....	8,760	
Berck, B. ....	8,040		Chillcott, J. G. T. ....	8,040	2,187
Bernier, J. D. H. ....	8,400		Chinn, S. H. F. ....	8,760	
Bird, R. D. ....	10,300	506	Church, N. S. ....	8,040	
Bisal, F. ....	8,040		Cinq-Mars, L. ....	8,760	851
Bishop, C. J. ....	13,100	1,774	Clark, R. V. ....	8,040	
Bishop, R. F. ....	10,300		Clarke, M. F. (including extra duty pay, \$500) .....	11,800	752
Blakeley, P. E. ....	8,040		Clayton, J. S. ....	9,120	
Blakely, R. M. ....	8,760		Colhoun, E. H. ....	9,120	732
Boivin, B. ....	9,120		Connors, I. L. ....	10,300	
Bolton, A. T. ....	8,040	652	Cook, F. D. ....	8,760	
Bolton, J. L. ....	10,300		Cordukes, W. E. ....	8,760	
Bordeleau, R. (including extra duty pay, \$300) .....	9,060		Cormack, M. W. ....	13,100	
Bosher, J. E. ....	8,400		Craig, D. L. ....	8,040	658
Bourget, S. J. ....	8,760		Cram, W. H. (including extra duty pay, \$400) .....	10,280	543
Bowden, W. M. ....	10,400		Crossley, J. H. ....	8,760	
Bowen, J. F. ....	8,040		Cumming, B. G. ....	8,040	
Bowren, K. E. ....	8,760	1,081	Cunningham, H. M. ....	9,880	1,792
Bowser, W. E. ....	10,300		Darker, G. D. ....	8,040	
Boyce, H. R. ....	9,120		Davidson, T. R. ....	8,760	
Bradley, R. H. E. ....	10,300		Davis, G. R. F. ....	8,760	
Brisson, G. J. (including extra duty pay, \$500) .....	11,300	982	Day, J. H. ....	8,040	1,206
Broadfoot, W. C. ....	11,800		Denike, G. N. (including extra duty pay, \$500) .....	11,800	572
Brooks, A. R. ....	9,120		Dessureaux, L. ....	9,120	
Brown, W. J. ....	11,800		Dodds, M. E. ....	8,040	
Brydon, J. E. ....	8,400		Donovan, L. S. ....	8,760	
Bucher, G. E. ....	9,120		Dore, W. G. ....	10,300	
Burnett, T. ....	10,800		Dow, D. S. ....	8,040	
Burns, W. T. (including extra duty pay, \$300) .....	9,060	1,474	Downes, J. A. ....	11,800	
Burrage, R. H. ....	8,760	979	Downing, R. S. ....	8,040	
Cairns, R. R. ....	8,760		Doyle, J. J. ....	8,760	
Calder, J. A. ....	8,760	1,630	Dustan, G. G. ....	10,300	
Callbeck, L. C. ....	8,760		Eaves, C. A. ....	9,880	
Cameron, C. D. T. ....	8,760		Ehrlich, W. A. ....	9,880	
Campbell, A. B. ....	9,120	2,102	Elliott, J. A. ....	8,760	
Campbell, J. B. P. ....	10,300	1,615	Emslie, A. R. G. ....	13,100	
Campbell, W. P. ....	8,760	2,363*	Farstad, L. ....	9,120	1,299
Cann, D. B. ....	8,760	816	Fejer, S. O. ....	8,040	
Cannon, H. B. ....	8,760	581	Ferguson, W. E. ....	8,040	
Carder, A. C. ....	8,760		Finlayson, D. G. ....	8,040	702
Carman, G. M. ....	11,300	1,620	Finn, B. J. ....	8,040	
Carson, R. B. (including extra duty pay, \$400) .....	10,700	988	Fisher, D. V. ....	10,800	796
Cartier, J. J. ....	8,040	645	Fisher, J. E. ....	8,040	
Chamberlain, G. C. ....	9,880		Fisher, R. W. ....	8,040	
Chan, A. P. ....	10,300	1,341	Fitzpatrick, R. E. ....	13,100	
			Forbes, A. R. ....	8,400	
			Forman, S. A. ....	11,800	1,235
			Forsyth, F. R. ....	9,880	

Salary rate	Travelling expenses	Salary rate	Travelling expenses
----------------	------------------------	----------------	------------------------

**Agriculture—Continued****RESEARCH BRANCH—Continued**

Foster, J. R. (including extra duty pay, \$300) .....	9,060		Hoffman, I. ....	8,400	647
Foster, T. S. ....	8,040		Holland, G. P. ....	13,800	1,545
Frankton, C. ....	10,800		Holmes, N. D. ....	9,880	
Fraser, E. B. ....	8,700		Holmes, R. M. ....	8,400	
Fredeen, F. J. H. ....	8,760		Hortie, H. J. (including extra duty pay, \$300) .....	8,700	1,928
Fredeen, H. T. ....	11,800	651	House, H. L. ....	10,800	
Frederick, G. L. ....	8,760	1,545	Howden, H. F. ....	9,120	946
Freeman, J. A. ....	8,760	700	Hughes, S. J. ....	10,800	
Freeman, T. N. ....	9,880	582	Hunsaker, W. G. ....	8,040	
Friend, D. J. C. ....	8,040		Hunter, A. W. S. ....	13,100	
Friesen, H. A. ....	9,120	779	Hurd, E. A. ....	8,040	
Fulton, J. M. ....	8,760		Hurtig, H. ....	12,800	4,294
Genereux, G. H. ....	8,760		Ivarson, K. C. ....	8,040	
Gervais, L. J. P. ....	9,120		Iyer, V. M. ....	8,400	
Gfeller, F. ....	9,120		Jacobson, L. A. ....	9,120	
Gillett, J. M. ....	8,760		James, H. G. ....	8,760	
Glen, R. ....	17,400	2,616	Janzen, P. ....	8,760	1,246
Gochbauer, T. ....	8,760	553	Jasmin, J. J. ....	8,760	2,024
Good, N. E. ....	9,120		Johns, C. K. (including extra duty pay, \$500) .....	12,300	761
Gorby, J. B. ....	8,760		Johnson, A. S. ....	11,600	928
Gordon, W. L. ....	10,800		Johnson, T. ....	13,800	
Goring, E. T. ....	8,760		Johnston, F. B. ....	11,800	1,562
Gosselin, F. X. (including extra duty pay, \$300) .....	9,060	610	Johnston, W. H. ....	10,300	
Gowe, R. S. ....	11,800	668	Julien, B. J. ....	8,040	
Graham, K. M. ....	8,760		Kalbfleisch, W. (including extra duty pay, \$500) .....	12,300	998
Grant, E. A. ....	8,760		Kasting, R. ....	9,120	
Grant, M. N. ....	8,760	716	Katznelson, H. ....	13,800	710
Green, G. J. ....	9,120		Kelton, L. A. ....	8,040	1,499
Greenshields, J. D. ....	12,100		Kemp, J. G. ....	8,040	
Gregson, J. D. ....	9,880		Kemp, W. G. ....	8,760	
Groves, J. W. ....	13,100		Keys, C. H. ....	8,760	
Guitard, A. A. ....	8,040		Khan, M. A. ....	8,760	594
Gunn, C. K. (including extra duty pay, \$300) .....	9,060		Kidwell, J. F. ....	10,400	
Hagborg, W. A. F. ....	10,300		Knowles, R. P. ....	10,300	
Halstead, R. L. ....	8,760		Koch, L. W. ....	13,100	561
Hamilton, D. G. ....	14,800	1,847	Korven, H. C. ....	8,040	1,120*
Handford, R. H. (including extra duty pay, \$400) .....	10,700		Kristjansson, F. K. ....	10,300	
Hannah, A. E. ....	11,600	1,856	Krupka, R. M. ....	8,040	
Hannay, C. L. ....	10,300		Kusch, A. G. ....	8,760	846
Harcourt, D. G. ....	8,760	986	Lachance, R. O. ....	9,120	793
Hardwick, D. F. ....	9,120	1,118	Lajoie, J. G. P. ....	8,040	
Harrison, K. A. ....	8,760		Landerkin, G. B. ....	8,760	
Haslam, R. J. ....	8,760		Larson, R. I. ....	9,880	
Haufe, W. O. ....	9,120	963	Laughland, D. H. ....	13,300	
Hawksbridge, J. ....	9,300	1,109	Lawrence, T. ....	8,040	665
Hawn, E. J. ....	8,760	698	Leahey, A. ....	13,800	1,869
Hay, J. R. ....	8,400		Lebeau, J. B. ....	10,300	
Heeney, H. B. ....	9,480	939	Ledingham, R. J. ....	8,760	
Heinrichs, D. H. ....	10,300	1,284	Leeffe, J. S. ....	9,120	
Helson, V. A. ....	8,760		Leggett, H. N. W. (including extra duty pay, \$300) .....	9,060	
Hickman, C. G. ....	10,300	1,569	Lehane, J. J. ....	8,040	
Hildebrand, A. A. ....	11,800		Leroux, E. J. ....	8,760	
Hill, K. W. ....	12,100	1,703	LeRoy, H. W. ....	8,640	
Hilton, S. A. ....	13,100		Lesley, S. M. ....	8,760	
Hobbs, G. A. ....	9,120	597	Lodge, R. W. ....	8,760	1,684
Hochster, R. A. ....	11,800		Logan, V. S. ....	9,120	

Salary rate	Travelling expenses	Salary rate	Travelling expenses
----------------	------------------------	----------------	------------------------

*Agriculture—Continued**RESEARCH BRANCH—Continued*

Longley, R. P. ....	8,040		Miller, D. M. ....	9,880	
Lopatecki, L. E. ....	8,760		Millette, J. F. G. ....	8,760	
Lord, F. T. ....	8,760		Milne, R. A. ....	8,700	896
Loschiavo, S. R. ....	8,040		Minshall, W. H. ....	10,300	
Lott, T. B. ....	9,120		Monro, H. A. U. ....	10,300	
Ludwig, R. A. ....	14,200	2,376	Moore, R. J. ....	10,400	
Lyall, L. H. ....	10,300		Morgan, C. V. G. ....	9,120	
MacCarthy, H. R. ....	9,120		Morita, H. ....	9,880	
MacDowall, F. D. H. ....	8,760	885	Morrison, J. W. (including extra extra duty pay, \$500) .....	11,300	778
MacGillivray, M. E. ....	8,040		Morse, P. M. ....	9,120	
MacGregor, D. R. ....	8,400	549	Mortimore, C. G. ....	8,760	
Machacek, J. E. ....	11,800		Mountain, W. B. ....	9,880	1,197
MacIntyre, T. M. (including extra duty pay, \$400) .....	10,700		Moyls, A. W. ....	8,040	
MacKay, D. C. ....	8,040	790*	Mulvey, R. H. ....	8,760	528
MacKay, M. R. ....	9,120		Munro, J. ....	8,760	749
MacLean, A. A. ....	8,760		Munroe, E. G. ....	12,600	790
MacLean, A. J. ....	10,300		Murwin, H. F. ....	10,300	
MacNaughton, W. N. (including extra duty pay, \$400) .....	9,880		Nelson, W. A. ....	8,760	
MacPhee, A. W. ....	8,760		Nielsen, K. F. ....	10,300	1,190
MacRae, N. A. ....	12,600	1,017	Nobles, M. K. ....	11,800	
MacRae, R. ....	9,120		Nonnecke, I. L. ....	8,760	756
MacVicar, R. M. ....	10,300	524	Nowosad, F. S. ....	10,300	1,961
Madsen, N. B. ....	9,120		Oliver, R. W. ....	8,760	
Magee, A. I. ....	9,000	1,243	Olsen, O. A. ....	8,760	
Maltais, J. B. ....	8,760		Ouellette, G. J. ....	9,120	891
Manson, G. F. (including extra duty pay, \$400) .....	9,380		Ounsworth, L. F. ....	8,040	
Marr, H. ....	8,400		Owen, C. W. ....	8,040	
Marshall, J. ....	11,800		Page, O. T. ....	8,040	
Mason, J. L. ....	8,760		Painter, R. H. ....	8,400	2,206
Mason, W. R. M. ....	9,120	704	Parent, R. C. ....	10,300	
Masson, A. B. ....	8,760		Parmelee, J. A. ....	8,040	
Matthewman, W. G. ....	8,760		Parups, E. V. ....	8,040	
Maxwell, C. W. B. ....	8,760		Patrick, Z. A. ....	9,880	1,512
McAlpine, J. F. ....	8,040		Peake, R. W. ....	8,760	
McArthur, J. M. ....	8,760	737	Peck, O. ....	9,880	
McCurdy, E. V. ....	8,760		Pelletier, J. R. ....	10,300	2,025
McDonald, H. ....	10,300	1,129	Perrault, J. C. ....	12,600	
McDonald, W. C. ....	8,760		Perron, J. P. ....	8,040	864
McEvoy, E. T. ....	8,760		Peters, H. F. (including extra duty pay, \$400) .....	9,880	
McFadden, A. D. ....	8,760		Peters, T. W. ....	8,760	578
McGinnis, A. J. ....	9,120		Peterson, D. G. (including extra duty pay, \$400) .....	9,880	774
McGregor, W. G. ....	10,300	1,184	Peterson, E. A. ....	8,400	
McGugan, W. A. ....	8,760		Peterson, L. O. T. ....	8,760	
McIntosh, D. L. ....	9,120	574	Peterson, R. F. ....	11,800	
McKeen, C. D. ....	10,300		Phillips, J. H. H. ....	8,040	
McKinlay, K. S. ....	8,400		Phillips, W. E. J. ....	8,040	
McLean, A. ....	8,760	1,317	Phillips, W. R. ....	10,300	
McLennan, H. A. ....	8,760		Pickett, A. D. ....	11,800	
McLintock, J. J. R. ....	8,760	792	Pielou, C. P. ....	9,120	
McMahon, H. A. ....	8,760		Pigden, W. J. ....	10,300	845
Mead, H. W. ....	8,760		Poapst, P. A. ....	8,040	
Mellor, F. C. ....	8,040		Pond, D. D. ....	8,040	
Merrill, H. H. ....	10,300	520	Popp, W. ....	8,760	
Merritt, E. S. ....	9,120		Pratt, L. E. A. ....	8,760	
Migicovsky, B. B. ....	13,100	1,766	Pringle, R. B. ....	10,400	
Miles, J. R. W. ....	8,760		Proverbs, M. D. ....	8,760	



Salary rate	Travelling expenses	Salary rate	Travelling expenses
----------------	------------------------	----------------	------------------------

**Agriculture—Continued****RESEARCH BRANCH—Continued**

Putman, W. L. ....	9,120		Stevenson, I. L. ....	9,880	
Putnam, L. G. ....	9,120		Stobbe, P. C. ....	13,100	787
Putt, E. D. ....	8,760		Stothart, J. G. (including extra duty pay, \$500) .....	12,300	724
Ragetti, H. W. J. ....	8,040		Strachan, C. C. ....	13,100	779
Rajhathy, T. ....	8,760		Sylvestre, P. E. ....	8,760	
Rapp, E. ....	8,400		Takahashi, I. ....	8,400	775
Rasmussen, H. K. C. ....	15,300	1,154	Taylor, D. K. ....	8,760	
Reichmann, M. E. ....	10,400	812	Thompson, J. L. ....	8,760	1,050
Rice, H. M. ....	8,760		Thorn, G. D. ....	9,880	755
Richard, J. ....	8,760		Tinline, R. D. ....	8,760	
Richards, W. R. ....	8,040	510	Tremaine, J. H. ....	8,040	
Richardson, L. T. ....	9,120		Turner, R. C. ....	11,800	
Riegert, P. W. ....	8,040		Tyner, L. E. (including extra duty pay, \$400) .....	10,700	623
Riel, R. R. ....	9,120		Vandeheulval, F. A. ....	10,800	
Ripley, P. O. ....	15,300	2,084	Vickery, L. S. ....	10,300	584
Roadhouse, L. A. O. ....	8,540		Vockeroth, J. R. ....	8,760	
Roberts, D. W. A. ....	10,300	561	Waddell, D. B. ....	8,760	
Robertson, J. G. ....	8,040		Walkof, C. ....	9,120	
Robinson, J. R. ....	8,040		Wallace, H. A. H. ....	8,040	
Robinson, P. (including extra duty pay, \$500) .....	11,800	810	Wallen, V. R. ....	9,120	
Rohringer, R. ....	8,040		Walley, G. S. ....	10,800	
Ross, R. G. ....	8,040	690	Ward, G. M. ....	9,480	535
Rouatt, J. W. ....	10,300		Warder, F. G. ....	8,760	756
Russell, G. C. ....	9,120	835	Warren, F. S. ....	8,760	
Russell, R. C. ....	9,880		Watters, F. L. ....	9,120	
Salkeld, H. E. ....	8,760		Weintraub, J. ....	8,040	917
Sallans, B. J. ....	10,300		Weintraub, M. ....	10,800	
Salt, R. W. ....	11,800	529	Welch, H. E. ....	8,760	754
Samborski, D. J. ....	8,760		Wells, S. A. ....	8,760	
Sampson, D. R. ....	8,400		Welsh, M. F. ....	10,300	1,462
Sanwal, K. C. ....	8,400		Weresub, L. K. ....	8,040	
Sauer, F. ....	8,760		Westdal, P. H. A. ....	8,040	
Savage, R. G. (including extra duty pay, \$300) .....	9,060		White, R. G. ....	8,760	
Saville, D. B. O. ....	11,800	805	Whiteside, A. G. O. ....	11,800	1,138
Schnitzer, M. ....	9,120	990	Whiteside, G. B. ....	8,760	
Sexsmith, J. J. P. ....	8,760	561	Whiting, F. ....	12,600	2,144
Shearer, D. A. ....	8,760		Wicklund, R. E. ....	9,480	792
Shewell, G. E. ....	9,880		Wigmore, R. H. ....	8,280	
Shoemaker, R. A. ....	8,760	1,196	Wilcox, J. C. ....	10,800	808
Siminovitch, D. ....	9,120		Wild, G. A. ....	8,700	548
Simmonds, P. M. ....	10,300		Wilkes, A. ....	10,300	
Sims, R. P. A. ....	10,300	627	Wilks, J. M. ....	8,760	794*
Skolko, A. J. ....	13,800	1,560	Willis, T. G. ....	11,000	{ 1,039 3,419*
Slen, S. B. ....	11,800	1,707	Willison, R. S. ....	11,800	
Slykhuis, J. T. ....	11,800		Willmer, J. S. ....	9,120	
Smallman, B. N. ....	15,300	1,078	Wilner, J. ....	8,760	
Smith, D. S. ....	8,040		Wishart, G. ....	9,880	
Smith, R. W. ....	8,760		Wood, G. W. ....	8,040	518
Sowden, F. J. ....	10,800		Woodward, J. C. ....	15,800	1,517
Spangelo, L. P. S. ....	8,760	1,464	Woolliams, G. E. ....	8,760	
Spencer, E. Y. ....	13,100	1,668	Wressell, H. B. ....	8,760	
Stace, S. R. ....	9,120		Wright, J. R. ....	11,600	{ 838 1,457*
Stacey, E. C. (including extra duty pay, \$400) .....	10,700	944	Wright, N. S. ....	10,300	
Staple, W. J. ....	10,300				
Stephens, J. M. ....	8,040				
Sterling, J. ....	9,300				

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Agriculture—Continued**

## RESEARCH BRANCH—Concluded

Wu, L. Y. ....	8,400	Young, L. C. ....	10,300	1,087
Wylie, H. G. ....	8,040	Zillinsky, F. J. ....	9,120	

## PRODUCTION AND MARKETING BRANCH

Pearsall, L. W., Asst. Deputy Minister .....	\$ 19,000		Charron, J. D. ....	8,760	
Allan, A. W. ....	8,760	\$ 1,179	Chen, H. K. ....	8,760	
Allan, D. M. ....	11,200		Chiles, J. N. ....	8,760	
Allan, F. J. ....	8,760		Clark, J. S. ....	8,760	
Amireault, B. J. E. ....	8,040		Clarke, J. N. ....	8,760	1,654
Anderson, H. S. ....	8,760	534	Clayton, J. K. ....	8,040	1,724
Andrich, J. J. ....	9,300	2,230	Clement, P. W. ....	9,480	2,667
Andries, A. J. ....	8,760		Cochrane, H. ....	10,300	2,366
Annau, E. ....	8,760		Coles, J. H. ....	8,760	1,182
Annis, J. T. ....	11,100		Collacutt, G. H. ....	11,100	877
Armour, R. G. M. ....	8,760	647	Coilet, G. A. S. G. ....	8,760	
Armstrong, F. R. ....	8,760		Cook, C. L. ....	8,760	1,631
Armstrong, J. H. O. ....	8,760	1,100	Corner, A. H. ....	8,760	
Armstrong, P. D. ....	8,760	1,691	Cornish, T. J. ....	8,760	2,662
Avery, R. J. (including extra duty pay, \$500) .....	11,300	1,464	Cossman, P. A. ....	8,760	
Baird, F. F. ....	11,200		Craig, G. R. ....	8,760	
Baird, J. D. ....	9,880	3,140	Creech, P. F. B. ....	8,400	1,832
Bannister, G. L. ....	10,300		Croucher, R. C. ....	8,760	
Barr, W. K. ....	8,040	2,612	Curdtt, C. G. ....	10,020	685
Baux, G. A. ....	9,300		Currie, A. L. ....	8,760	
Beach, A. O. ....	8,760		Darcel, C. L. ....	9,480	715
Beemer, A. O. ....	8,760		Davey, A. D. ....	14,200	2,156
Bell, L. ....	8,760	1,137	Davison, S. A. ....	8,760	
Bennett, R. K. ....	11,200	3,707	Derby, H. A. ....	14,200	838
Bernier, J. R. L. ....	8,400		Dershko, S. ....	8,760	
Best, R. H. ....	8,760	1,437	Desilets, V. ....	8,760	1,064
Bilyea, R. J. ....	8,760		Doyle, E. J. ....	10,300	
Blais, J. J. ....	8,760	2,328	Doyle, J. T. ....	8,760	
Bonnyman, E. D. ....	8,760	802	Drummond, W. M. ....	11,800	761
Boothe, E. J. ....	8,760		Dryden, I. M. ....	8,940	{ 2,901
Boulanger, P. ....	11,300	513			{ 1,094*
Bourassa, M. ....	8,400	730	Dumais, A. ....	10,300	1,733
Brennand, T. W. ....	8,760	542	Duplessis, D. M. ....	8,040	3,094
Button, W. C. S. ....	9,300	1,393	Eardley, E. A. ....	14,200	806
Byrne, J. L. ....	10,300		Eddy, E. C. ....	8,760	1,495
Cabot, P. A. ....	8,400	1,573	Elliott, R. R. ....	8,760	
Calcott, J. M. ....	8,760		Ellis, V. A. ....	8,760	2,529
Cameron, W. C. ....	15,800	663	English, D. N. ....	8,760	
Campbell, D. R. ....	8,340	838	English, J. R. ....	8,760	2,583
Carey, J. C. ....	9,300	1,302	Evans, J. F. ....	9,300	
Carignan, J. G. P. ....	8,760		Farstad, C. ....	13,800	3,238
Carlson, E. E. ....	11,100	2,513	Ferris, L. H. ....	8,940	{ 2,060
Carmony, H. G. P. ....	8,400	1,476			{ 989*
Carter, G. R. ....	8,760		Frank, J. (including extra duty pay, \$500) .....	12,300	615
Catt, R. B. ....	9,300	2,505	Frechette, J. L. ....	8,400	1,382
Cepas, S. ....	8,760		Gagnon, J. P. G. ....	8,760	2,042
Chagnon, L. L. ....	8,400	2,031	Gahagan, R. G. ....	8,760	
Chambers, A. ....	8,760	2,406	Gallivan, J. F. ....	8,760	2,658
Chambers, J. R. ....	8,040		Gariepy, J. E. ....	8,760	2,181
Channon, J. W. ....	9,120		Gear, J. W. H. ....	8,760	
Chapman, C. H. ....	8,760	1,082	Gibbs, H. C. ....	8,040	
Charest, M. H. P. ....	9,300		Giebelhaus, S. P. ....	8,760	
			Gilbert, R. T. ....	9,300	1,348

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Agriculture—Continued****PRODUCTION AND MARKETING BRANCH—Continued**

Gilchrist E. W. ....	8,040	1,836	Lewis, A. E. ....	11,100	2,059
Gillan, R. H. ....	8,760	1,616	Lewis, N. G. ....	8,760	758
Girard, J. U. ....	10,020		Lomax, R. B. ....	8,760	2,504
Godard, A. J. ....	8,760	1,457	Long, R. R. ....	9,480	
Godwin, A. H. ....	8,760	754	Luhowy, S. ....	8,040	
Gonneville, J. A. L. ....	8,760		MacDonald, H. E. ....	8,760	1,770
Goodall, L. B. ....	8,760	544	MacDonald, R. S. ....	9,300	1,871
Goodwillie, D. B. ....	11,200	1,598	MacLachlan, D. S. ....	8,760	1,730
Goossen, I. P. ....	8,760	2,183	MacLennan, J. C. ....	8,760	2,313
Goyer, J. E. H. ....	8,760		Manning, E. W. C. ....	8,760	
Gray, W. E. ....	9,300	2,768	Marshall, C. V. ....	9,880	
Green, U. P. ....	8,760	558	Martyn, J. H. ....	8,760	
Gregoire, J. C. P. ....	8,760	908	Masse, J. C. G. R. ....	8,760	
Greig, A. S. ....	9,480		Maybee, H. J. ....	13,800	
Grodums, V. K. ....	8,760	1,372	McAninch, N. H. ....	8,760	1,739
Gunstone, J. W. ....	8,040	1,484	McCabe, W. J. ....	8,760	1,257
Haggith, C. B. ....	8,040	2,339	McCallum R. ....	8,040	
Hancock, L. ....	8,760	790	McClenaghan, R. J. ....	13,100	2,195
Hardy, J. P. J. ....	8,400		McCorquodale, J. F. ....	8,760	1,845
Harlow, M. D. ....	9,300	764	McCracken, W. A. S. ....	8,760	1,506
Harold, D. S. ....	8,040	1,743	McEwen, A. E. ....	8,760	
Haslett, S. J. ....	8,760	1,605	McGee, D. M. L. ....	8,760	1,441
Hawkins, D. J. ....	8,760	2,069	McKenzie, J. A. ....	8,040	{2,053
Heatherington, J. T. ....	8,400				1,080*
Hebert, J. S. J. G. ....	8,040		McKeown, G. R. ....	8,760	1,947
Hemsley, R. V. ....	8,400		McLeod, W. S. ....	8,760	1,007
Henault, N. ....	8,760	1,539	McMillan, L. H. ....	8,760	1,291
Hendry, G. R. ....	8,760		McMullen, W. S. ....	8,760	1,948
Henry, R. H. ....	10,020	2,199	McQuinn, L. E. ....	8,040	2,284
Henry, W. L. ....	10,020	699	Meilleur, J. H. G. ....	8,400	
Hetherington, C. K. ....	13,100	1,287	Meilleur, J. U. V. ....	10,020	881
Higginson, J. D. ....	9,800	812	Mignault, J. N. E. ....	8,760	
Higginson, J. W. ....	8,760	2,207	Miller, R. R. ....	8,580	1,550
Hill, D. ....	8,940	953*	Mills, D. R. ....	8,760	
Hladyszewsky, M. ....	8,760		Mitchell, D. ....	8,760	1,443
Horsley, F. A. ....	8,760	1,682	Mitchell, H. K. ....	8,760	1,826
Jablonski, Z. ....	8,760	2,414	Mitchell, J. M. ....	8,400	583
Jackson, C. W. ....	8,760	2,086	Mitchell, M. S. ....	9,480	1,819
Jefferson, C. H. ....	9,880		Mizzen, C. A. ....	8,040	1,646
Jelly, G. A. ....	8,760	1,013	Moffatt, J. C. ....	9,000	
Jobin, J. E. L. ....	9,300	1,748	Mongeau, N. ....	8,040	2,109
Johnston, C. A. ....	8,760		Morin, J. P. ....	8,760	2,913
Jolicœur, J. G. A. ....	8,760	2,640	Morris, A. K. ....	9,300	551
Kaine, J. C. M. ....	8,760		Morris, H. E. ....	8,760	831
Kirk, W. J. M. ....	8,760		Morrison, J. A. ....	8,400	990
Knapp, H. E. ....	11,100	{1,762	Mount, H. F. ....	8,760	
		{4,621*	Moynihan, W. A. ....	11,100	1,758
Konst, H. ....	10,300		Mulchinoek, W. J. ....	8,760	
Korol, W. W. ....	8,040		Munro, S. S. ....	11,100	2,431
Kuras, C. ....	8,760	1,905	Murray, J. A. ....	8,760	
Labelle, G. T. ....	11,100	1,066	Mutrie, R. D. ....	8,760	2,386
Lambroughton, D. B. ....	8,760	1,620	Meyers, G. E. ....	8,760	3,295
Lancaster, J. E. ....	9,300	3,951	Nadeau, J. A. R. ....	9,300	960
Lawson, D. J. ....	8,760	807	Nash, W. N. ....	8,760	2,351
Leclaire, H. A. ....	8,760	2,169	Nawalkowsky, R. ....	8,040	
Lee, J. W. ....	8,760	2,201	Nichol, N. G. ....	8,760	781
Legare, J. D. E. ....	8,760		Normandin, L. J. ....	8,400	2,504
Lemay, J. T. ....	8,760	669	Norquay, J. P. ....	8,940	
Leslie, F. J. ....	8,760	2,257	Norton, W. M. ....	8,760	2,491



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## Agriculture—Continued

## PRODUCTION AND MARKETING BRANCH—Concluded

O'Brien, R. B. ....	8,760	1,966	Smith, F. W. B. ....	11,100	808
O'Connor, W. P. ....	8,760		Somers, L. J. ....	8,760	1,320
O'Neill, J. E. ....	8,530	1,469	Spence, C. K. ....	8,400	
Paquette, J. M. ....	9,300	2,843	Spence, T. H. ....	8,760	
Parnell, H. R. ....	8,760	1,796	Spencer, H. C. ....	8,760	2,492
Pawley, J. L. ....	8,760		Sproule, J. D. ....	9,300	
Payette, M. E. ....	9,300		Steeves, D. M. ....	8,040	
Payfer, R. ....	8,760		Stevenson, C. L. ....	8,760	
Payne, F. E. ....	10,500	2,304	Stewart, A. ....	9,000	3,053
Perry, F. J. ....	10,300	1,047	Stinson, R. G. ....	8,760	1,708
Perry, J. N. ....	11,100	1,023	Stobart, A. ....	8,760	2,074
Perry, K. W. ....	8,760		Stovell, P. L. (including extra		
Peter, N. H. ....	8,760	1,896	duty pay, \$300) ....	9,060	990
Peterson, A. W. ....	13,300		Sylvain, J. L. ....	9,300	1,763
Phillips, C. R. ....	13,800	1,332	Taillefer, J. C. R. ....	8,040	
Pilipavicius, J. ....	8,400		Thomas, R. L. ....	8,760	1,422
Plummer, P. J. G. ....	13,800	687	Thompson, D. W. ....	8,760	1,638
Poirier, G. E. ....	8,760	1,681	Thompson, S. N. ....	8,760	3,129
Porlier, J. G. J. ....	8,760		Thompson, W. A. ....	8,040	
Poruks, P. E. ....	8,760		Thomsen, E. R. ....	8,040	
Powley, F. J. ....	8,940		Thomson, G. D. ....	8,760	
Prest, V. E. ....	8,760	643	Thomson, W. G. ....	10,020	
Priestley, P. ....	9,300		Tofani, J. J. ....	8,760	893
Prychidko, M. ....	8,760		Toupin, J. L. R. ....	8,400	2,085
Pullin, J. W. (including extra			Tremblay, J. H. ....	8,760	1,513
duty pay, \$300) ....	9,060	529	Troalen, H. M. F. ....	10,020	1,360
Rainey, W. J. ....	8,760		Troalen, R. ....	9,300	
Rankin, G. ....	8,940	2,412	Trudel, J. H. M. ....	8,760	1,759
Read, F. O. ....	9,300	1,596	Trudel, J. O. D. ....	8,760	
Reed, L. L. ....	9,480	645	Trylich, C. ....	8,400	
Recker, W. H. ....	11,100	770	Vaughan, R. H. F. ....	8,760	1,825
Reid, I. R. ....	8,040	1,068	Veroni, A. D. ....	8,760	
Rice, C. E. ....	11,800		Veroni, F. ....	8,400	
Roach, W. A. ....	8,760	2,111	Vlahowich, M. ....	8,760	3,036
Rodney, E. W. ....	8,760		Walker, R. V. L. ....	8,700	1,079
Rodrigue, J. G. ....	8,760	1,446	Wardlaw, W. L. A. ....	8,760	958
Rowland, M. H. ....	8,760		Watson, D. D. ....	8,040	
Roy, J. A. G. ....	8,760	2,321	Wells, K. F. ....	15,800	5,986
Roy, R. ....	8,040		White, O. H. J. ....	10,300	746
Rusko, J. ....	8,760		Wiernek, A. F. ....	8,400	
Sabara, S. ....	8,040	541	Williams, L. H. ....	8,040	
Ste. Marie, J. P. ....	8,760	1,272	Williams, S. B. ....	16,900	1,137
Saunders, J. W. ....	8,040	2,546	Willick, E. A. ....	10,020	
Scannell, J. W. ....	8,760	1,267	Wilson, J. P. ....	8,040	3,208
Schmidt, N. P. ....	8,040		Wilson, R. ....	8,760	1,219
Scott, J. H. G. ....	8,760		Wittig, T. L. ....	9,300	
Seal, C. M. ....	8,760	1,350	Wood, S. N. ....	8,760	713
See, J. N. ....	8,940		Woolsey, I. J. ....	8,760	1,655
Senn, W. E. ....	10,300	1,895	Young, D. B. ....	8,760	3,412
Seymour, W. A. ....	10,020	592	Young, E. J. ....	8,940	2,530
Shreenan, R. E. ....	8,760				1,105*
Singleton, J. R. ....	11,100	1,364	Znotinas, B. ....	8,760	
Smith, A. N. ....	8,760		Zulonas, J. ....	8,040	1,279*
Smith, E. V. ....	8,760	1,661			

## SPECIAL SERVICES

Aaston, M. ....	\$ 8,400	\$ 2,088	Berry, D. J. ....	8,580	
Baldwin, O. L. ....	9,300	521	Berry, W. M. ....	13,100	653
Beamish, J. E. ....	11,100	2,150	Bigg, R. L. ....	9,300	503

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Agriculture—Concluded</b>					
<b>SPECIAL SERVICES—Concluded</b>					
Bing-Wo, R. ....	10,300		Lamb, K. N. ....	8,400	
Bird, W. R. ....	12,500	{2,391	Lissel, K. M. ....	8,400	
		{1,389*	Long, W. C. ....	9,300	527
Booy, C. ....	11,300	628	MacKenzie, G. L. ....	17,400	2,458
Brown, G. S. ....	8,400		Mann, H. H. M. ....	8,340	822
Campbell, G. G. ....	8,400		Matte, G. J. ....	12,000	955
Chan, L. G. ....	9,300		McCallum, F. ....	11,800	1,607
Chrumka, S. J. ....	9,300		McCarthy, L. W. ....	8,400	
Conlon, J. D. ....	13,100	666	McIntyre, R. R. ....	9,300	1,141
Cramer, D. ....	9,300		McMorin, J. G. S. ....	9,300	
Davis, E. G. ....	8,400	979	Moyer, R. L. ....	9,300	
Deshaye, V. P. ....	13,100	1,856	Munro, G. N. ....	15,800	1,003
Douglas, C. S. ....	10,360	1,473	Nisbet, E. G. ....	8,400	
Durrant, E. F. ....	11,800	1,878	Orr, L. G. ....	9,300	903
Eley, L. S. R. ....	8,400		Peace, M. J. ....	8,400	1,598
Fitzgerald, M. J. ....	9,940	{2,032	Peters, N. ....	9,300	
		{2,491*	Peterson, R. ....	14,200	864
Forsythe, G. T. ....	9,300	2,165	Pollock, D. H. ....	9,480	1,784
Foss, W. L. ....	13,100	1,587	Price, G. C. ....	10,300	574
Frail, G. E. ....	9,300	2,305*	Riddell, H. S. ....	10,500	1,607
Friesen, A. ....	8,400		Riesen, H. G. ....	11,800	1,027
Gibbs, W. F. ....	8,400	1,615	Ringheim, A. S. ....	11,800	
Gillett, C. H. ....	8,400		Rivard, P. J. ....	9,300	
Goodwin, T. E. ....	8,400		Sacuta, W. ....	8,400	690
Gray, W. D. ....	11,800	612	Shields, S. F. ....	9,300	1,783
Haberman, J. A. ....	9,300		Skelton, M. R. ....	8,280	2,095
Hall, W. F. ....	9,300		Stillwell, M. E. ....	8,400	1,824
Hargrave, H. J. ....	10,780	4,285	Swann, L. F. ....	9,300	1,047
Hart, G. F. ....	8,340	{885	Thomson, M. A. ....	9,300	
		{829*	Thomson, W. B. ....	13,100	1,559
Holroyd, A. W. ....	9,300		Topham, H. L. ....	9,300	880
Huddleston, W. M. ....	9,300		Watson, J. G. ....	14,200	1,242
Iverson, N. ....	10,300	657	Waugh, J. A. ....	8,400	919
James, N. H. ....	9,300		Wells, R. B. ....	9,300	
Jaspar, J. L. ....	9,300		Whittaker, J. T. ....	8,400	1,170
Jones, A. L. ....	8,400		Wise, J. M. ....	9,300	
Kirton, N. D. ....	9,300		Wu, K. H. ....	8,400	
Koslovsky, N. ....	8,400				
<b>CANADA GRAIN ACT</b>					
McConnell, G. N., Chief Commissioner .....	\$ 15,000	\$ 1,572	Fraser, P. ....	9,800	579
Loptson, S., Commissioner .....	13,500	2,004	Frazer, W. S. ....	10,000	1,637
Svoboda, A. V., Commissioner .....	13,500	2,316	Gibbons, A. H. ....	8,640	
Aitken, T. R. ....	8,400		Gray, H. E. ....	11,200	3,187
Anderson, J. A. ....	14,200	4,046	Hamilton, F. F. ....	10,000	2,157
Baxter, E. E. ....	12,600	610	Hlynka, I. (including supervisory allowance, \$500) .	12,300	2,076
Britton, H. C. ....	8,120	2,373	Irvine, G. N. ....	13,300	
Bushuk, W. ....	9,480	599	MacLeod, W. J. ....	13,800	2,574
Conacher, M. J. ....	12,500	2,663	Meredith, W. O. S. ....	10,800	
Dempster, C. J. ....	8,760		Owen, C. H. ....	9,000	
			Rendfleisch, A. ....	10,000	2,299
			Wilson, A. H. ....	8,220	{1,536
					{ 724*

\*Removal expenses.

Atomic Energy

<b>ATOMIC ENERGY CONTROL BOARD</b>					
Laurence, G. C., President ...	\$ 18,000	\$ 1,187	Dewar, D. J. ....	12,500	
Boyd, F. C. ....	10,000	1,181	Jennekens, J. ....	8,300	

Salary rate	Travelling expenses	Salary rate	Travelling expenses
----------------	------------------------	----------------	------------------------

**Auditor General's Office**

Henderson, A. M., Auditor General .....	\$ 20,000	\$ 521	Magee, R. ....	8,400	
Stevenson, M. I., Asst. Auditor General .....	17,400	765	McBurney, D. F. ....	8,120	
Boissonnault, S. A. ....	8,400		Millar, B. A. ....	12,500	
Chapman, S. E. ....	9,380		Morrison, G. A. I. ....	9,800	
Cooke, E. ....	9,380		Rider, H. B. ....	8,700	
Crowley, H. G. ....	9,800		Robertson, R. S. ....	8,700	
Dixon, F. A. ....	8,400		Sayers, L. G. ....	9,380	1,118
Douglas, J. R. W. ....	11,500		Selwood, C. E. ....	9,380	
Gilhooley, C. F. ....	9,380		Smith, D. A. ....	11,500	
Harris, A. ....	9,380		Stokes, A. B. ....	12,500	517
Hayes, H. E. ....	8,120	702	Villeneuve, W. A. ....	8,400	565
Long, G. ....	12,500		Wanzel, W. A. ....	8,400	2,095
			Wigmore, A. D. ....	8,400	2,147

**Board of Broadcast Governors**

Stewart, A., Chairman .....	\$ 20,000	\$ 1,738	McLean, J. R. ....	13,800	1,471
Allison, C., Vice Chairman ....	18,000	2,115	Mills, W. D. ....	9,380	
Goulet, B., Member .....	17,000	1,364	Pearson, W. C. ....	13,800	927
Dawson, J. A. ....	12,100	552	Wilson, W. R. ....	13,100	1,587
Grandmaison, A. ....	11,000				

**Office of the Chief Electoral Officer**

Castonguay, N., Chief Electoral Officer ....	\$ 17,000	Anglin, E. A. ....	9,300
---	-----------	--------------------	-------

**Citizenship and Immigration****DEPARTMENTAL ADMINISTRATION**

Davidson, G. F., Deputy Minister .....	\$ 20,000	\$ 1,410	Hodges, J. E. ....	9,880	
Abbott, J. K. ....	13,300	2,439	Hoey, M. H. C. ....	10,780	
Benoit, G. R. G. ....	12,500	1,478	Lefave, L. ....	9,940	
Campbell, J. C. A. ....	14,200		Moodie, J. R. ....	9,000	2,231
Cross, J. S. ....	12,000		Reid, E. B. ....	9,000	
Hampson, W. G. ....	8,000		Sametz, Z. W. ....	12,500	
			Smith, C. E. S. ....	17,400	

**CITIZENSHIP**

Agnew, W. H. ....	\$ 9,300	\$ 639	Cory, W. M. ....	11,000	765
Allen, G. P. ....	11,200	1,356	Deguire, R. ....	11,000	
Allen, O. W. ....	11,000		Donnell, R. J. ....	10,500	
Black, W. G. ....	8,340	1,598	Duggan, J. E. ....	11,200	712
Boucher, J. ....	15,800	2,577	Fox, L. E. ....	9,300	
Carrothers, C. C. ....	11,000		Grant, C. L. ....	8,340	
Carson, K. B. ....	11,000	1,708	Haugan, W. M. ....	9,300	636
Chapman, G. T. ....	11,000		Robitaille, J. F. ....	9,300	
Chown, E. V. ....	11,000		Sim, R. A. ....	12,500	2,476
Cormier, A. J. ....	10,360	2,461	Tugman, R. H. ....	11,000	

**IMMIGRATION BRANCH**

Baskerville, W. R. ....	\$ 17,400	\$ 1,489	Dick, G. J. ....	8,340	1,655
Beasley, E. P. ....	14,200	599	Grant, H. M. ....	11,200	1,019
Bird, P. W. ....	11,200	1,391	Hawkins, L. C. ....	8,340	1,133
Boily, S. ....	9,300	{ 2,493	Hunter, L. M. ....	14,200	1,174
		{ 4,068†	McFarlane, J. D. ....	12,500	925
Crossman, F. C. ....	10,360		Morrison, A. G. ....	8,340	{ 1,955
Cumming, L. G. ....	11,200	{ 630			{ 3,468†
		{ 4,692†	Reid, G. D. A. ....	14,200	2,930



	Salary rate	Travelling expenses
--	----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

### Citizenship and Immigration—Concluded

#### IMMIGRATION BRANCH—Concluded

Reynolds, G. F. ....	10,780	634	Vachon, L. R. J. ....	8,340	{ 579
Robillard, J. F. R. ....	8,640				{ 4,704†
Sloan, D. M. ....	12,500	1,646	Voisey, H. L. ....	11,200	2,850
Stirling, I. R. ....	9,300	1,014	Winter, R. M. ....	9,300	
Taillefer, R. E. ....	10,360	560			

#### INDIAN AFFAIRS BRANCH

Jones, H. M., Director .....	\$ 17,400		Jolicoeur, A. R. ....	9,940	2,846
Acland, E. ....	12,500		Kaiser, S. W. ....	8,640	1,490
Barnes, F. ....	8,640	\$ 1,437	Lapp, G. S. ....	9,940	{ 1,968
Battle, R. F. ....	13,300	1,953			{ 1,639*
Bean, R. E. ....	8,280	2,256	Lawrence, J. C. ....	9,300	2,588
Bethune, W. C. ....	14,200		Leslie, A. G. ....	10,780	1,784
Bonnah, T. L. ....	9,940	1,596	Lockhart, J. F. ....	8,340	1,371
Boulanger, R. L. ....	11,200	2,061	Lok, S. H. ....	8,280	1,518
Boulter, J. H. ....	10,300		Mary Moninna, Sister ....	8,400	
Bowen, G. J. ....	10,800		McDonald, J. D. ....	9,300	618
Boys, J. V. ....	11,000	{ 1,223	McGillivray, P. L. ....	8,280	2,012
		{ 2,122*	McGregor, W. J. ....	9,300	1,148
Brennan, W. J. ....	10,780	1,599	McIntyre, W. P. ....	9,880	
Brown, L. L. ....	14,200	734	McKinnon, F. B. ....	9,000	2,574
Colliou, R. C. ....	8,650	1,887	Minnis, J. D. ....	8,340	
Conn, H. R. ....	9,940	1,628	Pennington, A. C. ....	11,800	591
Connelly, R. M. ....	9,940	844	Pierce, M. I. ....	9,880	
Copeland, E. H. ....	8,340	501	Ragan, R. D. ....	10,780	1,084
Crapper, C. J. ....	9,300	1,616	Rateliffe, A. W. ....	8,640	946
Cullinan, J. F. ....	8,040		Regnier, J. M. ....	8,000	
D'Astous, J. ....	14,200	1,484	Robinson, W. G. ....	9,880	3,026
Davey, R. F. ....	14,200	2,273	Rodine, V. B. ....	9,940	2,062
Dew, F. N. ....	8,692		Roy, G. H. J. ....	8,340	
Deziel, P. J. ....	11,200		Runcie, J. ....	9,880	
Fairholm, C. I. ....	9,940		Schoenherr, E. J. A. ....	8,700	653
Foss, F. J. ....	8,640	{ 2,747	Shaw, F. M. ....	9,940	5,228
		{ 1,331*	Slobodzian, J. ....	9,940	3,375
Francis, J. W. ....	10,300	567	Sprott, H. G. ....	9,300	
Friesen, A. H. ....	8,100	515	Stallwood, R. J. ....	8,340	
Gent, R. H. ....	8,280	1,013	Ulrich, V. G. ....	8,580	2,866
Gooderham, G. K. ....	9,940	3,007	VanDoorninck, H. ....	9,300	
Gordon, J. H. ....	14,200	1,324	Vergette, H. T. ....	8,280	
Hughes, W. J. ....	8,400	606	Verner, W. J. ....	8,400	1,032
Hunter, L. C. ....	10,360	1,443	Vogt, D. ....	11,800	
Ingot, J. E. ....	8,280	1,756	Voisin, G. ....	8,500	
Irwin, A. B. ....	11,800	1,596	Waller, L. G. P. ....	10,780	1,361
Jackson, D. L. ....	8,640	1,467	Webster, D. A. ....	8,340	643
Jampolsky, L. ....	9,940	{ 3,234	Wickwire, L. H. ....	14,200	675
		{ 1,486*	Yeomans, D. G. ....	8,760	2,333
Janzen, V. ....	8,280	2,855			

\*Removal expenses.

†Living and representation allowances, annual rates.

### Civil Service Commission

Hughes, Hon. S. H. S., Chairman .....	\$ 22,000	\$ 1,654	Armstrong, R. J. W. ....	8,940	545
Addison, R. E., Commissioner ..	18,000		Arnold, H. N. ....	11,800	927
Pelletier, P., Commissioner ....	18,000	877	Baird, H. E. ....	13,300	
Arif, A. B. ....	8,580		Barclay, A. ....	9,480	
			Bardell, R. A. ....	10,800	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Civil Service Commission—Continued

Barrass, C. W. ....	10,800	924	Hodgson, J. R. L. ....	9,300	
Barron, J. H. ....	10,400	822	Huestis, E. A. ....	9,300	507
Beaudry, G. ....	11,800		James, M. N. ....	8,400	
Bertman, F. E. ....	9,300		Jenkins, T. R. H. ....	8,580	1,293
Bescoby, I. M. L. ....	8,400	1,737	Jones, A. ....	8,220	
Biehn, H. L. ....	8,220	1,734	King, E. C. ....	10,400	
Blackburn, G. A. ....	17,400		Laframboise, H. L. ....	11,300	1,507
Bland, D. K. ....	10,800		Lambert, L. ....	8,400	1,098
Blouin, A. E. ....	8,940		Larocque, P. E. ....	9,300	667
Boudreau, C. A. ....	9,300		Lavalley, D. E. ....	10,300	912
Bradley, J. P. ....	8,340		Leger, R. W. ....	11,800	
Burns, D. M. ....	11,300		Legere, G. R. ....	8,040	1,517
Cadwell, D. H. B. ....	11,800	595	L'Esperance, O. L. ....	8,580	1,347
Caldwell, G. H. ....	10,300	1,163	Ley, W. H. ....	11,800	
Cameron, J. R. ....	10,340	1,554	Logan, F. L. ....	8,400	2,073
Cameron, S. D. ....	10,800	966	Love, J. D. ....	14,200	
Clark, M. G. ....	10,400		Low, F. A. ....	10,300	
Clarkson, V. M. ....	13,800	715	Lucas, G. R. ....	10,300	700
Collin, E. F. ....	9,480	{ 928	Luxton, A. E. ....	8,940	707
		{ 1,569*	Mackey, A. F. ....	9,300	1,729
Collier, W. M. ....	8,040	785	MacLean, M. M. ....	13,800	
Cote, J. E. ....	10,800	939	MacNeil, M. ....	8,040	516
Coulson, H. H. ....	10,800	1,091	Maguire, J. F. ....	10,300	902
Currie, G. O. ....	9,300		Mansbridge, S. H. ....	14,200	
Davies, M. ....	8,400	1,018	McCarthy, G. D. ....	8,220	692
D'Avignon, G. R. ....	8,940	3,291	McGivern, D. L. ....	13,800	795
Davis, J. C. W. ....	8,040		McIntyre, C. B. ....	8,220	1,479
Dawe, J. F. ....	11,800	1,199	McKenna, J. E. ....	10,400	
Dawson, H. G. ....	9,300		McLean, I. A. L. ....	8,220	1,116
Dennison, G. R. ....	9,880	772	McSkimmings, J. A. ....	9,300	1,040
DesRochers, J. M. ....	11,300	741	Milligan, A. D. ....	9,480	
Dobson, M. R. ....	8,940		Mitchell, R. O. ....	9,300	1,176
Dowdell, R. H. ....	8,940	1,037	Moore, R. J. ....	8,400	
Duncan, W. A. ....	9,880	1,636	Morissette, F. C. ....	9,300	845
Dungan, W. B. ....	9,300		Morritt, H. H. ....	9,880	
Dunn, J. P. ....	8,400	2,195	Munro, M. ....	9,300	
Edwards, D. C. S. ....	9,880	877	Murray, J. A. ....	17,400	
Ervin, A. M. ....	10,800	881	Neville, J. R. ....	15,800	1,032†
Fahrig, M. W. ....	8,220		Nozzolillo, L. J. ....	8,940	1,084
Farley, N. L. ....	9,300		O'Brien, D. I. ....	8,220	
Fitzpatrick, P. E. ....	8,220	1,115	Ormerod, A. ....	10,300	
Follis, G. S. ....	13,300	3,643	Packman, R. A. ....	14,200	567
Gardner, C. J. ....	15,800	1,098	Page, R. H. ....	8,580	2,649
Garneau, J. F. M. ....	15,300		Parent, L. A. ....	10,300	
Gauthier, G. E. ....	16,900	688	Patterson, C. R. ....	18,300	1,236
Glover, W. W. ....	9,300	555	Patterson, R. M. ....	8,400	
Gosse, F. P. ....	8,940	2,125	Perry, W. E. ....	10,300	
Gracie, R. S. ....	8,040	1,377	Pond, K. L. ....	8,220	501
Grant, W. M. ....	11,800		Porteous, L. A. ....	9,880	901
Gratton, H. G. ....	8,220		Porter, T. C. ....	8,400	566
Guay, J. M. E. ....	9,300	1,124	Powers, P. R. ....	14,200	
Guselle, B. L. ....	8,940		Price, D. G. ....	9,300	2,183
Guthrie, M. C. ....	11,800		Reid, J. M. M. ....	9,300	1,093
Hamel, J. M. ....	10,400		Regan, W. S. ....	9,480	
Harcourt, J. ....	13,800	2,906†	Robertson, W. J. ....	9,300	1,025
Harper, G. S. ....	9,880	914	Roddick, P. M. ....	9,880	523
Harrigan, M. R. ....	11,800		Rodgers, R. E. ....	8,220	1,073
Hartie, R. H. ....	10,300	1,249	Roper, G. E. ....	9,120	
Hartley, J. B. ....	9,120	1,391†	Rose, J. A. ....	8,940	1,125
Hartwick, A. C. ....	8,400	834	Russell, A. E. ....	14,200	703
Henry, A. M. ....	9,880	826	Ste. Marie, E. R. ....	11,800	507
Hindle, H. ....	11,800	722	Saunders, R. H. ....	9,480	1,902

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Civil Service Commission—Concluded</b>					
Scammell, E. R. ....	9,300	1,921	Thomas, E. K. ....	8,400	1,581
Scarffe, J. H. ....	10,300	1,649	Thornton, L. V. ....	10,400	{ 811
Schofield, E. A. ....	8,580				{ 4,745*
Scobie, K. R. J. ....	16,900		Trudeau, W. J. ....	10,300	
Shaw, W. R. ....	9,300	1,238	Tunnoch, G. V. ....	8,040	550
Sinclair, J. G. ....	9,480	2,214	Turnbull, D. R. ....	14,200	
Sinclair, W. E. ....	8,220	1,605	Van Steenburgh, W. E. ....	8,580	
Slater, A. R. ....	8,220	1,672	Vinokur, J. ....	11,800	534
Smallwood, L. A. ....	10,300		Warburton, R. H. ....	9,880	
Smith, G. K. ....	9,300		Warren, R. C. ....	9,880	
Speer, W. D. ....	14,200	589	Westcott, H. M. J. ....	8,440	
Storey, W. H. ....	8,400	510	Woodbridge, R. ....	9,300	

\* Removal expenses.

† Including amounts charged to: Department of External Affairs, Vote 88, \$274; Department of National Defence, Vote 237, \$833; Privy Council, Vote 318, \$1,208.

### Defence Production

Golden, D. A.			Chandler, W. H. ....	11,000	
Deputy Minister .....\$ 20,000	\$ 2,864		Chartrand, R. J. ....	12,000	
Huck, W. H., Asst.			Clifford, B. E. ....	8,347	876
Deputy Minister ....	19,000	631	Cockburn, J. ....	8,280	
Hunter, G. W., Asst.			Collinge, R. H. ....	9,300	
Deputy Minister ....	19,000	1,035	Comach, S. I. ....	15,800	
Aitkenhead, G. H. ....	8,280	742	Combley, A. E. J. ....	11,000	
Allan, A. W. ....	9,940		Conway, W. R. ....	11,200	1,417
Anderson, D. ....	9,000		Cooper, J. E. ....	8,640	518
Andrews, R. W. ....	12,500		Corrigan, F. J. ....	14,200	1,662
Andrews, W. T. ....	11,200		Cousens, W. C. ....	8,640	
Atkinson, E. W. ....	9,300		Cragg, L. C. ....	11,200	2,045
Bailey, A. R. ....	10,780		Cunningham, J. K. ....	10,360	554
Bassil, J. R. ....	9,000	524	Dallaire, J. P. ....	9,300	520
Beardshaw, D. R. ....	10,360		Davies, J. M. ....	8,640	
Bell, H. H. ....	9,300		Davis, L. A. W. ....	9,000	609
Belyea, A. D. ....	15,800	1,868	Deighton, D. ....	11,000	1,028
Belyea, H. M. ....	10,780	579	Delisle, E. ....	12,500	
Benge, R. V. ....	10,360	1,562	Devine, B. L. ....	8,480	
Bennett, G. P. ....	8,280	3,611	Devlin, J. C. ....	9,300	
Black, J. H. ....	9,000	1,479	Douglas, D. H. C. ....	14,200	{ 1,162
Boite, K. L. J. ....	9,880				{ 7,548†
Boland, G. R. ....	8,286		Driscoll, W. J. ....	12,500	
Bonhower, L. W. ....	8,280		Drouin, C. A. ....	12,500	520
Bonner, C. J. E. ....	9,300		Dubroy, W. J. ....	8,280	1,252
Booth, E. A. ....	11,000		Duffy, B. V. ....	9,300	
Bowland, J. G. ....	10,800		Dunn, A. D. ....	9,000	1,351
Bradford, M. F. ....	11,200		Dupont, J. R. ....	8,640	4,068†
Brazeau, J. T. ....	9,300		Earl, J. V. ....	9,300	
Britt, J. L. ....	9,300		Elkin, G. ....	8,640	677
Brown, C. L. ....	11,500	748	Ellis, K. P. ....	9,940	
Brown, J. S. ....	9,000	997	Enson, B. E. ....	8,340	
Brown, T. E. ....	12,500		Erskine, D. ....	17,400	
Brown, W. D. ....	9,300		Evans, R. H. ....	9,880	
Bryan, W. C. ....	8,340	2,241	Findlay, J. ....	11,200	
Bryant, F. W. ....	8,640		Fink, N. H. ....	12,500	600
Buckley, E. ....	9,300		Finlayson, J. C. ....	12,500	870
Bush, J. L. ....	14,200	2,474	Fleming, M. A. B. ....	11,500	553
Bushfield, E. R. ....	9,940		Fletcher, R. G. ....	8,280	
Butler, N. E. ....	9,940		Foran, T. J. ....	8,280	567
Calvert, J. A. ....	8,340		Fortier, C. A. ....	11,200	522
Candow, J. F. ....	10,780	906	French, E. F. ....	12,500	
Card, M. L. ....	12,500	726	Frezell, J. D. ....	8,280	



Salary  
rate      Travelling  
            expenses

Salary  
rate      Travelling  
            expenses

## Defence Production—Continued

Fry, F. C. ....	9,300	545	Laurendeau, J. A. ....	8,280	1,104
Fuller, W. A. ....	9,300		Lepage, T. N. ....	9,300	2,696
Gage, E. C. ....	8,640		Lockhart, C. ....	10,780	{ 870
Gale, A. K. ....	9,940				13,192†
Gervais, C. O. ....	9,940	639	Logan, G. R. ....	12,500	990
Gibson, J. W. ....	8,400		Long, J. W. ....	10,360	
Gilchrist, D. H. ....	12,578	530	Longhurst, J. ....	9,940	
Ginsberg, A. A. ....	9,000		Loveridge, E. ....	12,500	
Glassford, J. S. ....	13,258	1,470	Lumsden, J. C. ....	9,300	
Guthrie, A. ....	9,300	900	Lunan, D. S. ....	8,346	
Haley, F. ....	9,300		Lynch, L. A. ....	9,940	1,065
Hall, D. A. ....	11,500		MacFarland, H. E. ....	9,000	
Hall, G. S. ....	11,200	{ 1,145	Macintyre, A. J. A. ....	12,000	1,062
		{ 3,036*	Mackey, W. H. ....	12,000	
Hamilton, E. C. ....	9,300		MacLean, N. R. ....	15,800	
Hand, D. H. ....	13,123		MacMillan, H. ....	9,300	
		{ 946	MacMillan, S. G. ....	9,120	
Harrison, J. L. ....	9,940	{ 1,368*	Mahaffy, J. D. C. ....	14,200	
		{ 4,080†	Mahoney, L. D. ....	10,360	
Harrison, J. W. ....	8,280	1,375	Major, K. S. ....	9,300	
Hart, J. A. G. ....	11,200		Mayo, W. H. ....	14,200	
Harwood, W. ....	10,360	1,635	McAulay, D. R. ....	11,200	
Henderson, A. B. ....	8,359		McCrea, R. L. ....	13,100	
Henderson, J. A. C. ....	9,000	3,400	McGrath, M. J. ....	12,500	
Hilyer, R. T. ....	11,500	952	McGuire, J. V. ....	9,000	675
Hincks, G. S. ....	9,300		McKnight, J. D. ....	10,780	
Holbrook, L. ....	11,200		Mends, O. N. ....	11,200	{ 1,556
Hore, C. A. ....	12,500				{ 3,192†
Horne, H. P. ....	9,940	1,488	Michaels, A. ....	13,033	1,678
Hughes, A. E. ....	10,360	2,111	Mikel, A. C. ....	9,480	
Hughes-Adams, G. E. ....	9,940		Milligan, F. A. ....	14,200	1,196**
Insley, M. A. ....	8,280	1,568	Mitchell, J. C. ....	10,780	553
Jackman, F. T. ....	10,360	{ 716	Montgomery, E. W. ....	9,300	
		{ 6,660†	Morris, R. P. ....	9,300	
Jackson, F. E. ....	10,900	{ 1,160	Morrison, J. C. ....	15,300	1,143
		{ 4,368†	Mosher, R. ....	12,500	1,007
		907**	Muir, C. L. ....	14,200	1,768
James, W. M. ....	12,000		Mulock, W. J. ....	11,000	
Jay, E. W. ....	9,940		Mundy, D. B. ....	17,400	1,018
Johnston, A. E. ....	10,360	{ 2,248	Murphy, J. F. ....	11,200	535
		{ 4,368†	Murphy, W. F. ....	14,200	
Johnston, W. H. ....	9,940	{ 1,675	Mitchell, D. A. ....	8,280	5,190†
		{ 4,668†	Myhill, D. A. ....	9,940	628
Johnston, W. J. C. ....	8,480		Nicas, J. A. ....	11,000	1,840
Johnston, W. J. W. ....	12,600		Noad, S. J. ....	11,200	551
Jones, A. H. ....	11,200		O'Brien, W. G. ....	8,120	{ 2,181
Jones, T. C. ....	15,300	813			{ 1,224*
Keith, R. M. ....	17,400	512	Olliver, D. A. W. ....	11,200	{ 1,503
Kennedy, M. J. ....	10,360	889			{ 4,368†
Khan, A. R. ....	9,300	587	Padmore, T. W. ....	8,640	
Kielland, A. ....	12,500		Parker, D. W. ....	8,640	
Killick, J. R. ....	9,940	1,524	Payne, S. S. ....	12,500	
Kinmond, J. L. ....	9,000	1,107	Perkin, E. S. ....	11,200	
Knapp, D. F. ....	10,360	1,033	Picken, D. M. ....	9,300	
Kolt, B. ....	9,300		Pomeroy, A. J. C. ....	14,200	831
Kotlarsky, H. R. ....	12,500		Priddle, J. M. ....	12,500	
Kroetch, R. R. ....	9,300		Quarterman, C. D. ....	9,000	1,755
Lajoie, F. O. ....	11,000		Quin, D. C. ....	9,300	1,110*
Lake, B. ....	12,500	754	Radley, S. A. ....	12,500	1,043
Lane, A. G. ....	9,300		Rapp, F. J. ....	8,280	
Langley, J. D. ....	10,153		Reid, W. W. ....	13,122	780
Laughton, R. ....	15,800		Rezek, G. G. ....	10,678	1,156

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Defence Production—Concluded</b>					
Roberts, H. ....	10,520		Tant, V. E. ....	11,200	1,021
Robinson, T. J. B. ....	11,200	{ 5,788	Teeter, J. A. ....	15,300	{ 826
		{ 4,668†			{ 7,932†
Roe, R. D. ....	15,800	6,792†	Tevlin, J. J. ....	12,500	
Rooke, D. T. ....	11,200		Thompson, D. L. ....	17,400	1,238
Roper, S. P. ....	9,940		Tite, A. W. S. ....	10,780	
Rowe, G. C. ....	12,500		Trites, R. M. ....	13,122	1,196
Ruppel, C. D. ....	10,678	{ 587	Trudel, A. ....	9,000	813
		{ 561*	Turner, F. H. T. ....	13,211	3,740
		864	Valiquette, P. E. ....	10,780	
Rutledge, J. C. ....	16,900		Vanbergen, J. ....	8,280	
St. Pierre, R. P. ....	12,000		Vance, L. A. ....	9,300	
Sangster, R. ....	11,200	1,377	van der Brugh, P. ....	9,300	589
Saunders, F. E. ....	9,300		Vanderwater, G. W. ....	8,640	
Sayers, R. E. ....	12,500		Varkaris, C. ....	8,760	
Scott, F. ....	14,200				{ 1,683
Scully, H. B. ....	12,500		Vincent, J. S. ....	11,200	{ 1,723*
Shapiro, S. ....	9,363				{ 4,668†
Shelfoon, A. J. ....	10,360	2,368	Wallace, D. B. ....	12,500	
Sheraton, G. ....	12,500		Wallace, R. R. D. ....	12,500	
Skuce, R. A. ....	8,280		Walter, G. G. ....	10,360	
Sloan, H. J. ....	10,780	1,158	Ward, J. L. ....	8,280	649
Smith, E. O. ....	9,300	566			{ 3,096
Smith, H. C. ....	9,000		Warnock, H. P. ....	9,940	{ 2,824*
Smith, W. F. ....	12,500				{ 6,180†
Solly-Flood, P. R. C. ....	12,500	{ 632	Webber, J. W. ....	9,940	802
		{ 8,688†	White, M. G. ....	10,678	1,094
Spencer, G. M. ....	8,347	544	Whitefield, J. ....	8,640	1,043
Steel, G. V. ....	10,360		Whiteside, G. F. ....	11,200	
Stevens, C. D. ....	9,300		Wolchok, A. ....	11,200	3,802
Stevenson, C. S. ....	14,200	893	Wood, E. W. ....	9,300	
Stevenson, J. S. ....	9,300		Woodill, A. ....	11,000	512
		{ 762	Woods, R. J. ....	8,280	673
Stewart, A. J. ....	8,280	{ 2,659*	Woods, T. J. ....	8,340	2,339
		{ 3,804†	Woodside, G. E. ....	10,360	3,286
Stewart, D. ....	14,200	716	Wortman, M. A. ....	11,200	4,080†
Stillwell, H. F. ....	8,280		Wright, C. M. ....	12,500	874
Stopforth, L. H. L. ....	9,940		Wright, D. ....	9,300	
Swan, A. M. ....	9,940		Wright, W. J. ....	10,780	
Swanson, D. A. ....	10,780	1,048	Young, W. G. ....	9,300	
Swindells, H. A. ....	9,300		Zinck, R. V. ....	8,280	
Symmons, W. ....	11,200	853			

\*Removal expenses.

†Living and representation allowances, annual rates.

\*\*Including \$1,196 charged to Privy Council, Vote 318 and \$907 to Department of National Defence, Vote 237.

**External Affairs**

## Canada

Robertson, N. A., Under-Secretary of State for External Affairs .....	\$ 22,000		Allen, V. ....	8,040	
Cadieux, M., Deputy Under-Secretary of State for External Affairs .....	19,000		Andrew, A. J. ....	14,800	3,677
McNaughton, A. G. L., Chairman, Canadian Section International Joint Commission; and Chairman, Canadian Section, Canada-United States Permanent Joint Board on Defence .....	17,000	\$739	Asselin, P. ....	14,200	
			Baudouin, M. D. ....	8,040	3,275†
			Beaudry, G. V. ....	10,300	{ 564
					{ 3,725†
			Bedard, C. M. ....	8,040	
			Belanger, J. E. ....	9,300	936
			Berlis, N. F. H. ....	15,300	562
			Bertrand, G. ....	8,760	
			Bow, M. N. ....	11,300	1,226
			Broadbridge, A. F. ....	11,300	2,550†
			Brown, K. C. ....	10,300	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## External Affairs—Continued

## CANADA—Concluded

Burwash, H. D. ....	11,800		Martin, W. R. ....	17,400	842†
Cameron, R. P. ....	11,300		Mathewson, A. D. ....	8,760	
Campbell, R. ....	15,300		Maybee, J. R. ....	13,800	1,161
Carter, H. H. ....	14,200	759†	McCallum, J. L. ....	12,950	
Chaput, R. ....	11,800	{ 3,164	McGill, A. S. ....	10,800	
		698†	McIlwraith, K. D. ....	11,800	1,594†
Charpentier, F. ....	11,800		McPhail, D. S. ....	8,040	4,281†
Charpentier, G. W. J. ....	10,300		Menzies, A. R. ....	15,800	{ 1,890
Charpentier, P. J. E. ....	9,120	2,383†			6,175†
Chistoff, O. A. ....	8,040	1,232	Miller, J. D. ....	9,940	1,209††
Cole, C. V. ....	8,040		Moran, H. O. ....	19,000	3,332††
Coleman, M. H. ....	8,540		Murray, G. S. ....	14,200	1,104
Collins, R. E. ....	15,800	506	Murray, W. R. ....	8,760	
Cook, J. M. ....	11,300		Nutting, S. H. ....	8,760	
Cornett, D. M. ....	13,800		Olivier, J. W. ....	11,800	
Cote, J. J. M. ....	11,300		Rau, G. A. ....	11,800	
Cox, G. E. ....	13,300	667	Read, T. H. W. ....	8,760	
Davis, H. F. ....	15,800		Reynolds, R. E. ....	10,300	1,597
Day, A. A. ....	15,800		Ritchie, A. E. ....	17,400	1,206
Dench, M. Q. ....	10,300		Roberts, P. M. ....	8,760	918
Dier, O. W. ....	11,800	509	Robertson, I. W. ....	8,400	
Donald, J. A. ....	8,540	2,204†	Robinson, H. B. ....	15,300	
Dougan, J. A. ....	10,800	8,281†	Roger, A. B. ....	8,400	736
Douglas, R. F. ....	10,360		Roger, F. B. ....	8,960	
Duder, R. ....	14,200		Scott, S. M. ....	16,400	
Dunn, R. W. A. ....	8,340	2,429†	Sicotte, G. ....	14,200	
Dupuy, M. P. F. ....	8,040		Small, A. D. ....	8,040	
Durdin, W. St. L. ....	11,800		Small, C. J. ....	10,400	{ 746
Foote, J. D. ....	8,400				9,869†
Fournier, J. ....	15,800		Starnes, J. K. ....	15,800	
Francis, J. R. ....	8,040	5,352†	Stephens, D. M. ....	10,000	1,103
Freifeld, S. A. ....	11,800	5,517†	Stephens, L. A. D. ....	15,800	
Gill, E. W. T. ....	17,400		Stewart, H. B. ....	10,400	
Glazebrook, G. P. de T. ....	17,400		Stone, W. F. ....	10,800	6,204†
Gorham, R. V. ....	8,760		Stoner, O. G. ....	13,800	1,461
Grande, G. K. ....	13,300		Teakles, J. M. ....	14,200	
Grant, M. E. ....	11,200		Thibault, J. E. ....	10,300	{ 800††
Grenon, J. Y. ....	8,400				1,036†
Harris, J. G. ....	8,040	5,551†	Timmerman, J. ....	12,000	3,769
Hicks, D. B. ....	11,800	{ 581	Tovell, F. M. ....	13,300	{ 2,797
		3,888†	Towe, P. M. ....	17,400	4,136†
Hilborn, G. W. ....	8,340				3,282†
Hobart, J. T. ....	8,340		Trottier, P. L. ....	9,880	
Hooper, C. F. W. ....	8,760	4,883†	Wallis, B. A. ....	10,300	
Ignatieff, G. ....	17,400		Watkins, J. B. C. ....	16,400	
Ireland, A. M. ....	10,300		Weiss, J. E. ....	8,400	890†
Jay, R. H. ....	11,300		West, C. H. ....	10,300	528††
Johnston, P. A. E. ....	9,880		Wilgress, E. D. ....	8,400	4,505†
Kingstone, H. C. ....	9,120		Williamson, K. B. ....	10,800	
Lalande, J. E. G. ....	8,040	6,960†	Wilson, D. B. ....	10,800	
Lockhart, W. W. ....	11,800		Wood, W. M. ....	9,480	5,285†
Macpherson, M. A. ....	10,300	3,471	Woodsworth, C. J. ....	11,800	4,804†
Maranda, G. J. ....	8,400		Yalden, M. F. ....	8,040	901



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>External Affairs—Continued</b>					
OUTSIDE CANADA					
Diplomatic Missions—			Finland:		
Argentina:			*Cleveland, J. H.,		{ 1,553
*Bower, R. P., Ambassador .	16,400	{ 2,665	Ambassador .....	14,200	{ 1,037†
Bellemare, E. R. ....	11,800	{ 9,840§			{ 10,707§
		{ 5,835†	Wardroper, W. K. ....	10,300	6,660§
		{ 7,164§			
Australia:			France:		
Stansfield, D. ....	11,800	{ 4,624†	*Dupuy, P., Ambassador ..	18,000	25,472§
		{ 8,472§	Garneau, R. ....	14,200	{ 742†
Austria:					{ 8,688§
*Meagher, B. M.,		{ 1,247	Halstead, J. G. H. ....	14,200	{ 7,200†
Ambassador .....	14,800	{ 2,460†			{ 8,668§
		{ 12,864§	Hardy, J. C. ....	10,300	7,308§
Goldschlag, K. ....	11,800	7,932§	Monette, A. ....	11,800	{ 2,366
Hardy, G. E. ....	8,400	5,610§			{ 4,668§
Macdonald, J. S. ....	16,400	2,926†	Osborne, D. E. ....	10,300	{ 1,948†
Belgium:					{ 4,824§
*Pierce, S. D., Ambassador .	17,400	{ 1,409	Roy, L. V. J. ....	14,200	{ 550
		{ 15,564§			{ 5,820§
Boyd, A. R. ....	9,120	{ 4,560†	Wainman-Wood, T. B. B. ..	11,800	8,688§
		{ 6,984§			
Gilmour, E. H. ....	14,200	{ 4,841†	France: North Atlantic		
		{ 8,316§	Council (including		
Brazil:			O.E.C.D.)		
*Chapdelaine, J. A.,		{ 578	*Leger, J., Canadian Rep-		
Ambassador .....	16,400	{ 6,035†	resentative to North At-		
		{ 11,304§	lantic Council .....	19,000	{ 2,251
Cole, D. P. ....	8,400	2,187†			{ 14,652§
Weld, J. D. M. ....	11,800	6,024§			{ 1,481
Ceylon:			Bissonnette, P. A. ....	9,120	{ 6,417†
*George, J.,					{ 7,308§
High Commissioner .....	14,800	{ 8,530†	Langley, J. C., Canadian		
		{ 9,396§	Representative to		
Bruce, G. F. ....	9,120	6,336§	O.E.C.D. ....	11,300	{ 710
Chile:					{ 10,788§
*Tremblay, P., Ambassador .	16,400	5,664§	McCardle, J. J. ....	14,200	8,688§
Houzer, L. ....	8,400	5,364§	Rogers, R. L. ....	13,300	8,688§
Colombia:			Taylor, J. H. ....	9,120	7,308§
*Newton, T. F. M.,		{ 876	Germany—Berlin:		
Ambassador .....	15,800	{ 3,224†	Hart, A. F. ....	11,300	6,300§
		{ 2,784§	Germany—Bonn:		
Costa Rica:					
		{ 1,225	*Reid, E., Ambassador .....	17,400	{ 1,178
*Delisle, J. L., Ambassador .	14,200	{ 5,604†			{ 2,253†
		{ 5,844§	Beattie, W. F. S. ....	8,040	{ 507
Cuba:					{ 5,364§
		{ 675	Hyndman, J. E. ....	9,120	{ 2,525†
*Kidd, G. P., Ambassador .	14,800	{ 3,424†			{ 6,336§
		{ 10,656§	Kirkwood, D. H. W. ....	10,800	{ 1,819†
Czechoslovakia:					{ 7,548§
*McCordick, J. A., Minister	15,800	{ 767	Ghana:		
		{ 7,836§	*Williams, B. M.,		
Arnould, D. C. V. A. ....	8,040	5,088§	High Commissioner ....	14,800	{ 3,987†
Denmark:					{ 10,104§
*Allard, H., Ambassador ..	15,800	7,860§			{ 1,278
McKinney, J. R. ....	10,400	7,548§	Hearn, G. L. ....	8,400	{ 763†
Ecuador:					{ 5,640§
Langille, G. C. ....	10,800	5,256§			

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## External Affairs—Continued

## OUTSIDE CANADA—Continued

Greece:		The Netherlands:	
*McGreer, E. D., Ambassador .....	16,400	{ 7,800\$ 1,262	*Hebert, C. P., Ambassador 17,400 { 1,937\$ 10,248\$
Blouin, G. H. ....	10,800	{ 5,185\$ 7,548\$	Malone, T. P. .... 14,200 6,792\$
India:		New Zealand:	
*Ronning, C. A., High Commissioner ....	17,400	{ *Heasman, G. R., High Commissioner ..... 14,500 { 894 5,724\$	
Campbell, A. G. ....	14,200	Nigeria:	
McDougall, P. A. ....	10,300	{ *Carter, T. L., High Com- missioner ..... 14,200 { 2,049 1,485\$ 10,536\$	
Indonesia:		Norway:	
*Sigvaldason, J. P., Ambassador .....	14,200	{ *Couillard, J. L. E., Amba- sador ..... 15,800 { 1,635 9,242\$ 7,836\$	
Gadd, C. S. ....	8,400	{ Hadwen, J. G. .... 10,800 { 5,450\$ 7,161\$ 3,255\$	
Iran:		Pakistan:	
*Summers, G. B., Amba- sador .....	15,800	{ *Eberts, C. C., High Com- missioner ..... 15,300 { 1,289 1,655\$ 13,716\$	
Branscombe, R. E. ....	9,480	{ Hampson, H. G. .... 9,120 { 501 3,284\$ 6,336\$ 765	
Ireland:		Moore, V. C. .... 10,800 { 1,105\$ 7,548\$	
*Rive, A., Ambassador ....	16,400	Peru:	
Galpin, E. T. ....	8,400	{ *Pick, A. J., Ambassador .. 15,800 { 1,799 6,756\$	
Israel:		Poland:	
Dery, J. M. G. ....	8,400	{ *Southam, G. H., Amba- sador ..... 14,800 { 1,206 4,879\$ 9,888\$	
Italy:		Turner, V. G. .... 8,400 { 1,063\$ 5,088\$	
*Mayrand, L., Ambassador .	16,400	Portugal:	
Bauer, W. E. ....	8,760	{ *Morin, J., Ambassador ... 14,500 { 1,956 5,789\$ 8,868\$	
MacLellan, K. W. ....	10,300	{ Blanchette, A. E. .... 10,800 { 6,627\$ 7,548\$	
Japan:		South Africa:	
*Bull, W. F., Ambassador ..	16,500	{ *Hurley, J. J., Ambassador 14,200 7,668\$	
Dupuis, J. J. ....	8,400	{ Brown, J. C. G. .... 11,300 { 1,093 5,640\$	
Keith, B. A. ....	13,800	Spain:	
Lebanon:		{ *Bruchesi, J., Ambassador .. 15,500 { 4,892 7,296\$ 5,256\$	
*Beaulieu, P. A. Amba- sador .....	15,800	{ Olivier, W. G. M. .... 11,800 5,256\$	
Munro, D. W. ....	11,300	Sweden:	
Malaya:		{ *Graham, A. K., Ambassador 15,500 13,056\$	
*McGaughey, C. E., High Commissioner .....	14,200	Switzerland:	
Drake, E. G. ....	8,760	{ *Feaver, H. F., Ambassador 15,800 9,648\$	
Mexico:		{ Glover, C. E. .... 10,300 6,660\$	
*Irwin, W. A., Ambassador	15,500	Trinidad:	
Pearson, G. A. H. ....	9,120	{ Doherty, D. K. .... 8,040 { 571 4,536\$	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>External Affairs—Continued</b>					
<b>OUTSIDE CANADA—Continued</b>					
Turkey:			Dobell, P. C. ....	9,120	{ 2,058¢ 7,620\$
*Bridle, P. A., Ambassador	15,800	{ 1,872¢ 9,924\$	Moodie, C. ....	10,800	{ 850¢ 6,072\$
Roquet, C. G. D. ....	9,120	{ 1,354¢ 6,024\$	Parry, J. O. ....	9,120	7,620\$
U.S.S.R.:			Conference of the Eighteen Nation Disarmament Com- mittee, Geneva:		
*Smith, A. C., Ambassador	16,400	{ 791 2,021¢ 20,328\$	Burns, E. L. M., Permanent Representative ....	18,000	{ 2,668 6,000\$
Seaborn, J. B. ....	11,300	{ 1,145 3,107¢ 11,364\$	Tait, R. M. ....	8,040	4,971¢
Webster, C. J. ....	10,300	{ 552¢ 9,540\$	U.S.A.:		
United Arab Republic:			*Heeney, A. D. P., Amba- sador .....	19,000	{ 1,004 26,544\$
*Ford, R. A. D., Ambassador	16,400	{ 3,977 2,675¢ 7,104\$	Cook, G. C. ....	8,760	6,660\$
Riddell, G. G. ....	11,300	{ 7,104\$ 1,250¢	Farquharson, R. A. ....	14,000	{ 1,193 10,000\$
Shenstone, M. ....	9,480	{ 1,250¢ 860 5,376\$	Harman, G. R. ....	8,400	{ 1,023¢ 5,640\$
United Kingdom:			Matheson, A. J. ....	8,960	3,540\$
*Drew, G. A., High Commis- sioner .....	18,000	{ 1,187 23,040\$	Nutt, J. S. ....	11,300	7,932\$
Barker, J. R. ....	10,800	{ 6,792\$	*Rae, S. F. ....	16,400	9,444\$
Black, E. P. ....	10,300	{ 644 5,700\$	Rettie, E. R. ....	13,300	{ 7,932\$ 738 864¢ 6,660\$
Clark, H. F. ....	11,800	{ 6,792\$	Sharpe, J. R. ....	8,760	
Hardy, J. E. G. ....	13,300	{ 943 4,415\$	Uruguay:		
Harrington, J. M. ....	9,880	{ 5,700\$	Houde, J. F. X. ....	10,800	{ 4,510¢ 8,340\$
Irwin, J. A. ....	14,200	{ 620 2,228¢ 5,700\$	Venezuela:		
Joly de Lotbiniere, A. C. E.	9,480	{ 2,951¢ 5,700\$	*Beaulne, J. C. L. Y., Amba- sador .....	13,800	{ 3,063¢ 13,896\$
McInnes, G. C. ....	14,200	{ 6,792\$	Ross, A. D. ....	9,800	{ 541 11,100\$
Reece, D. C. ....	9,480	{ 5,700\$	Yugoslavia:		
*Rogers, B. ....	15,800	{ 736 8,100\$	*Crean, G. G., Ambassador	16,400	{ 5,833¢ 5,340\$
Stepler, J. C. ....	12,000	{ 3,153¢ 8,000\$	Dumas, P. ....	10,300	2,880\$
Taylor, D. R. ....	13,300	6,792\$	Consulates—		
Permanent Mission of Canada to the European Office of the United Nations, Geneva:			Boston, U.S.A.:		
*Wershof, M. H., Permanent Representative .....	16,400	{ 1,695 6,336\$	*Hemsley, S. D., Consul Gen- eral .....	15,800	6,732
Gotlieb, A. E. ....	8,040	5,640\$	Chicago, U.S.A.:		
Permanent Mission of Canada to the United Nations, New York:			Colvin, J. A. ....	9,800	{ 533 5,272¢
*Ritchie, C. S. A., Permanent Representative .....	17,400	13,944\$	Leopoldville, Republic of the Congo:		
Barton, W. H. ....	14,200	{ 911¢ 9,072\$	Gauvin, M. C. M. ....	11,300	{ 920¢ 8,316\$
			Los Angeles, U.S.A.:		
			*Paterson, G. R., Consul General .....	15,800	{ 836 7,896\$
			Hicks, A. J. ....	11,800	8,688\$



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## External Affairs—Concluded

## OUTSIDE CANADA—Concluded

## New Orleans, U.S.A.:

*Bisson, J. H., Consul General .....	14,500	6,192§	Chatillon, C. C. E. ....	11,800	8,316§
--------------------------------------	--------	--------	--------------------------	--------	--------

## New York, U.S.A.:

*Scott, H. A., Consul General .....	16,400	15,528§	Other		
Erichsen-Brown, J. P. ....	11,800	9,072§	North Atlantic Treaty Organization Secretariat,		
Hoogendyke, W. F. ....	8,540	{1,824†	Paris, France:		
		{4,332§	**Fortier, d'I. ....	9,120	{1,323
		{1,262†			{4,824§
Le Feuvre, S. G. ....	9,800	{7,620§	**Miller, B. E. ....	8,040	3,432§

## San Francisco, U.S.A.:

*Ault, O. E., Consul General .....	14,500	{1,665	The Canadian Delegation to the International Commissions, Indo-China:		
		{766†	†Hooton, F. G., Commissioner .....	11,800	{2,804†
Meech, F. M. ....	9,380	{8,904§			{7,200§
		{3,325†	†Pope, T. M. ....	8,040	{2,495†
		{7,308§			{5,592§

## Seattle, U.S.A.:

*Burbridge, K. J., Consul General .....	14,800	{1,246
		{7,428§

\*In addition to allowances listed these officials were supplied with living accommodation.

\*\*Expenditures listed here were partly recoverable from the North Atlantic Treaty Organization.

†In addition to allowances as listed, these officials were supplied with board and lodging.

‡Including amounts charged to: Department of Citizenship and Immigration, Vote 47, \$528; Department of External Affairs, Vote 88, \$4,541; Department of National Defence, Vote 237, \$1,691.

§Removal expenses.

§Annual allowance rate.

## Finance

## ADMINISTRATION AND GENERAL

Taylor, K. W., Deputy Minister .....	\$ 24,000		Clark, H. D. ....	15,300	653
Isbister, C. M. Asst. Deputy Minister .....	19,000		Clemens, S. A. ....	10,360	580
Plumptre, A. F. W., Asst. Deputy Minister .....	19,000		Corcoran, F. L. ....	14,500	876
Reisman, S. S., Asst. Deputy Minister .....	17,400		Cox, G. C. ....	9,880	
Steele, G. G. E., Asst. Deputy Minister .....	18,300		Davis, H. A. ....	15,300	725
Elderkin, C. F., Inspector General of Banks .....	20,000		Drahotsky, L. F. ....	9,120	
Abell, A. S. ....	16,900		Driscoll, J. A. ....	14,200	
Allen, J. C. ....	14,200		Eldon, W. D. R. ....	13,500	1,655
Anderson, D. E. J. ....	11,500		Elliott, G. A. ....	13,500	677
Annis, C. A. ....	16,400	\$ 1,607	Fenton, G. B. C. ....	9,880	
Arthur, C. D. ....	10,400		Fortier, A. T. J. ....	9,480	535
Audette, L. C. ....	16,900	797	Franklin, D. W. ....	10,800	756†
Belanger, R. H. ....	8,400		Fry, J. L. ....	13,300	
Bennett, T. H. ....	14,200		Gagnon, A. ....	13,800	531
Bignell, D. C. ....	9,880				{1,329
Blair, C. H. ....	10,800		Gallant, E. ....	13,300	{1,003*
Brekelmans, C. P. ....	11,300				{8,316**
Brown, E. F. ....	11,100		Gander, J. E. ....	15,300	
Charette, J. E. ....	13,800		Gardner, C. ....	8,340	
Churchill, R. I. ....	10,300	{3,441*	Garner, J. ....	10,400	
		{1,845†	Gerry, E. C. ....	13,500	1,303
		634	Glashan, J. G. ....	9,880	
Clark, D. H. ....	10,400		Glass, G. H. ....	14,500	1,659
			Gow, D. J. S. ....	13,800	
			Grandy, J. F. ....	15,300	2,144
			Grey, R. Y. ....	13,800	1,399
			Hamilton, G. ....	10,500	2,373
			Hartt, D. J. ....	8,040	

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## Finance—Continued

## ADMINISTRATION AND GENERAL—Concluded

Hockin, A. B. ....	16,400	1,145	Miller, J. L. ....	9,120	
Hodder, H. J. ....	11,300		Monk, R. C. ....	9,880	716*
Hollbach, A. R. ....	10,400		Morrow, J. W. ....	13,800	
Hudon, D. L. ....	13,300		Murray, E. V. ....	12,000	
Irwin, F. R. ....	16,900	1,594	Oestreicher, E. ....	14,800	560
Kelm, W. A. ....	9,480		Oliver, E. W. ....	8,760	
Kennett, W. A. ....	10,040	2,536†	Parisien, J. A. R. ....	8,040	
(including terminable allow- ance, \$2,000 charged to Privy Council, Vote 653)			Parker, N. A. ....	14,800	
Lachaine, R. ....	8,400		Parkinson, J. F. ....	16,400	1,861
Lamont, J. S. L. ....	8,340	924	Pollock, S. ....	15,800	
Landey, M. ....	9,880		Rachlis, M. ....	10,800	
Landry, E. O. ....	14,200		Read, C. L. ....	14,800	
Latimer, J. W. ....	10,400	658	Reid, R. W. ....	8,760	
Loomer, J. ....	10,400		Rubinoff, A. S. ....	10,400	3,032
MacBurney, H. J. ....	11,500	1,196	Sainsbury, G. V. ....	10,400	
MacDonald, J. A. ....	16,900	692	Sakellaropoulo, M. ....	10,800	1,876
Mackenzie, C. J. ....	16,900	3,323	Shingles, T. ....	8,340	
Macpherson, J. A. ....	9,120		Simcock, C. ....	8,400	
Mah, J. E. ....	8,040		Smith, E. H. ....	13,800	
McCree, H. D. ....	8,040		Smith, J. B. ....	9,880	
McKinnon, H. B. ....	18,000		Sutherland, J. C. ....	8,040	
McLellan, D. R. ....	10,300		Tuskey, W. A. ....	9,120	
			Vachon, G. P. ....	9,120	
			Vince, A. S. ....	10,300	

## OFFICE OF THE COMPTROLLER OF THE TREASURY

Balls, H. R., Comptroller of the Treasury .....	\$ 18,000	\$ 737	Dean, J. W. ....	8,120	
Hodgkin, J. O., Asst. Comp- troller .....	17,400		Donkin, L. E. ....	8,120	
Anderson, T. R. C. ....	11,200		Drew, W. G. ....	12,000	
Ardley, D. S. ....	8,540	573	Duncan, G. L. ....	8,400	508
Bannard, A. W. ....	14,200		Falardeau, J. G. ....	9,800	
Beckett, T. W. ....	10,500	881	Fergus, M. J. ....	9,380	
Benoit, B. P. ....	9,940		Feron, F. G. ....	9,800	
Bishop, H. W. ....	8,700		Frowe, E. A. ....	9,800	
Black, F. G. ....	8,700		Fryer, J. D. ....	12,500	
Blake, E. J. ....	10,500	1,109	Hammell, W. F. ..	11,200	
Boutin, A. E. ....	9,800	2,585	Harkness, H. C. ....	8,400	
Bowman, S. F. ....	9,380		Hunt, D. J. ....	8,700	
Brooks, M. S. ....	8,960		Hussey, J. O. ....	9,800	{ 857 3,192†
Burrows, K. M. ....	9,800	1,334	Jardine, M. J. ....	8,960	
Busque, D. ....	8,400		Johnson, H. W. ....	15,300	
Butchart, W. R. ....	8,700		Johnson, N. ....	8,100	1,043
Byrne, D. J. ....	8,960	1,007	Kavanagh, T. W. ....	9,800	
Calver, V. ....	8,700		Kenty, H. J. ....	9,800	
Caron, J. P. ....	9,300		Kew, J. H. ....	10,500	
Charlton, H. G. (including terminable allowance, \$1,200, charged to Dept. of Agricul- ture, Vote 33) .....	12,400	2,564	Larkin, E. P. ....	9,380	
Chatelain, R. J. C. ....	8,540	638	MacDonald, B. A. ....	9,380	1,492
Cheeseman, S. B. ....	8,960	742	Mackintosh, J. D. ....	11,300	
Cheney, G. H. ....	15,800		McAllister, W. D. ....	8,960	
Clarke, P. L. ....	10,080		Merkel, A. E. A. ....	10,080	
Cloutier, S. ....	11,500	996†	Millington, H. ....	8,700	
Cornell, W. C. ....	8,400	1,201	Mitchell, A. ....	9,800	
Currier, J. B. ....	11,500	988	Moore, J. B. ....	8,960	551
			Murray, J. M. ....	8,120	896
			Nolet, R. ....	8,700	
			Parr, W. L. ....	13,800	
			Parsons, R. K. ....	9,380	731†

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Finance—Concluded**

## OFFICE OF THE COMPTROLLER OF THE TREASURY—Concluded

Phair, J. B. ....	10,780		Sly, C. J. ....	8,280	1,321
Phenner, C. C. ....	8,700		Stems, A. A. ....	10,500	872
Phillips, T. F. ....	12,500	1,031	Sutherland, J. S. ....	9,800	
Phillips, V. A. ....	8,540		Tanner, B. H. ....	8,700	1,115
Pratt, C. A. ....	9,380		Taylor, J. T. ....	8,700	699
Rath, C. S. ....	8,700		Turner, E. K. ....	11,500	
Riley, W. H. ....	9,800		Virr, L. S. ....	8,700	
Rock, H. L. ....	11,000		Wilkinson, J. M. ....	11,500	
Rocque, J. L. ....	8,700		Wilson, H. R. ....	11,000	
Rolston, J. R. ....	11,200	899	Wurtele, W. G. ....	12,500	995
Seaborn, W. R. ....	12,500		Wymbs, A. D. ....	8,700	
Shaver, G. W. ....	8,400				

\*Removal expenses.

\*\*Representation allowance, annual rate.

†Including amounts charged to: Civil Service Commission, Vote 66, \$68; Department of External Affairs, Vote 76, \$731; Department of National Defence, Vote 237, \$1,474; Privy Council, Vote 653, \$670.

‡Living allowance, annual rate.

**Fisheries**

It should be noted that the names of employees of the International Pacific Halibut Commission and the International Pacific Salmon Commission are not included in the following lists of departmental and Board employees, but are shown under Vote 140, as the expenses of these Commissions are shared with the United States of America.

Clark, G. R., Deputy Minister	\$20,000	\$	5,253	Lafrance, L. L. (including terminable allowance, \$1,600 charged to Privy Council, Vote 653)	9,940	913†
Ozere, S. V., Asst. Deputy Minister	17,400		772	Lamb, J. J. ....	12,000	
Albert, J. A. ....	8,340	1,179		Levelton, C. R. ....	8,540	1,431
Anderson, G. G. ....	11,200	1,627		Lewis, J. N. ....	11,800	1,061
Bacon, C. ....	8,340			Logie, R. R. ....	9,660	1,476
Baker, L. E. ....	12,500	655		Lucas, K. C. ....	9,300	
Bauld, B. R. ....	8,400	616		MacKenzie, W. C. ....	15,800	2,906†
Blackwood, C. M. ....	8,960	951		MacKinnon, D. ....	8,760	
Bolton, R. S. ....	8,960	1,293		Mann, J. H. ....	8,400	
Bradbury, L. S. ....	15,800	1,464		McCann, T. A. ....	8,400	
Bradley, H. R. ....	12,500	841		McLaren, R. E. ....	10,300	2,213
Brownlee, W. J. ....	8,760	1,132		Molson, C. R. ....	8,040	569
Burridge, E. W. ....	10,800	1,808		Morin, L. ....	9,660	
Campbell, B. A. ....	10,300	1,028		Packman, D. J. ....	9,880	1,958†
Carton, J. G. ....	12,100			Parkinson, J. P. ....	8,200	1,256
Clay, C. H. ....	11,100	1,574		Pritchard, A. L. ....	15,800	1,460
Crouter, R. A. ....	8,040			Proskie, J. ....	8,400	597
Dempsey, H. V. ....	15,800	2,761		Proulx, A. ....	8,400	2,445†
Edgeworth, L. ....	9,300	1,382		Reid, T. R. C. ....	9,940	2,040
Fahlman, R. A. ....	9,300	1,177		Russell, C. P. ....	9,300	1,682
Fitzgerald, A. P. ....	8,120	1,462				900**
Foley, M. A. ....	10,400	2,415		Rutherford, J. B. ....	11,800	1,259
Found, H. R. ....	8,820	636		Smethurst, J. A. ....	9,000	1,622
		1,070*		Sprules, W. M. ....	14,800	4,092
Frick, H. C. ....	8,760	897		Stevenson, J. C. ....	10,500	1,703
Gordon, R. N. ....	9,300	600		Taylor, T. ....	9,300	733
Grant, G. L. ....	10,080	2,271		Taylor, V. R. ....	8,760	1,062
Hamer, B. W. C. ....	9,880	1,664		Turner, T. H. ....	9,940	561
Hart, R. ....	9,300	766		Wiggins, T. V. S. ....	8,400	868
Hennessey, J. P. ....	8,760	901		Wilson, G. A. C. ....	8,760	760
Homans, R. E. S. ....	10,080	2,760		Young, E. B. ....	11,200	901
Hourston, W. R. ....	11,500	1,595		Young, S. L. ....	8,400	
Hutchison, J. G. ....	9,940	1,622				
Jackson, K. J. ....	8,040	514				



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
--	----------------	------------------------	--	----------------	------------------------

**Fisheries—Concluded**

## FISHERIES RESEARCH BOARD OF CANADA

Kask, J. L., Chairman .....	16,500	1,536	Lauzier, L. M. ....	10,000	621
Ackman, R. G. ....	9,200		Lawler, G. H. ....	8,800	1,173
Alderdice, D. F. ....	8,500		Lawrie, A. H. ....	10,500	656
Bailey, W. B. ....	8,200	1,030	Legendre, R. ....	10,500	600
Bell, G. R. ....	8,200		MacCallum, N. A. ....	11,100	{ 860
Bilinski, E. ....	8,200	1,321*			{ 1,567*
Blackwood, B. G. ....	9,116		Manzer, J. I. ....	8,200	2,265
Blair, A. A. ....	9,600		Margolis, L. ....	10,000	1,837
Bligh, E. G. ....	10,000	{ 637	Martin, W. R. ....	13,100	1,400
		{ 1,608*	McCracken, F. D. ....	10,000	
Brett, J. R. ....	12,600	810	McDonald, J. ....	9,200	1,595
Brockerhoff, H. ....	8,200		McKenzie, R. A. ....	8,500	
Campbell, N. J. ....	10,500	521	McLeese, D. W. ....	8,500	
Carrothers, P. J. G. ....	8,800	1,365	Medcof, J. C. ....	10,500	701
Carter, N. M. ....	13,100		Neave, F. ....	12,100	1,736
Castell, C. H. ....	12,100		Needler, A. W. H. ....	14,700	4,039
Day, L. R. ....	11,100		Paloheimo, J. E. ....	10,000	603
Dickie, L. M. ....	10,000	878	Parker, R. R. ....	9,600	
Dingle, J. R. ....	9,600		Pike, G. C. ....	8,800	1,322
Dodimead, A. J. ....	8,800	524	Quayle, D. B. ....	10,000	1,348
Dugal, L. C. ....	10,500		Ricker, W. E. ....	13,100	3,013
Dussault, H. P. ....	9,600		Rogers, J. A. ....	10,360	648
Dyer, W. J. ....	10,000	520	Scott, D. P. ....	8,200	639*
Ellis, D. G. ....	8,200		Sergeant, D. E. ....	8,500	1,258
Ellis, D. V. ....	8,200	946	Shepard, M. P. ....	12,600	2,090
Elson, P. F. ....	8,500		Smith, G. F. M. ....	12,100	963
Fisher, H. D. ....	12,600	1,445	Smith, M. ....	9,600	
Fleming, A. M. ....	10,500		Smith, M. W. ....	10,500	
Foerster, R. E. ....	12,100		Strickland, J. D. H. ....	11,100	907
Fofonoff, N. P. ....	11,100	874	Tarr, H. L. A. ....	13,700	1,490
Fougere, H. ....	13,700	3,748†	Taylor, F. H. C. ....	10,000	
Grainger, E. H. ....	8,800		Templeman, W. ....	14,200	1,576
Groot, C. ....	8,200	1,523	Tibbles, J. J. ....	8,200	2,278
Hachey, H. B. ....	13,100	1,458	Tibbo, S. N. ....	10,000	776
Harrison, J. S. ....	8,500	512	Tomlinson, N. ....	10,000	505
Hart, J. L. ....	14,200	1,321	Townsley, P. M. ....	9,200	
Hourston, A. S. ....	8,800	509	Trites, R. W. ....	9,200	
Hunter, J. G. ....	10,000	1,175	Tsuyuki, H. ....	8,800	985
Idler, D. R. ....	13,700	{ 1,830	Tully, J. P. ....	13,100	1,713
		{ 3,260*	Vanstone, W. E. ....	8,200	
Jean, Y. M. L. O. ....	8,200		Waldichuk, M. ....	10,000	663
Johnson, W. E. ....	10,000	1,144	Wickett, W. P. ....	8,500	529
Kennedy, W. A. ....	13,700	915	Wilder, D. G. ....	12,600	
Kerswill, C. J. ....	12,600	877	Withler, F. C. ....	12,600	
Ketchen, K. S. ....	12,600	627	Wood, A. L. ....	9,600	
Lantz, A. W. ....	10,000	1,280	Young, O. C. ....	14,700	

## FISHERIES PRICES SUPPORT BOARD

McArthur, I. S., Chairman ...\$	15,000	\$	933	Ransom, H. C. L. ....	12,500
Hopson, G. E. ....	8,640		1,205		

\*Removal expenses.

\*\*Isolated post allowance, annual rate.

†Including amounts charged to: Department of Agriculture, Vote 1, \$1,570; Civil Service Commission, Vote 66, \$70; Department of External Affairs, Vote 91, \$2,213; Privy Council, Vote 653, \$187; Department of Trade and Commerce, Vote 394, \$1,093.

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Forestry</b>					
Harrison, J. B. D., Deputy Minister .....	\$ 20,000	\$ 1,361	Harvey, G. T. ....	8,040	
Rousseau, L. Z., Asst. Deputy Minister .....	16,400		Heaney, H. D. ....	11,800	1,115
Angus, T. A. ....	9,120	633	Holling, C. S. ....	8,760	521
Attwell, E. A. ....	10,300		Holst, M. J. ....	10,300	
Babcock, H. M. ....	8,040	652	Hopping, G. R. ....	10,300	917
Balch, R. E. ....	11,800		Horton, K. W. ....	8,040	635
Barton, G. M. ....	8,040		Hughes, E. L. ....	8,040	
Basham, J. T. ....	9,120		Hurley, R. F. ....	8,280	
Beall, H. W. ....	15,300	606	Ives, H. G. ....	8,760	504
Bedell, G. H. D. ....	10,300	562*	Jarvis, J. M. ....	8,760	1,313
Belyea, R. M. ....	12,600	744	Jenkins, J. H. ....	15,300	1,545
Bender, F. ....	10,300		Jessome, A. P. ....	8,400	
Best, A. L. ....	11,800	2,306†	Johnson, H. J. ....	8,400	889
Bickerstaff, A. ....	13,800	1,072	Johnston, J. S. ....	9,880	1,714
Bird, F. T. ....	11,800	546	Kennedy, D. E. ....	11,800	746
Blais, J. R. ....	10,300		Kennedy, E. I. ....	8,400	
Blyth, A. W. ....	8,760	886	King, F. W. ....	8,760	
Bowen, M. G. ....	8,400		Kinghorn, J. M. ....	8,760	1,619
Boyle, L. P. ....	9,940		Kreft, F. A. ....	9,880	841
Bradley, G. A. ....	8,040		LeJeune, R. R. ....	12,600	1,715
Bramhall, G. ....	8,040		Levitin, N. ....	8,760	
Brown, D. M. ....	8,760		Linteau, A. ....	10,300	797
Brownell, H. ....	8,760		Logan, K. T. ....	8,760	
Buckner, C. H. ....	8,040		Lyons, L. A. M. ....	8,400	
Calvert, W. W. ....	8,040		MacLean, D. W. ....	9,880	861
Cameron, J. W. M. ....	11,800		MacLean, H. ....	9,120	
Carroll, W. J. ....	8,760	596	MacLeod, D. M. ....	10,400	
Cayford, J. H. ....	8,040	504	MacLeod, J. C. ....	12,100	2,780†
Chapman, J. A. ....	9,120		Martin, J. L. ....	8,040	
Clark, J. ....	8,760		Martineau, R. ....	8,040	
Clark, R. C. ....	8,400	550	McAuley, R. D. ....	8,340	
Clermont, L. P. ....	8,760		McBride, C. F. ....	10,300	550
Connors, W. M. ....	8,760		McGuffin, W. C. ....	8,760	
Cunningham, G. C. ....	9,120	582	McGugan, B. M. ....	12,800	1,891
Daviault, J. S. L. ....	12,600	528	McIntosh, J. A. ....	8,760	1,594
Davidson, A. G. ....	9,480	760	McKnight, T. S. ....	8,760	540
Davis, L. G. ....	8,760	2,047	McLenahan, J. L. ....	10,300	
Denyer, W. B. G. ....	8,760		McMullen, L. H. ....	8,040	
Doyle, E. N. ....	8,760	1,197	McMunn, R. G. ....	8,760	829
Doyle, J. A. ....	10,800	783	Miller, C. A. ....	9,880	
Drinkwater, H. ....	8,760	655	Miller, D. G. ....	10,300	
Dyer, D. A. ....	10,300	578	Millett, R. S. ....	8,760	
Etheridge, D. E. ....	9,480		Monk, D. R. ....	8,640	
Faulkner, P. F. ....	9,120		Morris, R. F. ....	12,600	
Fensom, K. G. ....	13,100	1,133	Muldren, J. A. ....	8,040	
Fettes, J. J. F. ....	9,480	936	Nanassy, A. J. ....	8,400	
Forbes, R. S. ....	9,120		Nickerson, D. E. ....	10,300	1,084
Foster, R. E. ....	10,800	658	Nordin, V. J. ....	12,800	2,538
Fraser, D. A. ....	10,300		Northcott, P. L. ....	10,300	
Fraser, J. W. ....	8,760		Parker, A. K. ....	8,760	607
Gardiner, L. M. ....	8,760	513	Perem, E. ....	8,760	
Gardner, J. A. F. ....	11,800		Peterson, R. W. K. ....	10,800	
Gray, D. E. ....	10,300		Phelps, V. H. ....	10,300	911
Green, G. W. ....	9,120		Place, I. C. M. ....	11,800	
Greenbank, D. O. ....	8,400		Pomerleau, H. R. ....	10,300	1,015
Guernsey, F. W. ....	10,300		Prebble, M. L. ....	15,300	1,419
Haig, R. A. ....	8,760	644	Prentice, R. M. ....	8,760	1,228
Hale, J. D. ....	10,300				1,192*
Harrington, J. M. ....	8,760		Pryde, S. C. ....	9,000	603
			Ray, R. G. ....	10,800	803
			Redmond, D. R. ....	15,300	2,454

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Forestry—Concluded</b>					
Reeks, W. A. ....	12,600	989	Swan, E. P. ....	8,400	
Reid, R. W. ....	8,040		Taylor, P. A. ....	8,340	
Rennie, P. J. ....	8,760		Timonin, M. I. ....	8,760	729
Riley, C. G. ....	10,300		Thomas, G. P. ....	10,400	841
Robinson, J. M. ....	8,760	506	Thomas, J. B. ....	9,120	
Roff, J. W. ....	8,760		Thomson, C. C. ....	10,800	1,374
Ross, D. A. ....	8,760	536	Tripp, H. A. ....	8,040	
Rowe, J. S. ....	10,800	1,504	Tuck, C. C. ....	9,940	
Rudnicki, J. M. ....	8,760	669	Turnock, W. J. ....	8,760	
Schwartz, H. ....	13,100		Vincent, A. B. ....	8,760	{ 1,363
Sedziak, H. P. ....	8,760				{ 578*
Seely, H. E. ....	11,800		Wallis, G. W. ....	8,040	
Shepherd, R. F. ....	8,040	802	Warren, G. L. ....	8,040	943
Silver, G. T. ....	9,120	1,116	Watson, E. B. ....	8,760	
Sippell, W. L. ....	9,120		Watt, K. E. F. ....	10,800	649
Slankis, V. ....	9,880	573	Webb, F. E. ....	10,400	998
Smirnoff, H. ....	8,400	1,281	Wellington, W. G. ....	12,600	
Smith, S. G. G. ....	12,600	1,622	White, L. T. ....	10,800	788
Smith, W. J. ....	10,300	600	Williams, D. E. ....	8,040	1,241
Smithers, L. A. ....	10,300	1,140	Wilson, A. L. ....	9,480	
Stehr, G. W. K. ....	9,120		Wilson, D. A. ....	14,800	
Stranks, D. W. ....	8,760		Wilton, W. C. ....	8,760	977
Sullivan, C. R. ....	9,120		Wong, H. R. ....	8,040	
			Ziller, W. G. ....	9,120	

\*Removal expenses.

†Including amounts charged to: Department of Agriculture, Vote 1, \$1,233; Department of External Affairs, Vote 92, \$618.

**Governor General and Lieutenant-Governors**

Butler, E. U. ....\$ 12,000

**Insurance**

MacGregor, K. R., Superinten- dent of Insurance ....	\$ 20,000	\$ 744	Johnston, H. G. ....	11,800	1,079
Humphrys, R., Asst. Superintendent ....	19,000		Keay, H. P. ....	10,300	832
Boyce, C. O. ....	10,300	1,334	Kroeker, J. W. ....	14,200	
Brereton, C. R. ....	17,400	1,125	Kuryliw, S. ....	10,300	
Clarke, E. E. ....	17,400		Leckie, L. ....	8,400	
Finlayson, J. D. ....	10,300	819	Marcotte, J. G. D. ....	10,300	
Fletcher, W. H. ....	8,760	875	Palmer, E. G. A. ....	10,300	1,096
Fox, W. J. ....	14,200	1,328	Patterson, D. E. ....	11,200	
Guselle, C. J. ....	10,300	909	Ranson, C. A. ....	11,800	
Hall, T. ....	12,600		Riese, W. ....	13,100	
Jarkiewicz, Z. ....	11,600	582	Robertson, A. G. ....	11,800	1,216
			Rowell, W. J. A. ....	9,120	679
			Stinson, H. W. ....	11,800	741

**Justice**

Dreidger, E. A., Deputy Minister ....	\$ 21,000	\$ 2,741	Beaudoin, G. A. ....	12,000	
Bedard, R., Assoc. Deputy Minister ....	19,000		Beddoe, E. R. ....	8,340	
Maxwell, D. S., Assoc. Deputy Minister ....	19,000		Belleau, G. ....	11,000	1,886
Affleck, J. D., Asst. Deputy Minister ....	19,000	682	Bruneau, C. ....	9,000	
MacDonald, T. D., Asst. Deputy Minister ....	19,000	1,315	Calof, H. ....	11,250	
Thorson, D. S., Asst. Deputy Minister ....	17,400		Campbell, W. K. ....	12,500	
Adams, A. C. L. ....	10,000		Carignan, P. ....	16,500	1,673
Ainslie, G. W. ....	15,800	591*	Chalmers, N. A. ....	11,250	
Aylen, D. H. ....	11,250	1,090*	Christie, D. H. ....	16,900	
			Cook, F. W. ....	11,000	
			Cote, G. ....	11,250	
			Davidson, R. M. ....	15,800	1,033
			desRivieres, F. ....	10,500	
			Dion, E. ....	16,500	1,145
			Edmison, J. A. ....	16,500	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Justice—Concluded</b>					
Garon, A. ....	12,000		Peterson, H. ....	12,000	
Gascoigne, F. C. D. ....	15,800		Phinney, L. H. ....	10,000	8,667
Godbout, B. ....	15,000	926	Powell, A. G. ....	15,800	
Grierson, W. J. B. ....	8,400		Pratt, D. D. ....	9,880	
Harnett, A. E. ....	9,000	733	Quinlan, J. J. ....	16,900	
Henry, D. H. W. ....	19,000	1,079	Rankin, D. A. ....	14,200	1,049
Larose, J. S. ....	9,300	1,094	Richard, A. E. ....	10,300	710
Lindsay, W. F. ....	8,760	949	Ritchie, M. E. ....	11,250	
Lynch, M. L. ....	16,500	1,140	Roger, R. ....	8,220	552*
MacDonald, E. I. ....	10,000		Samuels, S. ....	16,900	631*
MacGillivray, R. ....	14,250		Savage, E. C. ....	11,300	
MacLeod, F. N. ....	15,800	2,150	Smith, C. R. ....	18,000	2,911
Matheson, K. J. ....	13,000		Smith, T. B. ....	8,220	
McIntosh, H. A. ....	12,000		Sommerfeld, S. F. ....	15,800	1,682
Miller, F. P. ....	16,500	1,916	Spankie, R. M. ....	10,300	3,293
Milner, R. I. ....	14,200	1,698	Street, T. G. ....	18,000	2,181
Munro, C. R. O. ....	16,900		Tasse, R. ....	11,250	517*
Murray, L. ....	8,000	922	Tremblay, G. A. ....	11,200	
Ollivier, P. M. ....	16,900		Troop, P. M. ....	16,900	605*
Olson, E. R. ....	12,000	851*	Whiteley, A. S. ....	16,500	2,136
Orr, G. D. ....	14,200	1,452	Wilkes, G. C. ....	9,880	651

\*Including amounts charged to: Board of Broadcast Governors, Vote 42, \$81; Canadian Wheat Board, \$56; Department of Labour, Vote 187, \$94; National Capital Commission, \$61; Department of National Defence, Vote 235, \$33, Vote 237, \$330, Vote 239, \$410, Vote 240, \$10; National Harbours Board, \$48; Department of National Revenue, Vote 274, \$293, Vote 276, \$880; Post Office Department, Vote 308, \$18; Department of Public Works, Vote 329, \$199, Vote 344, \$71; The St. Lawrence Seaway Authority, \$61; Department of Transport, Vote 408, \$21, Vote 410, \$26, Vote 432, \$295, Vote 440, \$44; Department of Veterans Affairs, Vote 453, \$22, Vote 454, \$30.

## OFFICE OF THE COMMISSIONER OF PENITENTIARIES

MacLeod, A. J., Commissioner .....	\$18,000	\$4,154	Hall, T. W. ....	10,780	681
Stone, J. R. Senior Deputy Commissioner .....	15,500	1,056	Harris, F. S. ....	9,780	
Gendreau, L. P., Deputy Commissioner .....	15,000	1,263	Johnstone, W. F. H. ....	12,000	
March, R. E., Deputy Commissioner .....	13,500		Laferriere, J. C. A. ....	12,500	{ 1,355 757*
Catto, R. W. ....	14,200		Lefebvre, J. ....	8,700	
Cooper, R. A. ....	8,340		McLaughlin, J. A. ....	13,000	983
Cratchley, R. H. ....	8,400		McLean, D. M. ....	11,500	
Cummins, F. C. B. ....	10,780		Minton, H. ....	8,280	
Desgroseilliers, J. P. ....	9,780		Richmond, V. S. J. ....	10,140	
Desrosiers, C. E. ....	10,780		St. Pierre, L. L. H. ....	9,420	
Donaldson, S. M. ....	8,700	1,221	Scott, G. D. ....	9,000	
Earl, O. A. ....	10,140		Surprenant, J. R. G. ....	11,000	
Field, A. T. ....	9,800		Thompson, R. J. ....	8,400	{ 662 1,007*
Garneau, M. L. J. ....	8,500	1,371	Waugh, F. ....	13,000	
			Weir, C. V. F. ....	11,800	627

\*Removal expenses.

## Labour

Haythorne, G. V., Deputy Minister .....	\$20,000	\$3,985	Blackburn, G. G. ....	11,000	1,535
Cushing, G. G. Asst. Deputy Minister .....	17,400	2,534	Bratt, G. L. ....	8,540	2,160
Dymond, W. R., Asst. Deputy Minister .....	16,400	4,232	Buchanan, D. R. ....	8,400	1,064
Adams, R. M. ....	11,300	1,063	Burton, F. W. ....	8,400	
Amsborough, F. J. ....	10,500	878	Campbell, I. ....	14,200	2,599
Allison, W. L. ....	8,400		Carroll, G. R. ....	8,340	
			Casselman, P. H. ....	10,300	
			Cohen, P. ....	10,300	1,038

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Labour—Continued</b>					
Conroy, P. ....	14,200	{1,601 7,932†	MacKinnon, L. ....	8,700	
Cowan, A. W. ....	8,400		Mainwaring, A. J. L. ....	14,200	{2,739 8,316†
Currie, G. R. ....	10,500	1,196	McCord, C. R. ....	14,200	513
Currie, J. H. ....	9,300	672†	McDonald, H. B. ....	9,120	
Davis, W. B. ....	11,800		McDonald, J. C. ....	8,040	
Dickson, D. C. ....	9,240	1,350	McKendy, F. J. ....	8,400	
Doucet, F. J. ....	10,300	687	Meilleur, J. R. N. ....	9,300	1,606
Drinkwater, W. S. ....	9,000		Montague, J. T. ....	11,300	754
Duquette, J. A. R. ....	9,660	1,917	O'Brien, P. J. ....	8,040	1,055
Durocher, J. D. ....	11,300		Parent, P. R. ....	10,360	
Fletcher, J. G. ....	10,300		Pettigrove, H. R. ....	10,500	891
Foohy, D. E. ....	9,880		Portugal, A. H. ....	9,880	
Ford, C. R. ....	13,800	3,346	Ranger, R. ....	11,200	
Francis, J. P. ....	14,800	1,472	Ross, C. E. ....	8,120	1,568
Gaudreau, R. ....	8,400		Royce, M. V. ....	11,200	804
Goodman, F. V. S. ....	10,300		Salter, P. E. ....	9,300	
Goulet, P. ....	14,200		Sargent, A. M. ....	8,400	
Graham, W. P. ....	8,340	3,859	Saunders, G. S. ....	9,120	
Greene, G. G. ....	9,300	787	Schonning, G. ....	13,300	2,275
Gunn, J. S. ....	8,340	929	Simmons, G. E. ....	9,940	
Hardie, B. H. ....	8,280		Sladen, R. V. ....	9,300	
Harrower, G. J. ....	8,820		Spalding, M. ....	9,880	
Hereford, F. M. ....	8,640	526	Tysoe, D. S. ....	8,340	949
Johnstone, H. S. ....	12,000		Van Dusen, T. W. ....	9,000	
Lane, J. B. ....	8,700		Walton, S. J. G. ....	8,340	2,409
Loretsen, E. L. ....	9,000		Weitz, H. ....	8,040	
MacCuish, R. H. ....	10,360	3,531	Wilson, B. ....	15,800	
MacDougall, J. L. ....	9,000		Wilson, G. W. ....	8,220	

## UNEMPLOYMENT INSURANCE COMMISSION

Fortier, L., Chief Commissioner .....	\$ 20,000	\$ 1,907	Flint, F. G. ....	8,340	
MacArthur, A. F., Commissioner .....	15,000	2,236	Fortier, E. C. ....	8,100	
Murchison, C. A. L., Commis- sioner .....	15,000	1,854	Foster, K. C. ....	10,360	1,118
Baird, H. ....	9,300		Fox, J. H. ....	8,540	1,257*
Baker, E. A. ....	8,340		Fraser, G. A. ....	8,280	1,535
Banks, C. H. ....	9,000		Fraser, L. T. ....	11,000	1,869
Batten, N. S. ....	8,700		Girardot, F. R. ....	9,800	
Beatty, R. L. ....	11,000		Gregoire, A. H. ....	11,800	
Begg, W. T. ....	9,480	675	Guay, M. ....	14,200	1,359
Boudreau, O. L. ....	8,700		Guertin, M. ....	8,340	
Bouthillier, A. J. ....	9,380		Hambly, M. A. ....	8,820	
Burns, A. C. ....	8,400		Jones, P. G. ....	10,780	574
Cathcart, C. C. ....	8,340		Keetch, H. ....	12,500	1,166
Coulson, L. F. D. ....	9,800	716	Kieffer, G. ....	8,340	595
Coy, R. J. ....	9,240		Kirkham, J. R. P. ....	8,540	872
Cuddy, D. C. ....	8,540	2,552	Lanning, R. E. ....	8,340	
De Grosbois, W. G. ....	11,200	582	Lawson, G. F. ....	11,000	{1,492 2,617*
Desormeaux, E. C. ....	8,400		LeBlanc, J. P. ....	8,100	617
Devlin, J. D. ....	11,200		MacDonnell, D. J. ....	8,340	
Dion, M. ....	8,700	1,621	Marsh, K. E. ....	11,500	758
Douglas, J. W. ....	11,600		McCloskey, L. P. J. ....	8,540	
Downing, G. M. ....	8,400		McCreath, C. ....	9,300	
Dubuc, C. ....	11,300		McGregor, J. ....	15,800	2,241
Duquette, L. E. ....	9,800		Morel, F. J. H. ....	8,400	720
Fidler, M. D. ....	15,300	1,208	Morgan, M. R. ....	10,300	1,043*
Fishbourne, T. A. ....	9,800		Morrison, G. M. ....	8,340	
			Morry, T. G. ....	15,300	1,181
			Morton, J. T. ....	8,400	

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Labour—Concluded**

## UNEMPLOYMENT INSURANCE COMMISSION—Concluded

Neveu, A. O. ....	8,400		Stevenson, R. ....	8,400	831
Picard, S. ....	8,700		Stewart, W. C. ....	9,240	1,379
Reid, G. P. ....	10,780		Storey, D. W. G. ....	10,300	
Rene de Cotret, F. R. ....	11,200		Tatham, R. W. ....	8,340	730
Roberts, W. M. ....	9,380		Temple, J. W. ....	14,200	876
Robertson, J. T. ....	10,360		Thompson, H. J. ....	8,280	1,309
Rutherford, W. K. ....	12,500		Thomson, W. ....	15,800	1,906
Seguin, J. E. G. ....	8,400		Toupin, D. ....	9,000	
Shearer, G. ....	9,800	1,191	Treleaven, K. N. ....	11,800	
Sims, R. H. ....	10,360		Wilson, A. G. ....	8,960	
Smith, E. E. ....	8,340	1,258	Wilson, E. J. ....	8,700	
Smyth, W. J. E. ....	11,200	1,055	Young, D. J. M. ....	8,700	
Stephenson, D. J. ....	10,080				

\* Removal expenses.

† Living allowance, annual rate.

‡ Charged to Department of National Defence, Vote 237.

**Legislation**

## THE SENATE

MacNeill, J. F. Clerk of the Senate .....	\$18,000		Hopkins, E. R. ....	14,000	
Armstrong, H. ....	10,500		Hubbard, T. S. ....	8,400	
Hagen, G. B. ....	9,240		Hutton, M. I. ....	8,700	
Hinds, J. A. ....	8,700		Lamoureux, C. R. ....	12,000	
			Paquette, A. ....	12,000	

## HOUSE OF COMMONS

Raymond, L. J., Clerk of the House of Commons .....	\$ 18,000		Hill, L. C. ....	9,300	
Batt, R. J. F. ....	10,300		MacDonald, M. E. ....	12,500	
Buskard, W. W. ....	10,500		Montgomery, T. R. ....	12,000	
Butt, D. R. ....	8,400		Naubert, A. ....	8,340	
Currie, D. V. ....	12,000		Ollivier, M. ....	15,800	
Dubroy, G. ....	11,200		Plouffe, A. ....	9,660	
Empringham, C. L. ....	8,700		Schryburt, F. ....	9,300	
Frenette, P. J. C. ....	9,800		Small, A. ....	8,820	

## LIBRARY OF PARLIAMENT

Spicer, E. J., Parliamentary Librarian .....	\$ 14,000	\$ 527	Lusignan, L. J. W. ....	8,220	
Forget, G. ....	8,220		Monette, T. W. ....	9,300	
Hardisty, A. P. ....	8,760		Moore, F. A. ....	8,220	
			Sylvestre, G. ....	11,500	

**Mines and Technical Surveys**

Boyer, M., Deputy Minister..	\$20,000	\$3,321	Bailey, R. P. ....	8,760	
Abbey, S. ....	9,880		Baldock, E. D. ....	14,200	923
Aitken, J. D. ....	10,800		Baltzer, C. E. ....	13,100	560
Allen, C. C. ....	8,400		Bameroff, A. M. ....	9,880	
Anderson, F. D. ....	10,300		Baragar, W. R. ....	9,480	1,460**
Anderson, L. L. ....	10,300		Barber, F. G. ....	9,480	
Angus, C. J. ....	9,300		Bartley, C. M. ....	8,760	761
Armstrong, G. M. ....	10,300		Beads, C. S. ....	16,900	1,578
Armstrong, J. E. ....	13,100		Beard, W. J. ....	8,400	512
Atkinson, P. C. ....	10,300		Bell, C. K. ....	10,300	
Babbage, G. ....	9,300		Bell, D. R. ....	9,120	
Badger, S. R. ....	8,760		Bell, K. E. ....	8,400	
Bagguley, D. H. ....	8,400		Belyea, H. R. ....	13,100	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Mines and Technical Surveys—Continued</b>					
Benson, D. G. ....	8,400		Convey, J. ....	17,400	5,422
Biefer, G. J. ....	11,800		Cook, A. B. ....	8,760	
Blackadar, R. G. ....	11,800		Copeland, M. J. ....	10,800	
Blandford, H. R. ....	8,400	1,085*	Corcoran, G. A. ....	10,300	
Blake Jr., W. ....	8,040		Costain, C. H. ....	8,040	
Bleakney, H. H. ....	11,800		Couture, A. ....	9,880	
Boisjoli, G. J. ....	8,760	3,468	Craig, B. G. ....	10,300	
Bolton, M. ....	8,100		Cross, C. M. ....	11,200	
Bolton, T. E. ....	10,800		Cumming, L. M. ....	10,300	
Booth, F. L. ....	11,800		Cunningham, R. L. ....	13,100	859
Bostock, H. S. ....	13,100		Currie, K. L. ....	8,400	
Botham, J. C. ....	10,300	2,090	Darling, J. A. ....	9,880	
Bott, W. H. ....	9,120		Daughtry, G. S. ....	8,100	
Bowles, J. E. ....	9,300		Dawson, E. A. ....	8,760	
Bowles, K. W. T. ....	11,800		Dawson, K. R. ....	11,800	
Boyd, M. L. ....	10,300		DeGoumois, M. ....	9,000	583
Boyle, R. W. ....	12,600		Denison, R. E. ....	9,300	2,375
Brady, J. G. ....	11,800	918	Dibbs, H. P. ....	9,120	
Brealey, G. A. ....	10,300		Dixon, E. A. ....	8,700	
Bright, N. F. H. ....	12,600	840	Djingheuzian, L. E. ....	14,200	
Brochu, M. ....	8,040		Doe, L. E. ....	10,400	
Brown, A. ....	13,100	1,260	Donaldson, J. A. ....	8,040	
Brown, G. K. ....	11,800		Donohoe, G. M. ....	8,400	
Brown, I. C. ....	11,800		Douglas, R. J. W. ....	13,100	
Brown, J. A. ....	8,700		Downes, K. W. ....	14,200	
Bruce, R. W. ....	10,800		Draper, R. G. ....	10,800	
Brunavs, P. ....	9,300		Dubnie, A. ....	11,800	1,309
Buchanan, R. M. ....	10,800		Duffell, S. ....	13,100	
Buck, W. K. ....	14,200	1,400	Duncan, C. M. ....	9,300	
Buhr, R. K. ....	9,880		Duval, M. ....	8,400	
Burk, C. F. ....	8,400		DuVernet, F. P. ....	8,120	
Burke, B. F. ....	8,960		Eade, K. E. ....	11,800	
Burland, M. S. ....	10,300	601	Edwards, J. O. ....	13,100	1,754†
Burrough, E. J. ....	11,800	932	Eeles, E. G. ....	9,480	
Butterworth, J. V. ....	10,300		Eichholz, G. G. ....	13,100	1,235
Caley, J. F. ....	14,200	1,282	Emond, M. J. ....	8,400	
Cameron, E. M. ....	9,480		Ennis, R. M. ....	12,600	1,370
Cameron, W. M. ....	15,300	2,650	Ettershank, R. H. ....	8,400	
Campbell, R. A. ....	9,120	535*	Fahrig, W. F. ....	11,800	
Campbell, R. B. ....	9,120	2,244†	Farquharson, W. I. ....	9,380	
Campbell, W. P. ....	11,800	1,019	Faurschou, D. K. ....	9,880	2,233*
Casey, F. L. ....	8,760		Faye, G. H. ....	9,480	
Caron, V. ....	10,800		Floyd, A. M. ....	11,800	
Carson, R. E. ....	11,800		Forrester, W. D. ....	8,700	1,220
Chamberlain, J. A. ....	9,480		Fortier, Y. O. ....	14,200	
Chamney, T. P. ....	8,760		Fouhse, R. G. ....	8,760	
Champ, W. H. ....	8,760		Fox, I. M. ....	9,300	
Charbonnier, R. P. ....	9,880	859	Frarey, M. J. ....	10,800	
Charette, D. J. ....	9,880		Fraser, D. B. ....	10,300	3,097
Charles, D. A. H. ....	9,800		Fraser, E. J. ....	10,300	
Chase, W. L. ....	11,800		Fraser, G. L. ....	8,400	
Christie, R. L. ....	9,480		Fraser, J. A. ....	10,800	
Churcher, L. W. ....	8,400		Fraser, J. K. ....	8,400	
Clark, J. F. ....	9,120		Frebold, H. W. L. ....	13,100	
Cochrane, T. S. ....	9,880	1,291	Frost, N. H. ....	9,300	
Code, R. B. ....	12,500	1,263	Fumerton, C. A. ....	8,640	
Collett, L. S. ....	10,300		Furuya, H. ....	10,300	
Collin, A. E. ....	8,040		Fydell, J. F. ....	8,760	
Collings, R. K. ....	10,400		Fyles, J. G. ....	10,400	
Collins, S. B. ....	13,500		Gabrielese, H. ....	10,300	
Colwell, C. R. ....	8,400		Gadd, N. R. ....	10,300	
Contractor, G. ....	11,300				

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Mines and Technical Surveys—Continued

Gaizauskas, V. ....	10,300	753†	Hunter, R. ....	8,400	687
Gajda, R. T. ....	10,300	690*	Hutchings, W. ....	13,100	
Gale, L. A. ....	13,100	1,166	Ignatieff, A. ....	14,200	
Galt, J. A. ....	10,300	599	Ingles, J. C. ....	13,100	
Gamble, S. G. ....	17,400	3,756	Ingraham, T. R. ....	13,100	1,748
Gertsman, S. L. ....	14,200	2,598†	Inman, W. R. ....	13,100	
Gibling, G. M. ....	9,300		Innes, M. J. S. ....	13,800	
Gilbert, R. L. ....	8,760	826	Irish, E. J. W. ....	11,800	
Gillieson, A. H. ....	10,800	802	Ives, J. D. ....	10,800	651
Gilmore, A. J. ....	9,880		Jackson, W. H. ....	8,400	1,111
Goodspeed, F. E. ....	9,880		Janes, T. H. ....	11,800	1,055
Goodwill, J. E. V. ....	10,300		Jeletsky, J. A. ....	11,800	
Gordon, C. W. ....	9,300		Jenkins, W. S. ....	10,300	
Gow, K. V. ....	10,300		Jenness, S. E. ....	10,300	
Gow, W. A. ....	13,100		Jones, E. J. ....	8,400	
Grant, J. M. ....	8,040		Jones, H. E. ....	9,300	
Gray, N. G. ....	14,200	1,395	Jones, R. L. ....	11,800	
Gray, W. M. ....	11,800		Jongejan, A. ....	9,120	
Green, L. H. ....	11,800		Justason, B. R. ....	8,400	
Gregory, A. F. ....	9,480	770	Kaiman, S. ....	13,100	
Griffin, A. A. ....	8,400		Kelley, D. G. ....	9,480	
Griffith, J. W. ....	8,400	704	Kent, G. A. ....	10,300	
Gross, G. A. ....	10,800		Kettle, W. N. ....	8,993	
Guest, R. J. ....	10,300		Keys, J. D. ....	11,800	
Gysler, K. ....	8,040		Kihl, T. H. ....	9,380	
Hacquebard, P. A. ....	13,100		Killin, A. F. ....	9,480	1,219
Hall, E. ....	9,880		Kimbell, H. P. ....	13,100	1,063
Halliday, I. ....	11,800	1,105	Kindle, E. D. ....	13,100	
Halstead, E. C. ....	9,880		King, L. H. ....	10,300	525
Hamilton, A. C. ....	10,800		Kinsey, H. V. ....	13,100	2,044†
Hanes, F. E. ....	10,300	707	Kirkeconnell, J. R. ....	12,500	
Hannaford, W. W. ....	10,400		Klinkenberg, H. ....	10,300	547
Hanson, R. E. ....	10,300		Kollar, F. ....	8,040	
Hardy, H. R. ....	8,400		Kornelsen, E. D. ....	8,760	
Harker, P. ....	11,800		Kummerman, N. I. ....	8,220	
Harrison, J. M. ....	17,400	1,670	Labrecque, J. J. ....	8,040	
Harrison, V. F. ....	10,300		Laeroix, G. W. ....	11,800	
Hartman, F. H. ....	8,760		LaFlamme, G. J. ....	8,010	
Havereroft, W. E. ....	11,300	1,509†	Lagowski, B. ....	9,120	
Haw, V. A. ....	10,400		Lambert, A. F. ....	12,600	567
Haycock, M. H. ....	13,100		Lang, A. H. ....	14,200	
Hayes, St. C. J. ....	11,800		Langlais, P. E. ....	8,400	
Hayslip, G. C. ....	10,300		Lapointe, C. ....	10,300	
Henderson, E. P. ....	11,800		Larochelle, A. ....	9,480	
Henderson, J. F. ....	13,100		Larochelle, A. E. ....	9,880	
Herrmann, W. A. ....	10,300		Latour, B. A. ....	10,300	
Heywood, W. W. ....	9,480		Leconte, D. ....	8,010	
Hitchen, A. ....	8,400		Lee, G. K. ....	8,010	
Hobson, G. D. ....	9,880		Lee, H. A. ....	11,800	
Hodgson, E. C. ....	12,600	1,076	Leech, G. B. ....	11,800	
Hodgson, J. H. ....	13,800	1,398	Lewis, E. L. ....	9,180	
Hoganson, C. E. ....	10,300		Liberty, B. A. ....	10,300	
Hollingsworth, G. S. ....	8,700		Lilly, J. E. ....	11,200	
Hollingsworth, V. E. ....	9,120		Little, H. W. ....	12,600	2,424*
Holman, R. H. ....	10,300		Lively, J. P. ....	9,880	
Honeywell, W. R. ....	9,880		Locke, J. L. ....	13,100	1,756
Hood, P. J. ....	8,040		Loomer, E. I. ....	8,760	
Horwood, J. L. ....	10,300		Lord, C. S. ....	15,800	
Hudson, H. P. ....	9,300		Lowe, G. E. ....	10,300	544
Hughes, O. L. ....	9,480		Lucas, B. H. ....	8,040	
Hughson, M. R. ....	8,400		MacDonald, D. E. ....	9,300	575

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Mines and Technical Surveys—Continued</b>					
Mack, A. L. ....	8,400		Norris, A. W. ....	10,800	
MacKay, D. A. ....	9,300		Norris, D. K. ....	11,800	
MacKay, J. R. ....	11,800		Norrish, W. H. ....	13,100	
MacKenzie, K. C. ....	8,400		Odgers, G. J. ....	10,300	
MacLaren, A. S. ....	11,800		O'Neill, J. B. ....	8,700	
MacLellan, W. L. ....	8,400		Onhauser, A. A. ....	8,760	
MacLeod, J. W. ....	8,640		Owen, E. B. ....	10,300	
Madill, R. G. ....	13,800		Pack, K. M. ....	14,200	
Maher, J. ....	8,040		Parlee, R. J. ....	10,300	
Mann, C. R. ....	11,300	1,387	Parsons, B. I. ....	10,300	
Marsh, F. W. ....	10,300		Parsons, D. E. ....	10,300	
Martin, C. H. ....	13,100		Patterson, J. W. ....	8,760	
Matheson, J. I. ....	8,220		Pelletier, B. R. ....	9,880	
Maxwell, J. A. ....	12,600		Pelton, L. E. ....	8,400	
Mazerall, J. F. ....	8,040		Pengelly, G. H. ....	9,300	1,269
McAdam, R. C. ....	9,880		Penner, E. M. ....	8,040	
McCartney, W. D. ....	9,480		Perry, J. A. ....	13,100	
McCourt, V. A. ....	9,800		Petrie, R. M. ....	14,200	
McCree, J. S. ....	9,880		Pickett, D. E. ....	11,300	1,132
McCreedy, H. H. ....	9,880		Pilgrim, R. F. ....	8,760	
McDonald, R. D. ....	10,300		Plummer, M. E. ....	9,480	
McDowell, R. H. ....	8,940		Pollard, W. A. ....	10,300	
McGlynn, J. C. ....	11,800		Pollitt, E. I. K. ....	9,300	597
McGrath, J. T. ....	8,040		Poole, W. H. ....	10,300	
McGregor, D. C. ....	9,880		Prest, V. K. ....	13,100	
McLaren, D. J. ....	12,600		Price, L. L. ....	9,880	
McLellan, C. D. ....	9,300		Price, R. A. ....	9,480	
McLeod, W. ....	9,480		Prince, A. T. ....	14,200	
McMaster, C. H. ....	8,400		Procter, R. M. ....	8,400	
McNamara, V. M. ....	9,880		Quinn, R. P. ....	8,760	{2,029* 2,251
McNeily, S. ....	8,400				
Meehan, O. M. ....	8,400		Rabbitts, A. T. ....	11,600	
Meier, J. W. ....	13,100	1,250	Reesor, J. E. ....	11,800	
Melanson, R. C. ....	8,400		Reeves, J. E. ....	10,300	
Merrill, W. H. ....	11,800		Rice, H. M. A. ....	13,100	
Metiver, P. A. ....	8,280		Richardson, E. H. ....	8,400	
Meyboom, P. ....	8,040		Rimsaite, J. ....	8,040	
Miller, D. L. ....	10,300		Ripley, L. G. ....	9,880	
Milliken, K. S. ....	9,120		Roberts, W. N. ....	8,760	
Millson, M. F. ....	10,300		Robertson, L. P. ....	10,300	
Milne, W. G. ....	10,300	934	Robinson, S. C. ....	14,200	1,556
Mirkovich, V. V. ....	8,040		Roddick, J. A. ....	10,300	
Mitchell, C. M. ....	11,800	{2,270* 1,964	Rogers, A. R. ....	8,400	
Mitchell, E. R. ....	11,800	1,119	Rogers, R. R. ....	13,100	2,448
			Roloson, F. P. ....	10,800	
Montgomery, D. S. ....	13,100		Roots, E. F. ....	12,600	1,019
Montgomery, W. J. ....	11,800		Roscoe, S. M. ....	11,800	
Moore, R. E. ....	9,300		Rose, E. R. ....	10,300	
Morgan, P. ....	8,400		Ross, J. S. ....	8,760	
Morgan, W. A. ....	12,600		Rottenberg, J. A. ....	9,800	
Morley, L. W. ....	14,200		Rowland, J. F. ....	10,300	
Mountjoy, E. W. ....	8,040		Roy, J. L. ....	8,400	
Muller, J. E. ....	11,800	4,156*	Rutley, J. I. ....	9,300	
Mulligan, R. ....	11,800		Sadler, A. G. ....	8,960	942
Murton, A. E. ....	11,800		Saddington, J. C. ....	8,040	
Neale, E. R. W. ....	11,800		Sander, G. W. ....	9,120	558
Nibblett, E. R. ....	10,400		Sandilands, R. W. ....	8,400	
Nicholson, N. L. ....	14,200	3,017	Sanford, B. V. ....	9,880	
Nickle, E. H. ....	11,300		Saulter, M. ....	8,220	
Nidd, M. E. ....	10,300		Sawatsky, H. ....	8,760	
Norford, B. S. ....	8,040		Schneider, V. B. ....	8,400	731



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## Mines and Technical Surveys—Concluded

Schneller, A. E. ....	8,400		Todkill, P. J. ....	10,800	
Scott, J. S. ....	8,040		Toombs, R. B. ....	13,100	2,983
Sebisty, J. J. ....	10,300		Tozer, E. T. ....	11,800	
Seely, P. B. ....	8,760		Traill, R. J. ....	11,300	
Selley, A. D. ....	8,400		Tremblay, L. P. ....	11,800	
Serson, P. H. ....	12,100		Tuttle, A. C. ....	14,200	2,468†
Shaw, G. T. ....	8,760		Twidale, M. A. ....	12,100	2,165
Shreenan, J. G. ....	8,400		Underhill, A. B. ....	9,120	
Silver, S. ....	9,880		Van Steenburgh, W. E. ....	19,000	2,445
Simard, R. ....	11,800		Verity, T. W. ....	10,300	1,381
Simpson, R. A. ....	10,300	693	Viens, G. E. ....	10,800	
Sinclair, C. W. ....	11,800		Visman, J. ....	11,800	1,112
Skelly, H. M. ....	8,760		Wagner, F. J. E. ....	10,300	
Skinner, R. ....	10,300	1,100**	Walsh, J. H. ....	10,800	1,440
Slessor, D. R. ....	13,100		Wanless, R. K. ....	12,600	
Smith, C. H. ....	11,800	2,484	Washington, R. A. ....	8,040	
Smith, E. ....	9,480		Weber, J. R. ....	8,760	
Smith, H. W. ....	13,100		Webster, A. H. ....	8,760	527
Smith, W. M. ....	9,300		Weeks, L. J. ....	14,200	
Snelgrove, D. M. ....	9,000		Weinberg, F. ....	11,600	769
Soles, J. A. ....	8,760		Weld, H. M. ....	10,300	
Souther, J. G. ....	10,300	2,419*	West, H. A. S. ....	11,800	
Spence, H. N. ....	13,100		Weston, T. B. ....	8,760	
Spence, N. S. ....	13,100		Whalley, B. J. ....	10,800	
Spence, V. V. ....	9,300		Wheeler, J. O. ....	10,300	2,278*
Stalker, A. M. ....	11,800		White, D. W. ....	9,880	
Steacy, H. R. ....	10,300		White, W. E. ....	9,880	
Stevenson, D. A. ....	10,300		White, W. H. ....	8,400	
Stevenson, I. M. ....	11,800		Whitham, K. ....	12,100	1,749
Stewart, K. J. ....	9,880		Whitmore, D. R. ....	10,800	
Stewart, R. A. ....	9,300	1,978	Whitteker, F. A. ....	8,400	
Stockwell, C. H. ....	14,200		Wickenden, R. T. D. ....	13,100	685
Stott, D. F. ....	9,480	2,320*	Wickens, A. J. ....	9,300	
Sutherland, J. M. ....	8,340		Wigen, S. ....	9,300	
Svikis, V. D. ....	10,300		Williams, A. J. ....	10,800	
Swain, R. F. ....	9,660		Wills, R. ....	8,960	
Swimmings, E. K. ....	9,300		Wilson, H. S. ....	9,120	
Tanner, J. G. ....	8,760	786	Winterton, K. ....	13,100	
Tanner, R. W. ....	11,800	514	Wlodek, T. W. ....	10,800	
Taylor, F. C. ....	10,300		Woodrooffe, H. M. ....	13,100	836
Taylor, G. C. ....	9,120		Woolsey, E. C. ....	11,800	
Terasmae, J. ....	10,800	1,479	Worden, H. D. ....	8,760	
Thistlethwaite, R. ....	14,200		Wrazej, W. J. ....	10,300	
Thomas, G. ....	10,800		Wright, G. M. ....	13,100	
Thomas, J. F. J. ....	13,100	989	Wright, I. F. ....	11,800	
Thompson, J. I. ....	12,800		Wright, K. O. ....	12,100	518
Thompson, J. V. ....	10,800		Wyman, R. A. ....	13,100	
Thomson, M. M. ....	13,100	657	Yao, Y. L. ....	10,800	
Thornsteinsson, R. ....	11,300		Yaskowich, S. A. ....	10,300	
Thresh, H. R. ....	8,040		Yates, A. ....	8,760	
Thurston, R. C. ....	13,100		Young, R. B. ....	11,800	
Tibbetts, T. E. ....	9,120	3,251	Zimmerman, J. B. ....	10,300	
Tingley, I. I. ....	8,760		Zoldners, N. G. ....	11,800	996
Tipper, H. W. ....	10,800		Zorychta, H. ....	9,880	
Titus, S. R. ....	11,800				
O'Brian, C. L., Chairman .....	\$ 16,500		DOMINION COAL BOARD		
Edgar, D. A. ....	8,340	1,061	McCracken, G. W. ....	8,340	

\* Removal expenses.

\*\* Isolation allowance, annual rate.

† Including amounts charged to: Department of External Affairs, Vote 88, \$1,000; Department of National Defence, Vote 235, \$254, Vote 239, \$1,125, Vote 241, \$2,207; Department of Northern Affairs and National Resources, Vote 305, \$173.

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Defence</b>					
Armstrong, E. B., Deputy Minister .....	\$ 21,000		Blackwell, G. ....	9,880	
Mathieu, J. E. G., Assoc. Deputy Minister .....	16,000	\$ 1,340	Boloten, M. ....	8,040	
Chesley, L. M., Asst. Deputy Minister (Requirements) ...	19,000		Booth, M. R. ....	8,400	
MacNeill, R. G., Asst. Deputy Minister (Finance) .....	18,300	913	Boulais, J. J. ....	9,300	
Sharpe, J. A., Asst. Deputy Minister (Administration) ...	16,400		Bowen, B. C. ....	8,760	
Thomson, W. M., Director of Inspection Services .....	15,300	722	Bowser, R. B. ....	11,800	833
Aass, H. ....	9,300		Boyce, B. S. B. ....	8,040	
Acton, W. A. ....	9,880		Boys, E. A. ....	10,300	515
Adam, H. D. ....	10,300	937	Brassart, H. P. J. ....	9,300	
Aitken, J. A. ....	9,300	560	Breen, J. J. ....	11,200	
Aksim, V. E. ....	10,300		Bricknell, A. G. ....	12,000	
Alexander, W. R. ....	10,300	625	Briere, R. ....	8,040	
Allan, B. C. ....	9,000		Brooks, G. R. J. ....	8,700	
Allan, C. K. ....	9,300	645	Broughton, M. B. ....	8,400	
Alston, W. ....	9,300		Brown, A. P. ....	9,300	
Amundrud, G. L. ....	8,400		Brown, D. M. ....	9,000	
Anctil, J. A. ....	11,000	592	Brown, H. R. ....	9,880	
Anderson, A. R. K. ....	14,200	824	Brown, T. M. ....	12,500	
Anderson, B. L. ....	11,800		Bruce, E. R. ....	8,040	
Anderson, J. F. ....	8,340		Brusse, H. J. ....	8,940	
Andrew, T. K. ....	9,300	538*	Buchanan, L. B. ....	8,760	
Antliff, W. B. ....	8,400		Burchill, C. S. ....	11,500	
Argyle, J. V. ....	15,300		Burke, J. J. ....	8,760	
Arnold, G. A. ....	10,300	773	Bush, O. F. ....	14,200	
Ashton, N. J. ....	8,100	594	Cairns, J. P. ....	9,480	
Atkinson, A. L. C. ....	12,500		Cairns, K. C. ....	13,100	
Aubut, J. H. G. ....	8,700		Callaghan, W. D. ....	8,400	561
Avery, G. H. ....	12,500	778	Callan, H. ....	8,940	
Avis, W. S. ....	10,300		Cameron, D. A. ....	8,400	1,529
Baird, D. C. ....	10,300		Campbell, D. H. ....	8,400	
Baker, J. H. ....	9,880	734	Canniff, F. H. ....	8,220	852
Baleshta, T. M. ....	8,940	554	Canning, R. G. ....	9,880	2,578
Balon, P. B. ....	8,400		Cappadocia, E. ....	9,880	
Barber, G. A. ....	10,300		Cardillo, J. ....	8,340	
Barnes, L. W. C. ....	13,100	1,531	Carlsen, A. E. ....	9,880	
Baron-Rousseau, J. ....	8,760		Carscallen, C. N. ....	8,400	
Bartlett, H. L. ....	8,400		Carter, F. J. ....	9,300	
Barton, L. D. ....	13,100		Chandler, W. H. ....	10,300	
Bastien, O. ....	8,760		Charanduk, R. ....	8,400	
Beaton, E. H. ....	9,300		Chater, W. N. ....	14,200	
Beck, C. M. ....	8,400		Chisholm, J. R. ....	11,200	529
Beck, J. M. ....	12,500	583	Chlipalski, A. ....	8,400	
Beckett, D. R. ....	13,100		Christopher, G. A. ....	9,300	573
Begley, G. R. ....	8,040	1,078	Clark, J. R. E. ....	9,300	
Beharriell, S. R. ....	9,120		Conroy, K. E. J. ....	9,300	945
Belliveau, J. G. ....	10,800		Cook, C. C. ....	12,500	856
Benoit, M. A. ....	9,480		Cook, G. E. ....	8,400	
Bernier, R. ....	10,500		Corbin, T. L. ....	9,480	
Berry, T. D. ....	11,800		Cottee, C. F. H. ....	11,800	779
Bieniada, S. T. ....	9,300		Cotterill, D. S. ....	9,480	
Bilodeau, R. ....	11,000		Coulter, B. R. ....	8,400	559
Binhammer, H. H. F. ....	8,040		Cousins, R. J. ....	8,400	
Bird, C. G. W. ....	10,300	2,856	Couzens, D. T. ....	9,300	
Birkhans, A. J. ....	8,400		Cox, J. A. ....	8,340	
Bissonnette, F. ....	8,400		Craft, F. G. C. ....	8,100	
Black, J. W. ....	11,300		Creelman, W. M. ....	11,300	
			Crowson, J. S. ....	9,880	
			Crutchlow, L. G. ....	11,200	
			Curtis, C. F. ....	12,500	
			Cuthbert, C. H. ....	9,300	1,086
			Czerwinski, K. ....	9,300	
			Dacey, J. R. ....	13,500	700

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## National Defence—Continued

Dakin, W. R. ....	8,700		Giovannetti, T. R. ....	8,220	
Dalsin, G. F. ....	11,000	581	Girard, J. G. ....	8,700	
Darling, D. I. ....	8,640		Gnewosz, J. F. ....	8,040	830
Davis, G. F. S. ....	9,120	1,234	Graham, E. S. ....	13,100	{ 600
Davis, R. R. ....	14,200				{ 1,000*
Delaney, W. F. ....	9,940		Graham, J. D. ....	8,340	
Denney, W. G. ....	8,340		Grant, A. C. ....	11,200	3,415*
Dennis, K. C. ....	8,400		Gravelle, W. E. ....	8,040	
Derry, A. D. ....	8,040	2,261	Green, E. W. ....	9,300	
Deshaw, B. F. ....	11,800		Grigg, H. R. ....	8,040	
DesRoches, A. D. ....	8,700	542	Grouchy, C. C. ....	9,300	1,652
Diaper, D. G. M. ....	10,300		Grover, A. J. ....	8,960	
Dietrich, J. J. ....	8,400		Grundy, A. H. ....	9,300	1,555
Dillon, R. H. F. ....	11,800		Grundy, D. P. ....	8,400	556
Dion, D. ....	8,700		Gruszewicz, S. M. ....	8,400	
Dobrowolski, J. Z. ....	11,800		Hale, A. M. ....	9,880	
Dodds, R. V. ....	9,300		Hall, H. F. R. ....	9,300	
Dolphin, J. W. ....	13,000		Halpern, I. W. ....	9,300	883
Dougherty, M. J. ....	9,300	722	Hamilton, A. B. ....	8,640	
Drinkwater, R. C. ....	9,880		Hamm, W. I. ....	9,300	
Drysdale, J. H. ....	10,300		Hampel, H. L. ....	9,300	
Duffus, H. J. ....	11,500		Hanrahan, F. E. ....	10,300	1,267
Dumsday, W. H. ....	11,200		Harding, L. A. A. ....	9,120	
Duncan, A. S. ....	12,500	{ 2,629*	Harold, H. R. ....	9,880	869
		{ 7,308†	Harrigan, M. A. P. ....	9,300	
Dunn, G. S. ....	8,760		Harris, A. P. ....	10,300	792
Dutton, E. A. S. ....	9,880		Harvison, C. W. ....	8,340	
Dwyer, D. B. ....	8,640		Haughian, F. E. ....	11,500	607
Eagles, N. B. ....	10,300	590	Hayes, J. C. ....	8,010	
Eaton, J. R. ....	10,300	640	Henderson, G. E. ....	11,000	
Edwards, G. R. ....	9,300	866	Heslop, J. P. ....	10,800	
Edwards, M. H. ....	11,000		Hetherington, F. E. ....	10,500	
Elliott, H. A. ....	13,000	548	Higgins, B. E. ....	9,300	
Ellis, J. S. ....	11,500		Higgs, P. J. ....	8,400	
Elson, J. W. ....	8,400	894	Hills, R. S. ....	12,500	
Evans, G. J. ....	9,120		Hills, W. A. B. ....	8,400	
Evans, S. J. ....	9,300	861	Hitsman, J. M. ....	9,300	
Everard, R. H. ....	8,760	605	Hobbs, C. F. ....	8,700	
Ewing, W. R. ....	8,100		Holmes, G. T. ....	9,660	1,304
Fairey, R. E. ....	8,940	523	Holmes, H. W. H. ....	9,300	558
Fenton, D. L. ....	8,700	1,904	Holmes, W. H. ....	8,220	549
Ferron, J. L. ....	9,120		Holmes, W. W. ....	12,500	
Fisher, H. C. ....	8,700	524	Hone, D. W. ....	10,300	1,000*
Fjarlie, R. L. I. ....	8,220	937	Hope, J. L. W. ....	8,400	678
Fletcher, W. J. ....	11,800		Horning, W. C. ....	10,300	
Fokuhl, A. H. ....	10,800	683	Hrazdira, J. ....	8,940	
Foot, F. G. ....	8,280		Huddleston, A. N. ....	10,500	559
Forest, J. F. L. ....	9,120		Huepeden, M. H. H. ....	10,400	941
Forsyth, D. A. ....	8,700		Hug, E. ....	8,040	
Foster, M. L. ....	8,940	2,439	Hughes, G. T. ....	10,300	
Fraser, A. B. ....	8,400	2,414	Hunka, D. ....	9,800	
Fraser, R. A. S. ....	9,800		Humming, D. B. ....	8,580	
Fulton, A. ....	8,400		Hutchinson, T. S. ....	13,500	
Furter, W. F. ....	9,480		Inch, E. C. ....	8,400	
Gahagan, C. F. ....	8,700		Irvin, B. D. ....	10,780	
Gardiner, W. O. ....	10,300		Jack, R. B. ....	8,700	
Gardner, A. E. ....	8,700	940	Jackson, J. I. ....	9,380	
Gauthier, G. B. ....	14,200		Jackson, L. C. ....	13,500	
Gaylard, R. P. ....	11,800		James, R. W. ....	11,200	
Gelley, T. F. ....	11,000	770	Jarry, J. M. ....	9,880	
Gerry, W. G. ....	8,220	750	Jenkins, A. M. ....	9,300	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Defence—Continued</b>					
Jewell, L. ....	9,300		Mack, A. ....	8,340	
Johnston, J. ....	11,200		MacKenzie, G. J. ....	8,760	
Joicey, T. ....	8,580		MacLeod, J. F. ....	8,400	1,535
Jones, R. A. ....	10,300		MacNamara, H. N. ....	12,500	
Jones, S. C. ....	10,300		Malach, V. W. ....	12,500	
Judge, R. ....	10,080		Mansfield, A. ....	9,300	760
Kamoff Nicolsky, G. ....	8,280		Mantle, T. O. ....	8,700	
Keefe, H. H. ....	9,380	1,419	Marcoux, J. ....	9,120	
Kellaway, K. A. ....	8,700	1,900	Mark, C. Y. M. ....	9,120	
Kelly, B. W. ....	8,040		Marriott, R. J. ....	8,400	
Kelly, J. F. ....	8,400		Martin, R. L. ....	13,100	1,121
Kennedy, T. E. ....	8,040		Matte, G. W. ....	9,300	
Ketch, D. H. ....	8,400		McAdam, J. I. ....	8,400	
Kidd, J. A. ....	15,300	710	McArthur, N. M. ....	8,400	
King, R. F. ....	10,000		McCaskill, D. R. ....	11,300	593
Kinnear, J. K. ....	9,880		McCaughy, G. S. ....	8,040	
Kirk, D. F. ....	8,040		McCrary, C. W. ....	9,880	
Kitching, K. H. ....	10,300	1,353	McEwen, E. R. ....	9,800	536
Knight, T. H. ....	9,300		McGee, R. O. ....	11,200	905
Knights, S. F. ....	11,800	628	McIntyre, E. A. ....	12,600	946
Kofmel, K. E. ....	8,580	1,104	McKay, C. D. ....	8,120	
Kornfeld, K. ....	9,300	746	McKay, J. H. ....	11,600	550
Krichew, L. H. ....	8,700	1,033	McKenna, L. D. ....	11,800	
Labbe, G. I. ....	8,400		McLaren, G. C. ....	9,480	
Ladouceur, B. F. ....	10,300		McLaughlin, H. G. ....	8,100	588
Ladouceur, J. C. ....	8,400		McLaughlin, J. R. ....	9,940	
Laidlaw, D. S. ....	10,300		McLean, J. A. ....	9,300	908
Lamarche, R. M. ....	9,120		McNamara, V. J. ....	8,760	
Landis, S. ....	9,300		McPhalen, A. W. ....	8,400	
Lane, E. D. ....	8,340	1,270	Menendez, C. G. ....	13,100	
Laniel, H. H. ....	11,500		Merkel, E. F. ....	8,700	
Laporte, W. J. ....	10,300		Memfield, L. L. ....	9,300	
LaSalle, P. R. J. ....	10,300		Millar, F. D. ....	13,800	1,266
Laufer, P. J. ....	10,500		Millar, R. F. ....	9,480	
Lauziere, J. M. E. ....	10,300		Mills, G. D. ....	12,600	
Lavergne, J. R. ....	12,500		Milne, E. J. ....	8,400	
Lavigne, R. ....	10,500		Milne, J. D. ....	9,300	
Leduc, P. A. R. ....	10,300		Milne, W. G. ....	8,400	
Lee, J. J. ....	9,300		Molloy, E. ....	11,800	
Leggett, J. G. ....	8,700		Monroe, J. F. ....	12,500	725
Lennie, G. ....	10,300		Montgomery, H. ....	8,760	
Levesque, J. C. A. ....	9,000		Mordasewicz, S. ....	9,300	
Levy, J. G. ....	9,300		Morgan, G. A. ....	8,040	
Leydon, F. T. ....	10,300		Morgan, H. I. ....	11,200	
Lindsay, D. M. T. ....	9,480		Morgan, T. C. ....	8,580	
Lobban, W. ....	9,120		Morin, J. J. M. ....	8,340	
Loose, H. ....	8,580	1,349*	Morrow, N. T. ....	8,400	
Loughead, G. Y. ....	15,300	558	Mossop, J. A. ....	8,340	
Lovell, J. W. ....	9,300		Mulligan, R. R. J. ....	9,300	
Low, C. D. ....	10,300		Mulvihill, M. J. ....	8,640	2,136
Lowry, W. S. ....	8,400		Munro, R. N. ....	9,300	
Loynes, W. ....	14,200		Murray, F. M. ....	9,880	
Luciani, C. ....	8,940	954	Naldrett, S. N. ....	12,500	
Luther, G. M. ....	15,300		Naylor, R. ....	8,940	
Lynch, J. F. ....	10,300	836	Newcombe, C. W. ....	10,300	
MacDonald, T. ....	10,300		Ng Yelim, X. ....	8,400	1,209
MacGowan, J. A. ....	9,480		Nicholls, J. W. L. ....	8,400	1,367
MacGowan, M. C. ....	13,100	612	Nicholson, D. K. ....	10,800	
MacGowan, P. H. ....	14,200	900	Nicol, A. R. ....	11,800	
MacGregor, R. ....	8,700		Nolan, A. E. ....	10,780	
MacGregor-Greer, S. ....	11,800		Normand, G. ....	8,040	

Salary  
rate      Travelling  
            expenses

Salary  
rate      Travelling  
            expenses

## National Defence—Continued

O'Donnell, R. D. G. ....	8,640	1,201	Sheppard, R. ....	9,000	870
Oldham, R. ....	10,300		Showalter, H. A. ....	13,100	
Ostiguy, B. H. ....	9,880		Shragge, G. E. ....	10,300	
Ostiguy, G. L. ....	11,200	606	Signore, S. S. ....	8,040	
Outram, J. C. ....	9,300	508‡	Silk, J. R. ....	14,200	1,285
Paithouski, N. J. ....	8,400	1,818	Simonds, P. ....	10,300	888
Panther, R. H. ....	8,400		Simpson, J. R. ....	8,400	
Parrott, E. W. ....	8,400	778	Singleton, J. P. ....	9,380	
Parry, R. J. ....	10,300		Skanes, M. ....	8,040	
Paskevicius, A. ....	9,300		Skerry, F. I. S. ....	8,400	
Paul, D. A. L. ....	9,120		Slade, K. G. N. ....	12,500	1,079
Pearson, H. ....	9,300		Slattery, P. J. ....	8,700	
Pelletier, J. H. J. ....	11,200		Smeaton, J. S. ....	8,580	
Perlman, M. M. ....	9,480		Smith, A. A. ....	11,200	1,347
Petrie, L. A. ....	8,400		Smith, A. C. N. ....	8,340	
Pierce, A. L. ....	14,200		Smith, A. T. ....	15,300	
Pigeon, I. ....	8,760		Smith, C. A. ....	9,000	618
Pike, J. ....	8,400		Smith, C. J. W. ....	8,100	
Pilon, G. ....	9,880		Smith, G. E. ....	10,400	511
Pineau, W. F. ....	11,200		Smith, G. W. ....	10,300	
Plante, J. P. ....	8,400		Smith, H. D. ....	11,000	841
Pon, H. R. ....	10,300		Smith, L. A. ....	10,300	
Pope, J. E. ....	8,700		Smith, M. H. ....	8,400	1,401
Pope, N. K. ....	12,000		Smith, S. O. ....	8,280	1,121
Poushinsky, A. W. ....	10,300	818	Sneath, P. A. T. ....	8,340	
Power, F. G. ....	9,120		Snidal, R. H. ....	9,300	784
Power, J. J. ....	8,400		Snowball, E. ....	8,400	
Poyntz, H. H. ....	11,200		Soucy, C. I. ....	13,100	
Pratten, F. R. ....	10,300	799	Soulsby, D. T. ....	8,400	
Prevey, C. M. F. ....	11,200		Souter, W. E. ....	12,100	
Prikler, L. S. ....	8,040		Spackman, A. L. ....	9,300	
Proctor, L. W. ....	9,300	2,171	Spurr, J. W. ....	9,000	
Provencher, J. L. R. ....	8,760		Squires, A. D. ....	8,400	
Rackow, A. D. ....	9,300		Stallard, S. E. ....	9,120	
Rand, R. N. ....	8,340		Stanley, G. F. G. ....	13,500	
Raymont, R. L. ....	11,000		Stanton, J. A. ....	13,100	
Reiche, H. ....	9,300	1,020	Starkey, B. J. ....	11,800	723
Robinson, D. H. ....	8,340		Stead, R. A. ....	8,340	
Rogers, D. H. ....	10,300		Steuer, F. X. ....	9,480	
Rogers, J. A. ....	8,400		Stewart, C. H. ....	8,220	
Rose, G. W. ....	8,580		Stewart, D. D. ....	9,300	1,187
Rosewarne, H. P. ....	9,300		Stocks, A. ....	9,940	1,177
Ross, R. P. ....	11,300		Stolfa, A. M. ....	8,700	
Roy, E. L. ....	9,880		Stones, J. C. V. ....	10,300	
Rushworth, V. G. ....	9,480		Stranix, R. ....	8,400	
Russell, E. C. ....	9,800		Stuart, R. G. ....	9,300	
Rutenberg, A. L. ....	8,940		Sullivan, W. F. ....	8,700	
Rylski, O. Z. ....	10,300		Sutherland, J. B. ....	9,300	1,459
Sager, C. H. ....	12,600	577	Sutherland, R. J. ....	9,300	{ 581 5,700†
St. Pierre, G. R. ....	11,000				
Salsky, G. ....	9,000	2,472†	Sutton, J. E. ....	8,040	
Sanderson, J. S. ....	14,200	1,430	Swindel, L. A. ....	8,700	558
Sands, G. ....	11,800		Sykes, L. ....	10,300	
Sawyer, W. R. ....	15,800		Tambon, K. M. ....	8,940	
Schurman, D. M. ....	9,880		Tate, H. W. ....	9,880	
Schutte, R. F. ....	9,300		Taylor, A. M. ....	8,400	
Schwerdfeger, A. I. ....	8,400		Taylor, E. G. ....	11,800	900
Seely, H. C. ....	9,300		Taylor, M. E. D. ....	13,100	
Sentance, A. P. ....	11,300	1,728	Taylor, S. J. F. ....	8,700	943
Sexstone, A. B. R. ....	9,300	1,054	Theriault, J. A. ....	9,480	
Seymour, D. L. ....	9,300		Thomas, R. W. ....	8,220	
Sharp, J. M. ....	9,300	962			

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Defence—Concluded</b>					
Thompson, F. F. ....	9,880		Wareing, G. M. ....	8,040	
Thompson, F. S. B. ....	11,800		Watters, R. E. ....	13,000	
Thouret, F. E. ....	8,580		Webb, D. C. ....	10,300	849
Tilley, D. E. ....	11,000		Weston, G. E. D. ....	10,300	875
Timmers, A. G. W. ....	11,800		Whatley, R. ....	14,200	
Todd, N. A. ....	8,040	671	Wickerson, O. G. ....	8,400	
Torrington, W. F. ....	8,400		Wilkinson, K. W. ....	10,300	
Tougas, G. R. ....	12,500		Wilson, D. ....	9,300	
Trott, E. M. ....	8,700		Wilson, D. J. ....	8,400	
Turner, O. D. ....	9,300		Wilson, D. R. ....	10,300	
Tweedle, A. K. ....	8,700	618	Wilson, H. C. ....	8,700	
Tyler, J. A. B. ....	8,400		Wilson, H. R. ....	9,120	
Ulliyatt, K. H. ....	8,400		Winmill, A. E. ....	8,400	
Underhill, D. M. ....	8,400		Winter, D. A. ....	8,400	
Vale, A. O. A. ....	12,100	883	Wolff, L. H. ....	8,700	
Vandergeest, C. F. C. ....	8,580	809	Wood, S. ....	11,800	
Van Oort, B. A. J. ....	10,300		Wotherspoon, A. I. ....	8,040	
Vinet, J. B. ....	8,220		Wright, G. C. ....	14,200	
von Spindler, B. H. H. ....	8,400		Wright, R. ....	8,700	
Waddell, J. ....	8,040	2,151	Yeats, R. M. ....	10,300	
Wagner, W. L. ....	8,400		Young, E. G. ....	9,800	636
Walker, G. M. ....	9,800		Young, R. H. ....	8,100	
Waller, J. D. C. ....	8,220		Zauhar, J. ....	8,400	
Walsh, F. P. ....	8,340				

\*Removal expenses.

†Living allowance, annual rate.

‡Charged to Privy Council, Vote 318.

**National Film Board**

Roberge, G., Government Film Commissioner .....	\$ 18,000	\$ 4,189	Dansereau, F. ....	12,000	
Adams, T. V. ....	11,000	{ 947	Deacon, V. ....	9,300	982
Bairstow, D. S. ....	11,500	{ 3,303*	Devlin, B. ....	12,000	870
Balla, N. J. ....	12,500	{ 3,648†	Dew, D. S. C. ....	12,500	892
Beachell, C. E. ....	9,500	1,662	Dick, R. S. ....	9,600	
Belleau, A. ....	8,340		Donovan, G. L. ....	9,000	{ 1,536
Biggs, J. R. ....	12,000	583			{ 876*
Blackburn, M. ....	8,340		Duerkop, J. H. ....	9,300	2,300
Blais, R. ....	11,000		Durden, J. V. ....	8,340	
Bobet, J. ....	11,500		Epstein, R. R. ....	12,000	
Bonnier, I. ....	10,500	1,695	Feeney, J. P. ....	8,340	1,019
Bova, G. J. ....	10,500	2,986	Fleming, R. J. B. ....	8,340	
Boyko, E. ....	8,340		Forest, L. ....	11,500	640
Brittain, D. C. ....	8,760		Fraser, D. G. D. ....	9,180	503
Burwash, G. ....	11,000		Garceau, R. ....	8,760	1,976
Chagnon, J. J. ....	9,000	2,029	Gentleman, W. ....	8,340	
Champagne, J. P. ....	8,280	745	Gilbert, R. ....	9,000	1,825
Chandler, H. B. ....	10,000	{ 874	Gillson, D. ....	10,500	700
		{ 4,932†	Glover, G. ....	12,500	
Chatwin, L. W. ....	13,000	1,598	Goldsmith, S. C. ....	9,000	795
Clish, S. ....	9,000		Graham, G. G. ....	14,000	1,229
Coristine, E. S. ....	13,000		Gray, C. W. ....	11,000	1,968
Cosman, J. W. ....	11,000	2,370	Greenway, D. B. E. ....	9,300	
Cote, J. ....	8,640	2,976	Guerin, A. O. ....	8,340	1,530
Culic, N. ....	8,700	723	Gunn, J. ....	9,000	1,327
Curtis, R. ....	9,500		Heeley-Ray, K. ....	9,180	
Daigneault, L. R. ....	9,300		Hickey, R. J. ....	9,300	2,187
Daly, T. C. ....	12,500		Howe, J. T. ....	10,500	803
			Humble, R. J. ....	8,700	1,793
			Jackson, S. ....	9,600	677



Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## National Film Board—Concluded

Jobbins, W. S. ....	11,000	{ 3,911 3,612†	Monteith, R. ....	9,500	{ 4,122 1,274*
Jobin, V. ....	9,000		Morris, R. H. ....	9,000	2,090
Jodoin, R. A. ....	8,340		Muir, J. L. ....	11,000	712
Johnston, T. L. ....	10,500	1,913	O'Connor, H. ....	9,600	1,630
Jones, P. D. ....	12,000	656	Parker, M. ....	9,600	
Juneau, P. ....	15,000	2,071	Payne, R. W. ....	12,500	1,623
Koenig, W. M. ....	8,760	1,463	Preston, E. ....	9,180	637
Kroitor, R. B. ....	9,000	1,978	Rathburn, E. D. ....	9,000	
Ladouceur, R. J. ....	8,640		Roy, J. ....	8,340	541
Lemieux, H. J. ....	8,760	633	Sparling, G. ....	8,760	3,488
Low, C. A. ....	9,600	1,822	Spencer, M. D. ....	13,000	{ 1,949 1,819*
MacNeill, I. ....	10,000	1,900	Spiller, F. E. ....	12,000	1,793
Marshall, C. W. ....	11,000	6,235	Vachon, A. H. ....	8,700	546
McKay, M. ....	9,000		Vanasse, J. P. ....	8,340	
McLaren, N. ....	10,500	571	Wellington, D. C. ....	8,340	
McLean, G. ....	15,000	2,013	Williams, K. A. ....	8,640	{ 2,700 605*
Menard, L. F. ....	8,340		Wilson, T. R. ....	9,600	601
Miller, C. A. ....	10,500				
Moller, H. ....	11,500	2,397			
Monk, A. C. L. ....	8,340	990			

\* Removal expenses.

† Living and representation allowances, annual rates.

## National Gallery of Canada

Comfort, C. F., Director .....	\$ 17,400	\$ 1,531	Ostiguy, J. R. ....	9,300	1,547
Dale, W. S. A. ....	13,300	{ 799 3,326*	Simmins, R. B. ....	9,300	2,388
Hubbard, R. H. ....	11,800	2,337	Veit, J. R. ....	9,300	542

\* Removal expenses.

## National Health and Welfare

## DEPARTMENTAL ADMINISTRATION

Cameron, G. D. W., Deputy Minister of Health .....	\$ 20,000		Lachapelle, R. J. ....	9,940	
Willard, J. W., Deputy Minister of Welfare .....	20,000	\$ 867	MacDonald, J. A. ....	13,000	596
Adams, H. W. ....	10,500	3,077	Maynard, G. E. ....	8,640	2,060
Allen, C. D. ....	9,800	763	McCarthy, J. D. ....	9,800	
Archambault, L. C. ....	12,000		Mennie, W. A. ....	10,360	
Curran, R. E. ....	14,500	1,465	Osborne, J. E. E. ....	13,000	843
Greggains, B. C. ....	8,340		Plewes, D. W. ....	8,640	735
Hazelton, B. T. ....	9,000	1,145	Preston, E. J. ....	10,360	758
Hurst, F. E. ....	9,800		Vlasak, G. J. ....	8,120	
Josie, G. H. ....	11,200		Walker, C. B. ....	9,380	
Keedwell, C. A. ....	9,000		Waters, O. J. ....	9,300	
			Williams, L. G. ....	9,380	
			Wilson, J. K. ....	9,240	622

## NATIONAL HEALTH BRANCH

Abear, P. T. ....	\$ 10,800	\$ 3,780†	Ball, W. L. (including super- visory allowance, \$400) .....	10,700	
Aeres, S. E. ....	10,400		Bannerman, C. J. ....	10,300	1,478
Aeberli, E. W. ....	13,100	2,892†	Barclay, W. S. ....	17,400	1,225
Aftahi, F. ....	12,600		Bartlet, J. C. ....	9,120	
Allen, R. H. ....	14,200	505	Beaudry, M. A. ....	9,880	
Armstrong, F. B. ....	9,300		Belanger, P. A. ....	13,100	4,668†
Armstrong, R. A. ....	13,800	1,567	Belleville, L. ....	11,800	1,187
Audet, G. ....	13,100	4,368†	Best, E. W. R. ....	15,800	1,651
Baker, J. E. ....	13,100				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Health and Welfare—Continued</b>					
NATIONAL HEALTH BRANCH—Continued					
Bird, P. M. ....	13,300	1,195	Crabbe, J. O. ....	10,700	925
Black, G. A. ....	13,800		Cram, E. J. ....	13,100	615
Black, N. S. ....	13,100		Cramer, J. ....	8,940	{ 1,119
Black, S. C. ....	11,100	{ 731			{ 1,152†
		{ 694*	Cullen, D. H. ....	8,580	1,496
Blundell, S. F. ....	11,800	1,214	Cunningham, J. I. ....	11,600	{ 3,427
Booth, A. H. ....	10,400	767			{ 4,368†
Boyce, H. A. ....	13,100	608	Dale, A. D. ....	10,400	888†
Boyd, C. E. ....	8,040		Davey, E. L. ....	15,800	615
Boyer, B. M. ....	8,400	686	Davies, L. E. C. ....	14,200	2,521
Braid, P. E. ....	8,760		DeKoven, M. J. ....	14,200	2,461
Brebber, G. R. ....	9,480		Deon, B. J. ....	11,600	3,192†
Brett, H. B. B. ....	9,300		DeVilliers, A. J. ....	14,200	
Brittain, W. B. ....	14,200	1,505	Devlin, E. L. ....	8,400	623
Brown, H. K. ....	14,200	2,878	Diena, B. B. ....	8,760	
Bulmer, H. R. ....	13,100	3,099*	Dobrinoff, M. ....	10,400	
Bundock, J. B. ....	14,200	1,142	Dohaney, V. C. ....	10,300	681
Burrows, J. F. ....	9,300	611*	Dougall, R. P. I. ....	13,100	
Burrows, W. G. ....	12,100	{ 777	Doyle, L. J. ....	14,200	
		{ 3,192†	Dube, P. C. ....	12,100	{ 4,290
Butler, G. C. ....	11,600	{ 2,714			{ 4,080†
		{ 720†	Dupuis, Y. ....	11,800	
Butler, K. F. ....	12,100	3,304	Dusseault, L. ....	10,400	888†
Bynoe, E. T. ....	13,800	630	Edmison, E. R. ....	14,200	
Campbell, D. R. ....	15,800		Edmonds, W. S. R. ....	11,800	1,588
Campbell, J. A. (including super- visory allowance, \$500) ....	12,300	2,024	Edwards, H. I. ....	8,760	
Cantin, A. ....	11,800		Edwards, W. F. ....	10,400	1,577*
Capell, G. H. ....	9,000	1,322	Eidus, L. ....	8,760	
Carley, C. H. ....	11,100		Ellis, I. C. ....	8,640	
Caron, M. ....	11,800		Falconer, W. L. ....	17,400	1,007
Carter, M. E. H. ....	8,340		Farley, C. H. ....	9,480	
Cass, E. E. ....	13,100	{ 3,836	Farmilo, C. G. ....	11,800	
		{ 670†	Fiddes, G. W. J. ....	14,200	1,585
Chapman, D. G. (including su- pervisory allowance, \$500) ..	11,300		Fisher, J. W. ....	9,880	
Chapman, R. A. ....	13,100	1,348	Fleming, R. A. ....	10,400	
Charron, K. C. ....	19,000	6,045	Forbes, F. D. ....	8,580	{ 1,091
Chevalier, P. M. ....	13,100	{ 1,426			{ 532*
		{ 5,028†	Forssander, C. A. ....	12,100	{ 3,276†
Chiang, T. H. ....	12,600				{ 1,396
Chou, C. L. ....	13,100		Frost, W. H. ....	15,800	{ 1,908†
Christ, L. W. A. ....	10,800	1,006	Fulmer, G. P. ....	12,600	3,896
Claman, B. B. ....	11,100	1,325	Furesz, J. ....	8,760	4,115*
Clapin, R. ....	8,760		Galbraith, J. D. ....	15,800	891
Clement, M. ....	13,100		Gamble, C. S. ....	14,200	
Clements, R. M. ....	14,200	2,167	Gauk, B. ....	10,300	
Cloutier, R. J. A. ....	9,120	873	Gautier, C. G. ....	9,300	1,268
Colburn, H. N. ....	13,100		Greer, P. ....	8,580	1,140†
Cole, A. F. W. ....	8,400	{ 1,062	Gelber, S. M. ....	9,300	
		{ 1,093*	Ghosh, S. K. ....	8,700	2,151
Collins, J. J. ....	13,100	683	Gibbard, J. ....	14,200	
Connelly, W. J. ....	13,000		Gillison, N. B. ....	11,300	
Cooke, W. J. D. ....	12,600	1,747	Gilmore, F. I. ....	11,300	
Copp, S. S. ....	10,400	1,394	Glynn, J. J. ....	10,800	
Corrigan, R. S. C. ....	14,200	870	Gordon, M. E. ....	11,800	883
Couillard, J. M. ....	14,200				{ 5,876
Cox, K. G. ....	10,400	{ 1,207	Gough, J. C. ....	11,600	{ 1,114*
		{ 2,336*			{ 3,960†
			Goyette, R. B. ....	14,200	2,976

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Health and Welfare—Continued</b>					
NATIONAL HEALTH BRANCH—Continued					
Graham-Cumming, G. ....	14,800	{ 1,061 765*	Kelly, P. A. ....	10,400	501
Grainige, J. W. ....	9,880	1,513	Kerr, H. R. ....	9,800	{ 1,199 1,100*
Grant, J. E. ....	14,200	{ 2,335 3,192†	Killikelly, H. J. ....	11,600	644
Gray, D. A. ....	8,400		Kirkbride, J. ....	9,800	526
Gray, G. C. ....	14,800	2,172	Kitchen, S. F. ....	13,100	
Greenberg, L. (including super- visory allowance, \$500) ....	12,300	4,423	Kotkas, L. J. ....	9,300	{ 877 1,584†
Greenidge, A. H. ....	13,100		Lacroque, J. E. ....	13,100	
Gregory, L. J. ....	10,800	921	Lahan, S. ....	9,120	664
Grice, H. C. ....	9,880		Laidlaw, R. G. ....	14,200	
Griffith, L. A. ....	13,100	{ 1,066 3,780†	Lalonde, R. ....	10,800	963**
Griggs, W. D. P. ....	13,100	2,892†	Laroche, R. R. ....	9,480	1,410
Habgood, M. E. ....	10,800	1,200‡	Lacroque, A. J. E. ....	11,800	
Hall, F. M. ....	12,100		Lasalle, M. J. M. ....	13,100	{ 613* 2,688†
Hammond, R. C. ....	11,000	2,324	Law, C. L. ....	11,300	
Harper, B. H. ....	10,800	1,140‡	Layton, B. D. B. ....	17,400	1,735
Harris, G. S. ....	14,200		Lecot, A. ....	10,400	
Hart, H. R. L. ....	9,300	514	Lee, H. C. ....	11,600	
Harvey, J. P. ....	15,800	{ 1,651 720‡	Leroux, J. ....	9,300	
Hawkes, V. S. ....	13,100		Leslie, B. S. ....	11,800	{ 4,286 5,323* 2,892†
Haynes, H. G. ....	11,300		Levi, L. ....	11,800	1,250
Hayward, R. ....	13,100	{ 907 1,872* 913	Long, C. H. ....	14,200	2,406
Hellman, J. E. ....	11,600	{ 5,254* 4,368† 750	Linklater, D. M. ....	9,120	1,141
Henderson, D. L. ....	11,800	{ 1,117* 2,892† 4,260†	Little, W. F. ....	8,580	{ 1,258 1,944†
Hicks, F. H. ....	13,100		Loftus, L. J. ....	12,600	
Hiliopoulos, D. ....	9,300		Logan, J. E. ....	10,300	690
Hirtle, L. R. ....	14,200	{ 1,093 1,905*	Lossing, E. H. ....	17,400	1,650
Hoffman, O. ....	15,300	923	Lu, F. C. (including supervisory allowance, \$500) ....	12,300	
Hollett, A. ....	11,200	771	Lynch, M. G. ....	13,100	{ 1,833 4,368†
Hollingshead, G. W. ....	8,340		MacAulay, M. J. ....	13,100	1,359
Horne, H. E. ....	9,000	695	MacFarland, H. N. (including supervisory allowance, \$400) ..	10,700	
Horowicz, J. H. ....	12,500	1,594	MacIsaac, L. B. ....	10,300	
Hradecky, R. A. ....	11,800		Mack, G. E. ....	8,760	
Hughes, H. G. ....	14,200	1,167	MacKinnon, N. D. C. ....	14,200	613
Hughes, J. A. ....	13,100	535	MacRae, C. G. ....	13,100	{ 1,223 3,192†
Iwanec, W. ....	11,800		MacRae, D. ....	13,100	
Jack, D. ....	11,800	1,334	Mailloux, G. ....	11,800	
Jackson, A. W. ....	10,300		Main, A. R. ....	9,120	
Janetos, P. J. ....	10,800	{ 2,650 2,113†	Mallie, S. ....	13,300	1,140‡
Jean, P. E. ....	10,300		Mannell, W. A. ....	10,300	
Johnsen, H. V. ....	13,100		Mar, P. G. P. ....	10,300	
Jones, J. B. ....	8,760		Martin, M. G. ....	14,800	4,583
Jones, J. H. ....	9,880	3,228	Matas, M. ....	15,800	591
Kalbfeisch, G. L. ....	8,340	531	McBratney, C. H. ....	8,040	970
Kalla, G. ....	9,300		McCartan, J. ....	10,400	2,892†
Katz, M. ....	14,200	2,247	McCarthy, T. F. ....	10,400	
Kay, K. K. ....	11,200	1,713	McCaw, I. F. ....	10,800	
Kellett, J. R. ....	14,200	2,564	McCormack, C. W. ....	13,100	
			McDaniel, E. S. ....	10,400	{ 765 4,668†



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Health and Welfare—Continued</b>					
<b>NATIONAL HEALTH BRANCH—Continued</b>					
McDonald, A. D. ....	13,100	2,283	Palmer, L. L. ....	11,800	3,192†
McEwen, B. B. ....	14,200		Patterson, T. H. ....	15,800	911
		{ 1,085	Peck, G. W. ....	10,800	699
McHaffie, D. S. ....	12,600	{ 1,556*	Percy, D. M. ....	9,300	887
		{ 4,080†	Pernarowski, M. ....	8,760	670
McKay, W. W. ....	11,800		Pett, L. B. ....	16,900	2,156**
McKee, W. N. ....	10,800	1,560	Pfeiffer, W. M. ....	13,100	
McKelvie, R. G. ....	8,400	709	Piche, G. D. M. ....	13,100	{ 2,952
McKeown, G. G. ....	8,760				{ 4,848†
McKeown, W. ....	14,200	1,284	Polley, J. R. ....	10,300	712
McKiel, J. A. ....	10,300	1,710	Poplove, M. ....	11,100	584
McKinley, W. P. ....	9,880	517	Porth, F. J. ....	15,800	2,932
McLaren, H. R. ....	11,800	1,709	Pouliot, P. ....	11,800	2,508†
McLaughlan, J. M. ....	9,120		Pringle, W. R. ....	8,400	548
McLean, M. D. ....	8,700	1,465	Procter, H. A. ....	17,400	743
McNee, S. J. ....	9,880	2,760	Prowse, W. A. ....	15,800	2,718
McQuade, G. D. ....	13,100	{ 1,660	Pugsley, L. I. ....	12,500	1,361
		{ 3,192†	Pyper, J. F. ....	10,800	618
Meilish, K. A. ....	10,300	666	Ramey, F. F. ....	13,100	{ 1,476
Mercier, M. ....	9,120	{ 2,800			{ 5,028†
		{ 1,367*	Rand, C. G. ....	11,300	
Meuwissen, H. J. ....	9,300	1,512	Rath, O. J. ....	16,400	729
Mitchell, D. P. ....	8,580	2,100‡	Ratz, R. G. ....	16,900	
Moineau, A. ....	8,220		Rawlinson, M. P. ....	13,100	3,192†
Moisan, A. ....	9,880	1,183	Read, R. M. ....	8,580	{ 454
Monaghan, T. G. ....	8,220	720‡			{ 2,112†
Monagle, J. E. ....	13,000	2,762	Render, K. M. ....	8,400	515
Monkman, J. L. ....	10,300		Rhys-Jones, W. ....	8,220	{ 587
Montgomery, W. L. ....	8,400	1,296			{ 1,460‡
Monty, L. A. ....	12,100	4,298*	Rinfret, P. C. E. ....	12,600	1,473
Mooney, C. M. ....	10,720		Rispler, L. O. ....	8,040	
Moore, G. E. ....	8,040		Robberstad, M. T. ....	8,400	503
Moore, P. E. ....	19,000	2,860	Robertson, H. A. M. ....	13,100	{ 3,297
Morgan, J. F. ....	11,800				{ 2,112†
Morrell, C. A. ....	16,900	878	Robertson, R. W. ....	12,100	9,315
Morrison, A. B. ....	8,760		Robinson, J. ....	9,880	
		{ 548	Rogers, C. G. ....	8,040	
Mortimer, H. F. ....	13,100	{ 550*	Rogers, J. L. ....	8,040	
		{ 3,960†	Rogers, V. A. ....	9,300	3,012†
Mottet, P. L. ....	8,040	1,186	Ross, C. R. ....	10,300	1,559
Mottram, L. E. ....	12,600	1,140‡	Rossignol, M. G. ....	8,280	
Moyo, C. T. B. ....	8,220	720‡	Roy, R. ....	13,100	890*
Muirhead, W. R. ....	13,100		Rusk, T. J. ....	8,040	819
Munroe, J. D. ....	12,100	{ 514	Sahasrabudhe, M. ....	8,040	
		{ 1,100‡	St. Martin, J. R. ....	11,800	1,462
Murie, J. J. ....	13,100	755	Savoie, M. ....	12,600	1,558
Murphy, J. B. ....	12,100	889	Schaefer, O. ....	13,100	1,100‡
Murray, T. K. ....	10,300		Schmitt, N. ....	12,600	1,778
Nagler, F. P. O. ....	15,800	1,656	Schweda, N. E. ....	9,300	{ 1,973
Nichol, J. E. ....	10,400				{ 1,092*
Nicholas, G. J. ....	11,600		Sears, C. F. ....	12,600	
Northover, R. J. ....	12,600		Sharpe, W. K. ....	11,800	1,597
Oborne, H. G. ....	10,400	{ 1,461	Shaw, E. ....	9,000	910
		{ 4,848†	Shepherd, J. T. ....	8,580	{ 983
O'Donoghue, P. ....	13,800				{ 1,200‡
Ogilvie, G. M. ....	11,800	{ 2,510	Sinclair, R. M. ....	11,800	
		{ 2,892†	Sirois, L. G. ....	12,600	{ 1,742
O'Regan, K. R. ....	11,300				{ 2,422*
Orford, T. J. ....	15,800	680	Smith, A. K. ....	8,400	706
Otke, E. ....	11,800	2,892†			

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## National Health and Welfare—Concluded

## NATIONAL HEALTH BRANCH—Concluded

Smith, D. A. ....	10,800	{ 1,155 2,508†	Tomlinson, H. O. ....	10,300	{ 888 2,221* 3,540†
Smith, D. M. ....	8,040		Trafton, W. D. ....	8,580	
Snair, W. D. ....	8,760		Upenieks, L. ....	10,800	
Somogyi-Csizmazia, W. ....	8,760	{ 1,986 1,152‡	Wagner, H. W. ....	8,040	
Soucy, P. ....	8,400		Waldron, E. M. P. ....	10,800	
Sowby, F. D. ....	14,200	1,613	Ward, E. P. ....	9,000	1,004
Sprenger, R. A. ....	13,100	3,006*	Watkinson, E. A. ....	17,400	506
Stephenson, N. R. ....	11,800	639	Watson, H. A. ....	10,300	1,810
		{ 5,187 2,988* 4,668†	Webb, J. F. ....	15,800	1,575
Stevens, A. H. M. ....	11,800		Wiebe, J. H. ....	17,400	2,355
		1,089	Wilkinson, D. ....	9,300	
Stewart, F. W. ....	13,300	840‡	Willigar, M. W. G. ....	10,300	2,172
Stirling, R. A. C. ....	8,580	1,617	Willis, J. S. ....	15,800	2,649
Storsater, O. J. ....	9,300	2,892	Windish, J. P. ....	8,700	1,299
Stubbing, R. ....	10,400		Wishart, J. S. ....	8,220	
Summers, J. ....	9,480	1,101	Wood, R. W. ....	14,200	659
Swackhamer, A. B. ....	8,340	1,203	Woodward, H. E. ....	10,300	
Tait, R. E. ....	10,300	1,052	Wride, G. E. ....	17,400	
Tait, W. S. ....	10,300	9,120	Wynrib, M. ....	11,800	
Tennant, A. D. ....	9,120	3,192†	Young, A. L. ....	10,800	4,668†
Terry, K. ....	13,100	773	Yurack, J. A. ....	8,400	
Thatcher, F. S. ....	11,800	1,111	Zalesky, N. ....	11,800	
Thompson, R. D. ....	14,200		Zivot, B. A. ....	13,100	
Thompson, Z. R. ....	9,300				{ 2,402 3,780† 1,590*
Thomsen, A. E. T. ....	11,600		Zwirek, S. J. ....	10,400	

## WELFARE BRANCH

Blais, J. A. ....	\$14,200	\$1,090	MacFarlane, J. W. ....	9,940	
Blue, M. T. ....	8,340	1,059	Matthews, J. E. ....	8,640	828
Bone, W. R. ....	9,300	1,123	Montgomery, F. L. ....	8,340	
Caron, J. A. M. ....	8,340	596	Pace, F. C. ....	14,200	1,018
Creffield, G. ....	11,200		Parkinson, R. H. ....	10,780	
Dunn, G. H. ....	9,940	895	Sackville, H. ....	13,300	999
Hardman, A. C. ....	15,300	3,990	Smith, C. L. ....	12,500	1,196
Hendershot, W. B. F. ....	10,360		Splane, R. B. ....	9,940	1,068
Kubryk, D. ....	13,100	1,544	Waters, W. R. ....	8,700	579
Lafrance, J. M. L. ....	11,200				

\* Removal expenses.

\*\*Including \$1,337 charged to Department of Agriculture, Vote 1, and \$363 to Department of Citizenship and Immigration, Vote 52.

† Living and representation allowances, annual rates.

‡ Northern, isolation and officer in charge allowance, annual rates.

## National Research Council

Steacie, E. W. R., President .....	\$ 22,000	\$ 2,039	Amenomiya, Y. ....	9,600	
Ballard, B. G., Vice-president, (Scientific) .....	18,000	1,406	Antoniou, A. ....	8,200	
Farquharson, R. F., Vice- President (Scientific) .....	18,000	2,318	Armstrong, R. A. ....	8,800	
Rosser, F. T., Vice-President (Administration) .....	18,000	1,142	Arsenault, G. P. J. ....	8,200	
Adams, G. A. ....	14,700		Ashton, H. E. ....	8,800	
Ahmed, F. R. ....	10,500		Babbitt, J. D. ....	14,700	4,443
Alexander, W. A. ....	13,100		Bachmeier, A. J. ....	14,700	1,135
Amberg, C. H. ....	10,500		Back, R. A. ....	10,500	
			Baerg, A. P. ....	10,500	
			Bailey, R. ....	10,500	
			Baird, K. M. ....	13,700	1,230
			Baker, M. C. ....	8,800	649

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Research Council—Continued</b>					
Baker, R. C. ....	8,200	1,468†	Chadsey, T. A. ....	8,580	3,060**
Ball, W. H. ....	11,100	1,303	Chambers, I. V. ....	11,300	
Barnes, J. C. ....	10,500		Charles, F. R. ....	14,200	534
Barnes, W. H. ....	14,700		Chipman, W. N. A. ....	9,300	
Basinski, Z. S. ....	11,100		Chisholm, J. W. F. ....	9,200	
Batchelor, H. R. ....	8,400		Chramtchenko, M. ....	8,400	
Bausor, G. E. ....	11,000		Clark, D. S. ....	9,200	
Baxter, D. C. ....	9,200	1,142	Clemence, C. R. ....	11,100	
Baxter, S. D. ....	9,600		Cockshutt, E. P. ....	11,600	
Bayley, C. H. ....	14,700	848†	Cody, J. D. ....	8,000	
Bayley, S. T. ....	11,100		Cohen, M. ....	14,700	
Beach, R. K. ....	8,200		Colls, T. G. S. ....	10,300	{2,773**
Bedford, R. E. ....	8,800				{ 715
Beland, C. E. ....	11,100		Colvin, J. R. ....	13,100	1,378
Belkov, G. ....	8,400		Conlin, L. T. ....	9,200	
Benson, G. C. ....	13,100		Connock, S. H. G. ....	13,100	
Berman, S. S. ....	8,800		Cook, W. H. ....	17,400	2,165
Bernstein, H. J. ....	14,700	1,609	Costain, C. C. ....	11,600	925
Berry, R. J. ....	9,200		Covert, L. L. ....	11,100	
Biggar, R. ....	12,500		Covington, A. E. ....	12,100	719
Bishop, C. T. ....	11,600		Cowie, J. M. G. ....	8,200	
Blachut, T. ....	14,700	2,094	Cowper, G. R. ....	8,800	
Black, J. W. ....	8,500		Cox, L. G. ....	8,200	
Blackmore, D. S. K. ....	8,040		Craig, B. M. ....	12,600	1,524
Blakley, E. R. ....	10,000		Craven, J. H. ....	10,000	
Boudreau, R. G. ....	9,200		Crawford, C. B. ....	11,600	2,222
Boulet, M. A. ....	8,200		Creed, F. C. ....	11,100	697
Bowler, E. H. ....	10,500		Crocker, C. R. ....	12,600	
Bozozuk, M. ....	8,200	618	Cullen, L. A. ....	8,940	
Brahan, J. W. ....	8,200		Cumming, W. A. ....	11,100	1,673
Brearley, R. J. ....	10,500	{1,183	Currie, M. M. ....	8,500	
		{2,529**	Cvetanovic, R. J. ....	14,700	1,019
Brewer, D. ....	8,500		Czerwinski, W. ....	10,500	
Broten, N. W. ....	10,000	2,840	Daams, H. ....	10,500	
Broughton, J. W. ....	13,100	813	Darbyshire, J. E. ....	8,580	
Brown, C. E. ....	8,500		Dauphinee, T. M. ....	13,100	1,837
Brown, H. ....	10,500		Davidson, D. W. ....	11,600	
Brown, J. E. ....	12,500	1,273	Davison, J. I. ....	8,200	893
Brown, R. J. E. ....	8,800	1,735	Daw, D. F. ....	8,500	
Brown, S. A. ....	10,500		Dawson, P. S. S. ....	8,500	
Brown, W. C. ....	14,200	3,188†	Denning, C. E. ....	13,100	541
Brown, W. G. ....	8,800		Densmore, K. D. ....	8,340	
Brownness, G. A. ....	11,300		Depocas, F. J. L. ....	11,100	
Brownlee, K. H. ....	8,400	555	Dickens, H. B. ....	11,100	949
Brownstein, S. K. ....	9,600		Diditch, S. J. ....	13,100	502
Burdett, J. H. G. ....	8,500	749	Dixon, W. R. ....	10,500	
Burn, K. N. ....	8,200		Dobrowolski, J. A. ....	9,200	
Burnside, J. R. ....	8,400		Doherty, L. H. ....	10,500	
Burrell, J. R. ....	8,580		Dornan, J. E. ....	14,200	
Burstow, R. C. ....	8,340	823	Douglas, A. E. ....	14,700	
Burtnyk, N. ....	9,200		Drake, E. M. ....	17,400	
Bywater, S. ....	13,100	550	Drzewiecki, G. ....	10,500	
Cairns, F. V. ....	11,100	1,584	Dudgeon, E. H. ....	11,100	686
Calvert, L. D. ....	10,500		Dugdale, J. S. ....	13,100	
Cameron, W. M. ....	8,300		Dunn, A. F. ....	10,500	991
Campbell, W. F. ....	13,100		Dunn, D. W. ....	8,500	
Caplan, D. ....	11,600		Dunsby, J. A. ....	10,500	679
Carman, P. D. ....	10,500		Eastham, A. M. ....	13,100	
Carr-Harris, G. G. M. ....	11,600		Eden, W. J. ....	10,000	1,121
Carson, W. S. ....	8,000		Edwards, O. E. ....	13,700	
Caule, E. J. ....	10,500		Elias, L. ....	9,200	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Research Council—Continued</b>					
Elliott, J. C. ....	14,700		Henderson, W. B. ....	9,300	
Embleton, T. F. W. ....	10,500		Hendry, A. ....	8,800	
Ensell, G. ....	9,500		Henry, W. G. ....	11,600	
Epp, C. A. ....	8,000		Henry, W. H. ....	10,500	553
Evans, G. ....	8,500	570	Hepburn, S. K. ....	11,800	{ 563
Fairley, D. C. ....	10,300				} 4,992**
Featonby, J. ....	8,000		Herzberg, G. ....	17,400	4,164
Feir, J. E. ....	9,200		Hinecks, E. P. ....	13,100	1,104
Ferguson, R. S. ....	12,000	3,567	Hobson, J. P. ....	11,100	
Filson, J. E. ....	9,300	593	Holt, A. S. ....	11,100	1,261
Flood, E. A. ....	14,200		Hood, A. D. ....	10,500	1,500
Fowler, H. S. ....	10,500		Hopkins, C. Y. ....	11,100	545
Freeland, E. C. ....	8,400		Hopkins, J. W. ....	14,700	
Freeth, F. W. ....	9,900		Hopps, J. A. ....	10,500	735
Galbreath, M. ....	8,200	1,006	Horswill, E. C. ....	10,500	
Garden, G. K. ....	8,800	642	Houlding, T. P. ....	8,200	853
Garrett, C. ....	13,100	1,749	Howlett, L. E. ....	17,400	3,465
Gavrel, G. A. ....	8,400		Hoyle, W. G. ....	11,100	952
Geiger, K. W. ....	10,500	1,318	Hudson, A. C. ....	10,500	
Gibbons, E. V. ....	12,600		Hughes, D. G. ....	8,500	
Gibbons, N. E. ....	14,700	725			{ 1,654
Gibson, J. A. ....	9,880		Hughes, E. O. ....	12,600	{ 1,471*
Gillott, J. E. ....	8,200				{ 4,404**
Gingras, B. A. ....	10,500	508	Hughes, J. R. ....	9,880	639
Godby, E. A. ....	10,500		Humphries, J. ....	8,500	
Gold, L. W. ....	11,600		Hunt, E. F. ....	8,640	668
Goodhue, E. C. ....	8,200		Hunt, F. R. ....	10,500	
Gorham, P. R. ....	13,100		Hunt, P. R. ....	8,940	
Gorin, P. A. J. ....	10,000	1,265	Hurd, R. A. ....	8,800	
Gould, D. G. ....	11,100	1,311	Hutcheon, N. B. ....	14,700	2,618
Graham, W. ....	10,500		Ince, H. W. ....	9,880	
Grant, R. S. ....	11,800	1,346	Ince, S. ....	10,500	1,710
Green, E. ....	10,500	1,335	Ingold, K. U. ....	11,100	571
Gridgeman, N. T. ....	10,500		Ireland, R. J. A. ....	9,800	
Griffith, T. R. ....	13,100		Ironside, R. ....	9,200	
Griffiths, R. B. ....	8,340		Jackson, A. S. ....	11,500	883
Griffiths, T. ....	8,400		Jamieson, W. D. ....	8,500	
Gwilt, S. R. ....	8,300		Jarlan, G. L. E. ....	11,100	767†
Halang, F. G. ....	9,200		Johns, J. W. C. ....	8,200	
Hall, A. H. ....	14,200	2,681	Johnson, J. R. ....	12,500	
Hamill, P. A. ....	8,800		Johnson, W. B. ....	9,100	855
Handegord, G. O. P. ....	11,600	1,442	Johnston, G. H. ....	8,800	3,677
Handforth, R. E. ....	9,300		Jones, A. B. ....	8,340	
Hanes, G. R. ....	9,200	704	Jones, R. N. ....	14,700	1,070
Haney, W. L. ....	14,200	2,144	Jones, S. G. ....	11,100	
Hanna, J. E. ....	11,100	893	Judek, B. J. ....	8,500	674
Hansen, A. T. ....	8,800	912	Jutras, J. R. ....	9,600	
Hanson, A. W. ....	10,500		Kalra, S. N. ....	10,500	
Harmathy, T. Z. ....	9,200		Kamimura, K. ....	8,200	
Harris, H. M. ....	10,300		Kates, M. ....	11,600	
Harris, J. ....	10,500		Katzman, J. ....	10,500	
Harrison, R. D. ....	10,500	1,806	Kell, G. S. ....	8,200	
Hart, J. S. ....	14,200		Kelland, H. H. ....	12,600	
Hart, K. H. ....	10,500		Kenney, J. R. ....	9,200	
Haskins, R. H. ....	13,100		Kent, A. D. ....	10,000	
Hawkins, W. W. ....	10,500		Khan, A. W. ....	8,200	
Hedlin, C. P. ....	8,800		King, E. N. ....	10,500	
Helava, U. V. ....	11,100	863	Klein, G. J. ....	13,100	1,012
Hellyer, C. N. ....	10,300		Kohr, J. R. ....	9,300	
Henderson, J. T. ....	14,700	1,969	Kornelsen, E. V. ....	9,200	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Research Council—Continued</b>					
Kosko, E. ....	10,500		McKim, F. L. W. ....	14,700	
Kraut, N. M. ....	8,500		McKinley, D. W. R. ....	16,400	
Kuhring, M. S. ....	12,600	1,558	McLachlan, J. L. ....	8,500	
Kushner, D. J. ....	9,600		McLaren, A. C. ....	10,500	
Kusters, N. L. ....	14,200	534	McLaren, E. H. ....	10,500	
Kutschke, K. O. ....	13,100		McLaren, R. S. ....	8,400	
Laberge, J. G. ....	9,600		McLeish, C. W. ....	13,100	538
Larkin, B. S. ....	9,600		McNamara, A. G. ....	11,100	659
Larose, P. ....	12,600		McNarry, L. R. ....	9,200	509
Latta, J. K. ....	8,800		Medd, W. J. ....	10,500	
Laubitz, M. J. ....	10,000		Meyer, R. F. ....	8,800	
Laundry, W. E. ....	8,800		Middleton, W. E. K. ....	13,100	
Lavrench, W. ....	10,000	551	Miller, G. A. ....	14,200	
Le Caine, H. ....	11,100	1,059	Millman, P. M. ....	14,700	2,403
Ledingham, G. A. ....	17,400	938	Mitton, H. E. ....	9,600	
Legg, T. H. ....	8,200		Moore, W. J. M. ....	11,100	
Legget, R. F. ....	17,400	6,265	Mordasewicz, Z. ....	8,500	
Leitch, L. C. ....	13,100	589	Morris, D. ....	9,200	506†
Lentz, C. P. ....	12,600	718	Morris, R. M. ....	10,500	1,899
Levy, G. G. ....	8,300		Morrison, J. A. ....	14,700	1,870
Lew, H. ....	13,100		Morse, A. R. ....	9,200	
Lewis, J. F. ....	10,300		Mortimer, D. C. ....	10,000	
Lips, H. J. ....	9,200		Mungall, A. G. ....	10,500	
Lipsett, F. R. ....	11,100		Nathan, H. A. G. ....	8,400	
Loen, E. ....	8,500		Neal, G. ....	8,200	658
Lossing, F. P. ....	14,700	949	Neale, M. J. L. ....	11,100	
Lovejoy, D. R. ....	10,000		Neelin, J. M. ....	8,200	
Lusena, C. V. ....	10,500		Neish, A. C. ....	15,400	3,359*
Lyster, H. N. C. ....	9,200		Neu, H. J. A. ....	11,100	1,454
MacAskill, R. ....	12,500		New, L. D. ....	8,200	
Macaulay, G. A. ....	10,500		Newey, C. J. ....	9,300	
MacDonald, D. K. C. ....	14,700	1,010	Niven, C. D. ....	10,500	
MacDonald, E. J. ....	9,300		Noonan, J. W. ....	8,000	1,109†
MacDonald, J. C. ....	10,500		North, J. H. ....	8,040	
MacDonald, S. F. ....	13,100		Northwood, T. D. ....	12,600	1,115
MacFarlane, I. C. ....	10,000	1,287	Odin, J. P. ....	8,400	
MacKiddie, C. G. ....	8,000		Ohman, L. H. ....	8,800	
MacMartin, M. P. ....	8,800		Oliver, M. S. R. ....	8,340	696
MacPhail, D. C. ....	17,400	2,633	Olson, N. ....	10,500	
Makow, D. ....	10,000		O'Neill, N. K. ....	14,700	
Malloch, J. G. ....	14,700	{3,960 5,272**	Orlik-Ruckemann, K. J. ....	10,500	1,811
Mandl, P. ....	11,100		Orobko, J. A. ....	9,300	
Marion, L. ....	18,000	2,842	Osberg, G. L. ....	13,100	521
Marshall, J. B. ....	14,700	750	Park, F. R. ....	13,100	641
Martin, D. L. ....	10,000		Parrett, A. E. ....	8,500	
Martin, S. M. ....	10,500		Parsons, H. E. ....	13,100	1,383
Martin, W. G. ....	10,000		Patteeuw, M. L. ....	9,300	
Masson, C. R. ....	13,100		Pattenson, C. F. ....	12,600	
Matheson, A. T. ....	8,500		Pearson, W. B. ....	13,100	665
Mathews, S. T. ....	11,600	628	Pelter, G. A. ....	9,300	747
McArthur, D. S. ....	9,200		Penner, E. ....	9,200	833
McBurney, R. E. ....	13,100	2,517	Perlin, A. S. ....	13,100	615
McColm, G. T. ....	11,200	863†	Peterson, W. S. ....	11,600	
McConnell, W. B. ....	12,600		Phillips, K. L. ....	10,500	512
McCormick, G. C. ....	11,100		Pickup, E. ....	12,600	
McDiarmid, I. B. ....	11,100	679	Piercy, J. E. ....	9,200	
McDonald, I. J. ....	10,500		Pinkney, H. F. L. ....	8,800	
McGuire, J. H. ....	9,600		Plewes, W. G. ....	10,000	2,437
McInnes, A. G. ....	8,800		Pocock, P. J. ....	11,100	697
McIntosh, B. A. ....	9,200		Preston-Thomas, H. ....	14,200	509
			Przybylska, M. ....	13,100	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## National Research Council—Continued

Puddington, I. E. ....	17,400		Staniforth, A. ....	12,600	1,061
Pulfer, J. K. ....	9,200	721	Stedman, D. F. ....	14,200	
Quadling, C. ....	9,200		Stephenson, D. G. ....	10,500	
Quarashi, M. M. ....	9,600		Stevinson, H. T. ....	13,100	
Rainbird, W. J. ....	11,100	822	Stock, E. H. ....	10,780	1,287
Ramsay, D. A. ....	11,100	811	Stoicheff, B. P. ....	11,600	889
Ray, A. K. ....	8,800		Storey, R. S. ....	8,200	
Redhead, P. A. ....	12,600	848	Straszak, J. S. C. ....	9,600	724
Rettie, R. S. ....	13,700	2,041	Sumi, K. ....	9,600	
Richards, R. S. ....	11,100		Szabo, A. ....	8,200	
Rickwood, G. E. ....	9,600		Taber, W. A. ....	10,500	
Riddell, H. L. ....	8,300		Tanner, J. A. ....	12,600	862
Ringer, T. R. ....	8,800	563	Tattie, N. H. ....	10,000	
Ritchie, T. ....	10,000	612	Taylor, C. E. ....	9,300	
Ritter, G. J. ....	9,200		Taylor, J. B. ....	8,800	
Roberts, J. M. ....	8,500		Templeton, I. M. ....	10,000	
Robertson, R. E. ....	13,100	603	Templin, R. J. ....	13,100	1,815
Robinson, E. F. V. ....	12,100		Thiessen, G. J. ....	14,700	1,614
Rolfe, J. ....	10,500		Thistle, M. W. ....	12,500	
Romanowski, M. ....	10,500		Thomas, D. H. L. ....	8,800	504
Rose, D. ....	13,100		Thomson, A. A. ....	9,300	
Rose, D. C. ....	16,400	4,192	Thomson, G. S. ....	9,500	
Roxburgh, J. M. ....	10,500	2,369*	Thornton, C. P. ....	10,500	
Rueter, F. ....	8,200		Thurston, F. R. ....	17,400	2,781
Rush, C. K. ....	10,500		Tibbetts, D. C. ....	10,000	2,226
Russell, D. S. ....	11,600		Tickner, A. W. ....	10,500	
Saastamoinen, J. H. ....	8,500		Todd, W. A. ....	8,340	
Sallans, H. R. ....	13,700	833	Toole, A. E. ....	10,000	
Samolewicz, J. J. ....	12,600		Tothill, J. T. ....	10,500	
Sanders, C. L. ....	9,200		Trowbridge, W. J. ....	14,200	
Sandri, R. ....	10,500		Tucker, N. B. ....	9,600	
Savic, P. ....	13,100	1,152	Tulloch, A. P. ....	9,600	
Schneider, W. G. ....	14,700	1,366	Tulloch, H. A. ....	8,500	
Schriever, W. R. ....	11,600	878	Turnbull, L. G. ....	10,500	
Schut, G. H. ....	11,100	644	Turner, E. S. ....	12,100	
Sereda, P. J. ....	12,100	2,435	Tweedie, A. S. ....	8,500	
Setterfield, G. A. ....	10,500		Tyler, R. A. ....	13,700	
Sewell, P. B. ....	8,200		Van den Berg, L. ....	10,000	
Shanmugadhasan, S. ....	8,200		Vining, L. C. ....	11,100	
Shaw, E. A. G. ....	11,600		von Rudloff, E. M. ....	10,500	
Shorter, G. W. ....	11,600	1,655	Wadsworth, J. ....	8,800	1,216
Simpson, F. J. ....	11,600		Walker, J. ....	8,640	
Simpson, J. H. ....	13,700		Walker, J. M. ....	8,400	
Sinclair, D. A. ....	8,400		Wardlaw, R. L. ....	10,000	
Sirianni, A. F. ....	11,600		Watkin, J. E. ....	9,200	
Smallman-Tew, R. ....	10,500		Watson, R. W. ....	14,700	
Smellie, M. H. ....	8,400		Watson, W. B. ....	8,200	
Smialowski, A. J. ....	10,500		Watterud, E. T. ....	10,000	
Smith, C. A. M. ....	11,100		Webb, E. L. R. ....	12,600	657
Smith, D. B. ....	11,600	1,047	Webb, J. A. ....	8,500	
Smith, D. G. ....	8,200		Webster, D. A. ....	10,780	
Smith, D. S. ....	9,200		Westlake, D. W. S. ....	8,200	
Smith, F. W. ....	10,500	1,168	Wetter, L. R. ....	12,600	1,548
Smith, N. K. ....	11,200		Whalley, E. ....	13,700	
Smith, R. J. ....	8,500		Whitaker, D. R. ....	13,100	
Smyth, H. L. R. ....	14,200	948	Whiteway, S. G. ....	10,500	
Snure, P. ....	10,780	567	Whyte, R. B. ....	10,500	2,204
Solvason, K. R. ....	10,500	673	Wiebe, W. ....	8,800	
Sourirajan, S. ....	9,200		Wightman, B. A. ....	10,500	
Spencer, J. F. T. ....	10,500		Wilcox, L. D. ....	8,940	
Stallabrax, J. R. ....	8,200	572	Wiles, D. M. ....	8,800	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Research Council—Concluded</b>					
Wilkins, T. J. ....	12,600		Wood, A. D. ....	14,200	2,589
Williams, G. P. ....	10,500		Worsfold, D. J. ....	11,100	
Williams-Leir, G. J. ....	9,200		Wu, T. Y. ....	14,200	620
Williamson, H. ....	13,100	{2,473*	Wyszecki, G. W. ....	11,600	2,902
		{2,252**	Yamasaki, R. S. ....	8,200	
Wilson, A. G. ....	11,600	1,253	Yaphe, W. ....	10,500	
Wisniowski, H. ....	12,600		Young, G. A. ....	8,340	
Wolfson, J. L. ....	10,500		Youngs, C. G. ....	10,500	612
Wolochow, D. ....	12,100		Yuile, W. S. ....	9,600	1,422
Wong, J. Y. ....	11,100	783			

\* Removal expenses.

\*\* Living and representation allowances, annual rates.

† Including amounts charged to: Department of National Defence, Vote 239, \$50, Vote 240, \$319, Vote 241, \$385, Vote 243, \$2,162; Privy Council, Vote 318, \$158; Department of Public Works, Vote 185, \$291, Vote 110, \$27.

### National Revenue

#### CUSTOMS AND EXCISE DIVISIONS

OTTAWA—ADMINISTRATION AND HEADQUARTERS					
Sim, D., Deputy Minister ....	\$21,000		Kirkham, R. C. ....	8,700	726*
Hind, A. R., Asst. Deputy Minister (Customs) .....	17,400		Langford, J. S. W. ....	13,300	
Howell, J. G., Asst. Deputy Minister (Admin.) .....	17,400	\$568	Last, P. P. ....	11,200	
Labarge, R. C., Asst. Deputy Minister (Excise) .....	17,400		Lawrence, E. D. ....	15,800	
Allan, J. J. ....	9,800		Lefebvre, J. J. A. ....	8,960	524
Arbuckle, D. A. ....	11,800		Leigh, J. N. ....	8,960	653
Aust, G. E. ....	12,500		Lindsay, G. B. ....	12,500	994
Belanger, R. R. ....	8,960		Luggar, H. W. ....	10,780	1,513
Bennett, G. L. ....	16,400		MacDermid, H. D. ....	9,940	1,159
Brideaux, W. P. ....	9,300		MacKenzie, A. ....	8,540	
Brush, M. H. ....	9,300	1,926	Macoun, J. M. ....	10,300	
Capbert, E. J. ....	8,340		Malloy, M. S. ....	12,000	
Chitty, F. W. S. ....	8,340		Mather, D. T. ....	9,480	
Closs, T. M. ....	8,960		Matthews, L. E. ....	8,540	
Coldrick, G. F. ....	10,360	1,661	McGill, D. W. ....	15,800	
Collins, M. J. P. ....	8,960		McIntyre, G. D. ....	11,800	
Dainton, R. F. ....	8,760		McIntyre, J. H. ....	9,000	2,831
Deachman, J. S. ....	11,200		McKellar, N. L. ....	9,800	794
Dodman, C. G. ....	8,960		McLean, R. G. ....	8,700	
Dore, J. I. ....	8,760		Meabry, R. I. ....	9,000	
Drummond, J. E. ....	11,200		Michie, A. P. ....	8,640	
Fraser, R. L. ....	8,960		Mills, A. P. C. ....	11,200	
Godbout, J. O. A. ....	11,800		Mills, T. H. ....	11,200	
Gorman, M. J. ....	14,200		Nicholson, G. R. ....	8,960	552
Grant, H. C. ....	8,700		Ogg, H. J. ....	9,800	
Gray, J. F. ....	8,960		Ogilvie, S. G. ....	9,800	
Green, L. ....	9,800		O'Heare, M. D. ....	8,960	
Gunn, H. E. ....	9,800	940	Paradis, E. R. ....	8,760	
Halvorson, A. H. ....	8,960		Paterson, R. K. ....	8,960	
Henderson, J. ....	8,760	1,305	Pinsonnault, J. R. A. ....	9,120	830
Hoff, R. W. ....	11,800		Rutter, W. N. ....	9,380	1,263
Howey, L. C. ....	10,780	3,179*	Senecal, J. J. A. ....	11,000	875
Jackson, M. N. ....	12,000		Shepherd, W. C. ....	11,200	
Jones, A. L. ....	8,960		Skelton, M. H. ....	12,500	
Joudrey, B. S. ....	8,120	1,489*	Smith, E. N. ....	11,200	1,280
Kealey, H. J. ....	9,800		Telford, J. F. ....	9,300	
Keam, M. T. ....	13,000	728	Vetter, L. J. H. ....	9,800	
King, G. C. M. ....	9,800		Warnock, E. A. ....	8,340	
			Watson, W. W. ....	8,760	
			White, L. A. ....	8,340	
			Williams, J. K. ....	14,200	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## National Revenue—Continued

## CUSTOMS AND EXCISE DIVISIONS—Concluded

## INSPECTION, PORTS, ETC.

Arnold, L. A. ....	8,340	
Beardmore, H. ....	11,200	
Beaudin, D. C. R. ....	9,300	
Bell, A. ....	8,640	2,176
Belton, F. S. ....	9,300	
Bousquet, J. H. G. ....	9,000	
Brault, J. W. ....	9,300	661
Briggs, A. ....	9,300	
Cameron, H. ....	8,340	
Campeau, A. N. ....	9,300	
Champion, T. C. V. ....	11,200	
Chiswell, E. A. ....	8,340	
Clapper, D. W. ....	9,380	2,748**
Cunningham, R. N. ....	8,700	959
Dale, S. C. ....	9,800	1,577
Dawson, W. A. ....	13,300	
Dean, C. S. ....	8,700	773
Dee, L. J. W. ....	11,200	
Demers, J. A. S. ....	9,000	629
Denis, M. J. L. ....	9,300	
Down, W. H. ....	8,340	
Dupras, P. ....	9,800	
Edwards, J. R. ....	9,300	
Ferland, N. E. ....	9,300	1,054
Forcier, B. ....	9,300	
Gauthier, A. C. ....	9,300	
Gemus, D. J. ....	8,340	
Gracie, J. M. ....	8,640	
Grant, J. W. ....	9,800	
Greene, M. D. ....	9,000	
Hendry, J. ....	8,280	852
Kivenko, N. M. ....	8,700	

Large, G. H. ....	9,940	
Lauzon, J. A. E. ....	8,700	688
L'Heureux, P. H. ....	14,200	
Linney, H. J. ....	9,300	
Marquis, R. A. ....	8,340	
Martineau, L. J. G. ....	9,300	
McEwen, R. C. ....	8,640	1,475
McGregor, I. R. ....	9,300	847
McKee, H. G. ....	9,300	2,076
Mercer, M. J. ....	8,340	
Miller, D. P. ....	9,300	796
Moore, W. W. ....	9,300	751
Noble, H. ....	8,340	
O'Flanagan, W. K. ....	8,280	
Oldman, A. O. ....	8,340	
Oliver, S. ....	9,300	2,304
Parrott, H. H. ....	8,340	717
Phillipson, C. E. ....	11,200	756
Poliquin, J. L. H. ....	9,000	
Quinney, H. A. ....	9,300	2,073
Renner, J. F. ....	8,340	
Richardson, E. G. W. ....	8,340	
Royal, J. E. A. ....	9,300	
Rutledge, J. B. ....	9,000	
Smith, W. ....	8,340	
Studer, C. A. B. ....	9,800	605
Swift, L. J. ....	9,300	518
Thornton, R. W. ....	9,300	
Townsend, G. M. ....	8,280	591
Watson, G. F. S. ....	9,300	
Welsh, E. T. ....	8,340	
Wilson, D. H. ....	9,000	978
Wismer, L. E. ....	9,300	
Woodman, S. J. ....	8,340	

## TAXATION DIVISION

## HEADQUARTERS ADMINISTRATION

McEntyre, J. G., Deputy Minister .....	\$ 20,000	\$ 1,379
Sheppard, D. H., Asst. Deputy Minister .....	18,000	
Allan, A. M. S. ....	8,100	
Ardouin, F. G. ....	11,200	
Arnold, J. P. ....	12,500	
Ault, K. E. S. ....	8,700	
Bailey, W. C. ....	8,400	852
Balfour, S. A. ....	8,700	
Barclay, G. F. ....	12,500	1,052
Beaven, H. F. ....	9,800	
Bell, B. F. G. ....	11,200	
Blackburn, R. E. ....	8,340	
Boivin, J. A. P. ....	13,500	1,363
Boles, T. Z. ....	13,500	1,358
Brennan, C. N. ....	13,500	563
Butler, J. A. ....	9,800	974
Calver, B. W. ....	15,000	
Cameron, D. B. ....	9,300	731
Chater, E. A. ....	9,800	772
Costello, D. J. ....	11,200	

Couture, J. C. ....	12,000	
Cross, F. J. ....	14,500	
Czarski, T. S. ....	9,800	
Delavignette, J. H. ....	9,800	
DeWolf, A. L. ....	13,500	
Dubrule, F. J. ....	13,000	2,018
Edwardson, H. W. ....	13,500	
Elliott, G. W. ....	11,200	
Fell, J. M. ....	13,500	878
Fleming, B. H. ....	8,700	
Gillespie, R. C. ....	9,940	3,138
Goodhue, C. E. ....	11,200	
Gourlay, J. L. ....	12,500	3,611
Grandy, C. ....	8,100	
Hamre, L. H. ....	8,400	
Hardy, L. E. ....	8,640	
Harmer, J. F. ....	15,000	1,841
Herbert, H. F. ....	15,000	704
Hobart, S. F. ....	15,000	1,722
Hunter, W. E. ....	10,360	3,187
Iles, B. J. ....	8,100	
Inrig, W. D. ....	12,500	
Irving, A. J. ....	9,940	2,198

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>National Revenue—Continued</b>					
<b>TAXATION DIVISION—Continued</b>					
Jackson, T. E. ....	13,500	1,755	Walton, R. H. G. ....	11,200	
Jamieson, J. S. ....	8,400	692	Williamson, W. E. ....	8,700	
Kee, J. B. ....	8,700	1,247	Wilson, T. G. ....	8,700	795
Kidd, G. A. ....	8,340		<b>DISTRICT OFFICES</b>		
Kirby, T. N. ....	12,500	1,603	Albert, J. N. E. ....	13,500	
Langlois, P. E. ....	9,800	1,067	Allan, G. K. ....	8,100	
Linton, W. I. ....	13,500	1,904	Allcorn, F. H. ....	11,200	
Lunam, K. D. ....	8,700		Andrews, J. F. C. ....	8,400	
MacDonald, J. A. ....	9,380		Arbing, J. R. ....	8,100	
MacKenzie, G. J. ....	9,300	1,009	Arbuckle, R. W. ....	11,500	505
Mackey, W. K. ....	8,100		Arthur, F. J. ....	9,800	
MacLachy, E. S. ....	16,000		Ashfield, J. G. ....	8,340	
Mann, L. E. ....	11,200	3,273	Asmussen, C. J. ....	9,800	
Marchand, J. G. H. ....	9,800	1,508	Atkinson, R. D. ....	9,800	
Martin, A. W. T. ....	12,500	695	Bagnall, J. M. ....	9,380	
Matheson, H. M. ....	9,800		Bailey, W. H. ....	13,500	
Matley, E. ....	9,800		Bain, S. E. S. ....	8,700	
Mavor, C. W. ....	9,800		Baker, G. ....	8,700	598
McClellan, D. J. ....	12,500	955	Baldwin, H. W. ....	8,700	
McCorkle, R. G. ....	9,800		Banning, C. R. ....	8,700	
McElhone, W. E. ....	9,800	4,024	Barclay, J. H. ....	8,700	
McGrogan, H. R. ....	8,700		Beauregard, J. H. ....	9,800	
McPherson, W. C. ....	8,700		Bedford, D. W. ....	8,400	
Meyers, D. C. ....	11,200		Bennett, H. T. ....	8,700	
Milburn, H. H. ....	16,500	1,255	Bennett, R. G. ....	8,700	
Mogan, M. A. ....	8,120	2,577	Bergevin, J. A. C. ....	9,800	
Molloy, S. G. ....	11,200	505	Bernier, C. J. E. ....	10,360	
Montpetit, J. R. B. ....	8,700		Bernier, S. E. ....	16,500	
Murton, A. H. ....	9,300		Bertrand, J. O. P. ....	8,700	
Neil, A. V. ....	12,500		Bevan, A. R. ....	9,800	
O'Brien, E. F. ....	13,500		Billings, W. ....	9,800	
Olson, G. S. ....	8,700		Black, A. ....	9,800	547
Paquin, M. ....	13,500	2,129	Blais, J. G. ....	8,540	
Patenaude, J. C. R. ....	10,780	671	Blanchard, J. A. ....	8,100	2,380
Pereira, L. H. ....	9,800	1,103	Blanchard, M. S. ....	8,700	
Pook, D. R. ....	15,000		Blanchard, P. E. ....	8,100	802
Potvin, J. P. ....	12,500	729	Blyth, T. F. ....	8,700	695
Primeau, C. W. ....	9,800	1,176	Bolsby, J. A. ....	8,100	
Rennie, J. G. ....	8,340		Booth, C. L. ....	11,200	
Reynolds, H. E. ....	9,380	727	Bradshaw, D. C. ....	8,400	
Rice, G. P. ....	11,200	532	Brenhouse, N. ....	8,100	
Rogers, P. C. ....	8,700		Brisebois, J. F. G. ....	8,700	
Rounding, C. G. ....	12,500		Broadhead, W. N. D. ....	8,100	
Rowden, R. S. M. ....	9,800	709	Brook, A. C. ....	8,700	
Ruddy, J. C. ....	11,200	672	Brooks, T. ....	8,400	
Russell, J. F. ....	12,500		Brown, A. ....	8,700	
Rutherford, D. F. ....	12,500	3,835	Brown, H. A. ....	8,540	
Sametz, O. R. ....	8,100	956	Bullock, K. W. ....	8,100	
Sprott, M. F. ....	12,500		Bunnin, N. W. ....	8,700	
Sproule, H. L. ....	9,800		Burgess, H. C. ....	9,800	
Stevens, H. A. ....	12,500		Burkholder, L. C. ....	8,340	
Tench, S. E. G. ....	10,360		Burris, S. A. ....	8,700	
Thompson, W. G. ....	15,000	3,258	Burton, D. E. ....	8,100	
Turgeon, E. ....	8,700		Byers, J. C. ....	8,700	
Turnbull, J. D. ....	9,800		Cadieux, J. O. N. ....	8,700	
Underhill, P. ....	8,100	{2,187 2,931*	Cadieux, J. S. B. ....	8,700	892
Urquhart, H. D. ....	9,800	1,291	Campbell, J. P. ....	8,700	1,026
Walford, J. S. ....	11,200		Capell, H. B. ....	8,400	
Walsh, P. R. ....	8,340		Carbray, F. G. ....	9,800	
			Card, R. A. ....	8,400	1,767



Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## National Revenue—Continued

## TAXATION DIVISION—Continued

Carlin, J. R. ....	8,100		Favrot, E. P. A. ....	8,700	
Carten, F. D. ....	8,340		Ferguson, J. K. ....	9,800	
Cash, S. P. ....	8,400		Fernie, D. ....	9,800	
Choquette, J. F. J. ....	8,100	738	Fickes, R. H. ....	12,500	
Chudleigh, H. E. ....	9,800		Filion, J. R. M. ....	9,380	
Chychrun, W. R. ....	8,100		Findlay, J. W. ....	8,340	
Clague, H. W. ....	8,100		Fitzgerald, E. J. ....	8,100	
Claney, B. M. ....	9,800		Flynn, E. G. ....	11,200	
Clements, H. A. ....	8,100		Forbes, W. N. ....	9,800	
Clermont, J. C. R. ....	8,400		Forsythe, H. A. ....	8,700	
Cockcroft, H. W. ....	8,340		Forward, D. A. ....	8,400	
Coffill, A. F. ....	9,800		Fowler, H. B. ....	8,100	
Cohn, E. P. ....	8,700		Fox, J. ....	8,700	
Collins, A. C. ....	9,800	633	Foxall, G. C. ....	8,400	
Connolly, E. C. ....	12,500	612	Frampton, T. R. ....	8,700	
Cooke, S. J. ....	7,320	1,100†	Frederick, A. L. ....	8,700	
Cornfoot, K. B. ....	8,700		Fummerton, N. A. ....	8,100	
Cote, C. J. ....	8,340		Galbraith, B. H. ....	8,700	
Couillard, R. M. ....	8,400	825	Gardiner, J. E. ....	8,100	
Coulonval, F. ....	13,500		Garland, H. E. ....	11,200	
Coulter, D. M. ....	13,500		Gauthier, M. ....	9,300	
Cox, T. H. ....	8,100		Gauvin, A. ....	9,800	505
Green, J. N. ....	8,700		Gertler, A. B. ....	8,100	
Crich, H. E. ....	8,700	638	Gibbs, R. L. ....	9,300	3,499
Currie, T. S. ....	8,400		Gibson, A. C. ....	8,100	
Curtis, C. E. ....	8,700		Gill, D. J. ....	10,360	{ 738 1,598*
Dales, C. B. ....	8,700		Gingras, J. R. L. ....	11,200	
Daman, R. W. F. ....	8,700		Gooderham, F. C. ....	8,100	738
Daoust, J. H. J. ....	8,700		Gorman, H. Z. ....	9,800	
Davidson, R. M. ....	8,700		Gowen, E. G. ....	8,700	
Dayton, E. A. ....	8,700		Graham, A. R. ....	8,700	
Dear, A. C. ....	8,100		Grant, R. A. ....	8,400	824
Demers, T. ....	8,700	1,413	Gratton, J. L. A. ....	9,380	
Desautels, J. M. R. ....	8,400		Greason, D. E. ....	9,380	
Desroches, J. C. J. ....	8,400		Grenier, F. J. H. ....	9,800	
DesRosiers, J. A. G. ....	8,400		Grigor, A. M. ....	8,700	503
Dewar, J. A. L. ....	8,400		Guimont, J. L. A. ....	8,100	1,116
Dittmer, G. N. ....	8,700		Guimont, J. L. R. ....	8,700	
Dixon, A. F. ....	8,400		Haan, P. J. ....	8,400	
Dixon, J. W. ....	12,500	534	Hall, F. G. ....	8,700	
Dobson, M. A. ....	8,340		Hallsworth, R. N. ....	8,100	
Doherty, M. G. ....	11,200		Hulpin, J. G. ....	9,800	
Donahue, V. L. ....	8,700		Hamilton, R. M. C. ....	8,700	
Dougall, D. ....	8,700		Hardy, A. L. ....	8,700	
Douglas, A. J. ....	8,340		Hardy, G. A. ....	8,700	865
Drummond, L. S. ....	9,800		Hargreaves, S. S. ....	8,700	
Dugre, J. A. A. ....	8,700	539	Harrop, R. ....	8,700	
Dumesnil, J. A. G. ....	8,700		Hauch, E. G. ....	11,200	
Duncanson, C. R. ....	8,700		Haynes, E. S. ....	8,700	
Dunkley, H. W. ....	11,200		Head, R. A. ....	9,380	748
Easton, R. L. ....	8,700	538	Hearn, J. P. D. ....	8,400	
Edwards, F. R. ....	9,300		Hebert, J. A. E. ....	8,100	
Ellerton, J. C. ....	9,800	520	Hebert, J. M. A. ....	8,700	
Ellis, A. O. ....	13,500	808	Hebert, R. C. ....	9,380	{ 575 1,374*
Ells, D. W. ....	8,700	566	Helliker, J. A. ....	8,100	584
Epstein, H. M. ....	9,300		Hennessey, H. R. ....	9,000	{ 615 1,233*
Evans, E. B. ....	8,700	714	Hethrington, A. S. ....	11,200	
Evans, T. J. ....	9,800	{ 1,141 2,023*			
Fair, J. R. ....	8,700				

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
National Revenue—Continued					
TAXATION DIVISION—Continued					
Hodgins, M. H. ....	9,800		Love, C. M. ....	8,700	
Holmes, F. A. ....	8,100		Lowe, N. D. ....	11,200	
Holtby, A. L. ....	8,100		Lucas, W. E. ....	8,100	1,307
Holton, H. S. ....	8,700		Lugsdin, W. R. ....	11,200	
Horn, S. Q. M. ....	8,700		Lunan, E. A. ....	8,400	
Howden, J. B. ....	8,100		Lynch, B. ....	8,700	
Hoyle, R. ....	11,200		Lypchuk, F. A. ....	8,340	
Hudson, D. B. ....	8,700		MacDonald, V. ....	9,800	
Hughes, W. C. ....	8,340		MacKay, J. ....	8,100	996
Hunter, W. C. ....	8,100		MacLeod, W. D. ....	9,380	{ 1,221
Illsey, T. H. J. ....	12,500				{ 2,344*
Insley, J. H. ....	9,800		MacNaughton, A. E. ....	8,400	876
Jackson, B. R. ....	8,700		MacSephney, R. D. ....	8,700	
Jackson, F. H. ....	8,700		Malkin, N. F. ....	9,800	
Jackson, G. M. ....	11,200		Marcoux, R. ....	8,700	1,081
Jeffery, H. J. ....	8,700		Marsan, O. E. J. ....	8,100	
Jenkins, S. B. ....	8,700		Martin, E. J. ....	8,400	
Johnson, G. H. ....	8,700		Masson, J. M. ....	11,200	
Johnson, M. H. ....	9,800		Matheson, W. A. ....	9,800	
Johnston, K. G. W. ....	8,100		Mathieu, F. J. A. ....	8,400	529
Jones, A. R. ....	8,100		Maybee, D. E. ....	8,700	
Jones, K. R. ....	8,700		McAuluff, J. D. ....	8,960	
Jost, A. E. ....	8,700		McAlpine, D. H. ....	8,700	
Kann, F. J. ....	8,100	905	McChure, G. ....	8,100	598
Keeffe, J. L. ....	8,700	581	McCulloch, W. G. ....	8,700	
Kelmond, H. W. ....	9,300		McDonald, J. M. ....	8,700	
Kennedy, W. C. ....	8,700		McEatee, W. J. S. ....	12,500	
Kerr, E. T. ....	8,400		McFarlane, J. R. ....	8,700	
King, F. A. F. ....	8,700		McGeachy, T. ....	8,400	
King, R. M. ....	8,700		McGee, C. R. ....	8,100	
King, R. P. ....	8,400		McGee, R. S. ....	8,100	579
King, W. A. ....	8,400		McGinnis, R. ....	8,700	
Kirby, A. C. ....	8,600		McGregor, D. A. ....	8,700	
Kirkpatrick, J. J. ....	8,700		McKay, M. E. ....	11,200	
Klar, B. S. ....	8,100		McKenna, R. G. ....	11,200	
Knechtel, R. C. ....	8,100		McKercher, J. A. ....	8,340	1,099
Knox, A. ....	8,700		McLean, G. F. ....	9,380	
Kuntz, H. G. ....	8,340	715	McMahon, F. D. ....	8,400	
Lachapelle, C. ....	11,200		McRae, A. R. ....	8,700	
Lacombe, J. R. L. ....	9,800		McVittie, D. E. ....	8,700	
Lafrance, J. M. B. ....	8,700	1,360	Meagher, M. F. ....	8,400	504
Lambert, J. H. G. ....	12,500		Mellor, H. F. ....	8,700	
Lancaster, J. S. ....	9,800		Merkley, R. C. ....	8,100	1,192
Langley, G. E. ....	9,380		Merleau, L. T. ....	11,200	
Langstone, T. W. ....	8,700		Merrett, H. O. ....	11,200	
Laroche, A. W. ....	9,800	718	Mickelson, L. ....	8,100	
Laverdure, J. M. ....	12,500	536	Middleton, R. J. ....	9,800	
Lawrence, D. A. ....	9,800		Miller, J. H. ....	8,340	
Lawrie, R. P. ....	11,200		Milne, W. S. S. ....	8,540	
Leach, W. R. ....	12,500		Milton, D. ....	8,700	
Leard, J. R. ....	8,700		Mineau, J. A. J. ....	8,100	
Leech, H. W. ....	8,400		Minty, J. W. ....	8,700	615
Leefe, J. G. ....	8,400	1,967	Molter, J. P. ....	8,340	
Leger, J. F. C. ....	8,700		Mondor, J. P. L. ....	9,940	
Lemay, R. ....	8,700		Monette, J. C. A. ....	8,700	
Leslie, E. C. H. ....	9,800		Mooney, O. W. ....	9,800	
Lindeburgh, A. B. ....	8,400	1,327	Moreau, J. E. P. ....	9,800	680
Logue, K. G. ....	8,100	1,825	Morissette, J. Y. B. ....	8,400	843
Lonergan, P. A. ....	9,800				
Lortie, G. A. ....	9,380				

Salary  
rate      Travelling  
            expenses

Salary  
rate      Travelling  
            expenses

## National Revenue—Continued

## TAXATION DIVISION—Continued

Morris, H. A. ....	12,000	{ 578 2,001*	Roberts, E. R. ....	10,780	
Morris, N. A. ....	12,500	909	Roberts, J. ....	13,500	
Morrison, G. E. ....	8,700	1,152	Robertson, C. R. C. ....	9,300	2,180
Morrison, J. A. ....	9,380	529	Robertson, G. L. ....	8,700	1,045
Morrison, J. H. ....	11,200		Robson, R. ....	8,700	522
Morrissey, J. R. ....	12,500	1,058	Roscoe, J. ....	9,300	
Mulholland, J. W. ....	8,700		Rose, A. D. ....	8,700	
Murphy, W. J. ....	13,500	1,372	Ross, J. A. L. ....	8,700	
Newall, B. B. ....	9,800		Routhier, R. ....	8,400	
Newton, T. C. ....	11,200		Ruckkall, E. ....	8,100	
Northfield, G. W. ....	13,500		Ruel, J. M. ....	8,700	1,186
Novotny, J. E. M. E. ....	8,100		Sanders, J. J. ....	8,400	
Nurse, E. P. ....	9,800		Sannes, E. K. ....	8,100	
Oberhoffner, J. A. G. ....	9,800		Scarlett, C. E. ....	8,700	
O'Brien, H. M. ....	8,100		Scott, C. G. ....	9,380	
O'Donnell, W. T. ....	9,800		Scrimgeour, G. C. ....	9,800	
O'Leary, L. A. ....	8,400		Shaichik, M. ....	8,120	
Olsen, O. B. ....	8,700		Shannon, F. L. ....	8,400	1,522
O'Neil, D. C. ....	8,100		Sharp, F. E. ....	8,400	
Oughton, W. B. ....	8,700		Shea, W. R. J. ....	8,400	
Owen, J. S. ....	8,400		Sheppard, C. E. ....	8,100	639
Palmer, C. D. ....	8,400		Short, E. J. L. ....	8,100	988
Palmer, J. C. ....	8,400		Simard, J. A. F. ....	9,800	
Park, H. ....	8,540		Simms, S. M. ....	9,800	
Parker, C. E. ....	8,700	887	Simms, W. M. ....	8,400	
Parker, J. F. W. ....	8,100		Smith, E. A. ....	8,960	
Parkinson, R. E. ....	11,200		Smith, E. B. ....	8,700	
Parr, E. ....	8,400		Smith, L. W. ....	9,800	
Parsons, D. S. G. ....	8,700		Smith, R. C. ....	9,380	
Parsons, E. A. ....	8,100		Smyth, E. H. ....	8,700	
Paterson, A. ....	13,500	886	Sobotin, A. J. ....	8,100	
Pauloff, N. D. ....	8,100		Spicer, F. R. ....	8,100	820
Peirson, C. R. ....	8,700		Spratt, H. P. ....	8,400	
Pepin, J. G. A. ....	8,400		Stainsby, J. A. ....	8,540	
Peters, N. ....	9,800	759	Stark, R. S. ....	9,300	
Potvin, R. J. M. ....	8,400	574	Steer, A. ....	8,100	
Prevost, L. ....	9,380		Stephenson, I. ....	8,960	
Proude, L. W. ....	8,700	1,249	Stewart, G. A. ....	8,100	
Proulx, N. ....	9,800		Stewart, K. J. ....	9,800	
Radburn, E. A. ....	8,540		Stewart, O. H. ....	12,500	
Rae, R. H. ....	8,100		Stump, J. C. ....	9,800	
Rannie, C. A. ....	8,400		Sybionak, A. ....	11,200	
Raymond, J. R. ....	12,000		Syme, E. G. ....	8,700	
Reed, R. C. ....	9,800		Taughner, J. J. ....	9,800	
Reeves, J. S. ....	15,000	954	Taylor, E. E. ....	8,400	
Reid, K. L. ....	12,500		Taylor, N. E. ....	8,100	
Reid, W. D. ....	9,800		Temple-Hill, C. M. ....	11,200	
Reiners, V. ....	8,700	808	Thomas, E. W. ....	8,700	
Renouf, F. C. ....	8,100	607	Thompson, D. B. ....	9,800	
Renouf, J. E. ....	8,700		Thompson, W. V. ....	9,800	
Reynolds, T. J. F. ....	9,800	1,450	Tobin, J. R. ....	8,700	
Richards, H. ....	8,700		Todd, A. S. ....	9,800	
Richardson, H. ....	8,700		Tremblay, P. P. ....	8,400	
Richer, G. ....	8,700		Tufts, A. C. ....	8,400	821
Riches, R. J. I. ....	8,100		Turnbull, J. ....	9,800	
Rioux, J. P. A. ....	8,700	724	Tyndall, C. L. ....	11,200	
Rivard, L. T. ....	8,700		Ure, R. W. ....	9,380	
Robert, J. R. W. ....	8,700		Vaillancourt, O. J. G. ....	8,700	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
--	----------------	------------------------	--	----------------	------------------------

**National Revenue—Concluded****TAXATION DIVISION—Concluded**

Vair, H. H. ....	12,500		White, G. C. ....	8,700	
Vallee, L. J. ....	8,700	647	Whitby, O. W. ....	8,100	
van Tulleken, R. J. ....	8,400		Wigle, J. T. N. ....	11,200	
Varin, R. J. L. ....	9,800		Wildman, J. E. A. ....	8,700	727
Vincelli, D. ....	10,360		Williams, D. A. J. ....	8,400	
Vogan, W. R. ....	8,700		Williams, W. F. ....	16,500	
Voyer, J. G. O. ....	8,340		Willis, J. V. ....	11,200	
Wadge, W. O. ....	11,200	988	Wilson, A. J. ....	8,100	1,275
Waechter, G. J. H. ....	8,700		Wilson, O. E. ....	9,800	
Walls, G. M. ....	8,340	2,184	Wing, J. L. ....	8,100	
Watson, H. G. ....	8,700		Woodcock, T. C. ....	8,700	
Weldon, T. E. ....	8,340	824	Wolley, A. C. ....	8,700	
Welsman, L. E. ....	8,700	1,299	Wright, A. ....	11,200	
Wesson, C. E. ....	12,500	794	Yeats, W. W. ....	8,100	
Wettlaufer, R. W. ....	9,380		Young, H. F. S. ....	8,700	
White, E. J. B. ....	8,700		Yuar, S. T. ....	8,100	

**TAX APPEAL BOARD**

Snyder, C. L., Chairman .....	\$16,900	\$1,415	Panneton, J., Member .....	13,500	960
Boisvert, M., Member .....	13,500	1,873	Weldon, J. O., Member .....	13,500	
Boland, J. D. C., Member .....	13,500	1,738	Davis, W. O. ....	11,000	869
Fisher, W. S., Member .....	13,500		McCann, P. H. ....	8,000	2,566
Fordham, R. S. W., Member ..	13,500	1,304			

\* Removal expenses.

\*\* Living allowance, annual rate.

† Isolated post allowance, annual rate.

**Northern Affairs and National Resources**

Robertson, R. G., Deputy Minister .....	\$20,000	\$1,006	Chin, W. H. Q. ....	8,940	
Cote, E. A., Asst. Deputy Minister (Planning) .....	17,400	699	Christie, K. J. ....	13,100	4,819
Cunningham, F. J. G., Asst. Deputy Minister (Admin.) ..	17,400		Clark, E. M. ....	9,300	993
Armstrong, R. G. ....	9,480	1,952	Clark, R. H. ....	14,200	2,694
Ashley, G. H. W. ....	8,340		Clarke, A. H. ....	8,040	1,938
Atkinson, J. H. ....	9,300	2,122*	Cleghorn, G. ....	8,940	
Babin, B. R. ....	8,000	1,460†	Coleman, J. R. B. ....	16,400	942
Baldwin, W. K. W. ....	8,760	645	Collier, E. P. ....	11,800	{ 683
Banfield, A. W. F. ....	11,800	548			{ 1,785*
Bartlett, D. W. ....	11,000		Collins, F. H. ....	14,200	{ 2,367
Bishop, R. A. ....	11,200				{ 1,100†
Bishopric, O. ....	10,500	715	Connelly, A. B. ....	14,200	2,212
Boan, J. A. ....	9,120	516	Coombs, D. B. ....	8,640	
Bolger, C. M. ....	11,200		Coulson, A. ....	9,120	
Booth, W. G. ....	11,200	{ 5,402	Crum, H. A. ....	9,120	594
		{ 1,460†	Cuerrier, J. P. ....	9,880	811
			Currie, M. A. ....	8,640	
Bottomley, W. E. ....	8,960		Davidson, D. A. ....	8,340	
Bousfield, E. L. ....	9,380	1,068	Davidson, G. H. ....	9,380	720
Bowdler, C. H. ....	8,580				{ 544
Brooks, L. ....	11,200	2,654	Delaute, F. J. ....	10,780	{ 1,488*
Brown, W. G. ....	14,200	928			{ 1,100†
Browning, F. C. ....	8,340	1,526*	Dempster, G. H. L. ....	12,000	1,675
Campbell, W. A. ....	8,940	935	Devitt, W. G. ....	9,940	3,262
Carter, F. A. G. ....	15,300	1,070			{ 972
Carty, G. M. ....	12,500	3,015	Doak, C. E. ....	8,340	{ 3,198*
Chalkman, E. M. ....	9,000	4,091			{ 420†
			Ede, A. R. ....	8,340	
			Elliott, J. M. ....	8,220	

## Northern Affairs and National Resources—Continued

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
Ellis, A. L. ....	8,400	553	May, R. D. ....	11,100	{ 1,014
Ellwood, J. A. ....	9,880	1,146			{ 1,475*
Fenton, T. C. ....	11,800	5,528	McBeath, A. G. ....	9,900	{ 1,022*
Field, A. J. ....	14,800	3,210			{ 1,460†
Finley, G. S. ....	9,300		McCowan, N. L. ....	8,660	1,260‡
Fischer, H. ....	11,300		McEwan, E. H. ....	8,400	1,697*
Fitzpatrick, I. E. ....	8,400	2,091	McFeat, T. F. S. ....	10,800	2,161
Fjeldsted, A. I. ....	8,400		McIntyre, D. ....	10,400	
Flanagan, R. T. ....	9,480	1,286	McKay, F. I. ....	8,280	2,611
Flook, D. R. ....	8,400	951	McLeod, J. D. ....	11,200	1,640
Fortier, H. J. ....	8,240	1,460†	Merrill, C. L. ....	12,500	{ 4,897
Frey, F. M. ....	9,620	1,340†			{ 1,460†
Gagnon, M. J. C. ....	8,040	888†	Mitchell, E. S. ....	8,400	
Gaynor, M. F. ....	9,300	1,475	Mitchell, K. B. ....	8,340	783
Gilman, W. O. ....	9,300	1,757	Mohan, S. M. ....	8,000	{ 740*
Godfrey, W. E. ....	10,300				{ 1,860†
Goldstone, J. S. ....	8,580		Molson, K. ....	8,280	
Gollop, J. B. ....	8,760	1,072	Monaghan, W. A. ....	9,480	
Graves, R. L. ....	9,020	2,080†	Morris, W. V. ....	11,800	690
Guthrie, T. W. ....	8,420	2,100†	Morton, F. I. ....	10,400	{ 933
Hawkins, K. W. ....	9,880	{ 4,072			{ 1,486*
		{ 1,460†	Munro, D. A. ....	10,800	1,581
Herbert, J. D. ....	11,300	2,614	Murphy, S. J. ....	8,400	
Hills, I. F. ....	8,400		Needham, G. H. ....	9,000	{ 3,487
Homulos, S. ....	8,700	{ 1,834			{ 1,152†
		{ 1,460†	Nicol, J. I. ....	11,200	613
Huberman, S. ....	9,300		Nigra, D. P. ....	8,340	
Hughes, C. P. ....	8,760		Olson, B. E. ....	8,340	{ 1,082
Hunt, A. D. ....	11,500	771			{ 1,460†
Hunt, L. A. C. ....	11,200		Ozga, W. J. ....	9,300	
Jacobson, J. V. ....	9,300		Parker, P. B. ....	8,340	1,128
Jenness, J. L. ....	14,200	1,741	Patterson, T. M. ....	16,900	2,172
Johnson, C. C. ....	9,300		Pearce, L. A. ....	8,400	
Jordan, A. T. ....	10,300	2,897	Perry, A. D. ....	10,300	2,336
Julien, O. V. M. ....	8,400		Persouge, N. P. ....	10,300	
Kanik, S. A. ....	10,360	2,040	Peters, J. E. ....	11,100	1,221
Karashowsky, W. ....	9,800		Peters, S. B. ....	8,240	1,272†
Kelly, M. M. B. ....	8,340		Peterson, E. R. ....	11,000	
Kelsall, J. P. ....	8,760	{ 1,578	Pettis, J. A. ....	8,340	
		{ 984*	Pfeffer, H. W. ....	8,120	
Kerr, A. J. ....	8,400		Phillips, R. A. J. ....	15,300	1,370
Koller, P. A. ....	10,300		Pierce, T. W. ....	8,340	{ 677
Kristjanson, B. H. ....	13,500	1,517			{ 2,123*
Langston, W. ....	9,880	1,314	Porsild, A. E. ....	11,800	
Lothian, W. F. ....	11,200		Radbourne, G. E. T. ....	8,280	
Loughrey, A. G. ....	8,760		Ramsden, H. T. ....	13,100	520
Luyendyk, W. R. ....	10,360	761	Rancier, G. J. ....	9,940	{ 1,637
MacDonald, E. A. ....	9,300				{ 2,305*
MacDonald, G. B. ....	8,400		Ready, L. M. ....	10,780	{ 2,096
MacFarlane, J. D. B. ....	8,340				{ 2,312*
MacKay, R. H. ....	8,760	1,456	Reeve, A. J. ....	13,300	1,786*
MacNabb, G. M. ....	9,480	667	Roid, I. A. ....	8,940	988
MacNeish, R. S. ....	11,800	1,566	Richardson, A. J. H. ....	9,300	850
MacQuarrie, L. G. ....	10,400		Robinson, H. S. ....	9,300	642
Mair, W. W. ....	14,200	778‡	Robinson, N. P. ....	13,100	1,509
Mallon, S. T. ....	8,120	{ 663	Rosenberg, H. B. ....	10,800	1,743
		{ 2,100‡	Rowley, G. W. ....	14,200	
Margeson, R. L. ....	8,940	983	Roy, C. ....	8,580	1,697
Mathie, R. W. ....	9,300	1,259*	Rudnicki, W. ....	10,360	2,306
Mattick, A. K. ....	9,300	518	Russell, B. E. ....	11,100	1,097
			Russell, L. S. ....	14,200	1,268

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Northern Affairs and National Resources—Concluded</b>					
Sabourin, J. R. ....	10,800		Taylor, W. E. ....	8,580	1,182
Sandbrook, K. J. ....	8,940		Tener, J. S. ....	8,760	634
Scoggan, H. J. ....	10,300	856	Thoms, B. H. J. ....	10,300	
Scott, G. L. ....	14,200	1,084	Thorsteinsson, B. ....	13,800	3,153
Shaw, W. B. ....	8,540	1,860†	Trafford, P. W. ....	8,400	
Sigurdson, B. ....	8,940		Tuck, G. L. M. ....	8,040	2,784
Simms, H. T. ....	8,400	651	Ujjainwalla, S. H. ....	8,220	
Sivertz, B. G. ....	16,900	2,301	Vachon, L. R. ....	8,220	{1,194
Skelly, T. D. ....	8,340				{1,145*
Smith, F. G. ....	10,300	3,083	Valentine, V. F. ....	10,360	2,091
Smith, T. F. ....	9,880		Wagner, F. G. ....	8,640	{1,197
Snowden, D. ....	10,360	4,948			{1,460†
Solman, V. E. F. ....	10,800		Wallace, D. P. ....	12,500	2,261
Stairs, K. W. ....	11,800	1,424	Wallace, J. M. ....	9,300	
Steeves, R. J. J. ....	8,340		Washburn, W. J. ....	9,300	760
Stevens, W. E. ....	10,800	1,449	Watt, R. M. ....	9,300	1,212
Stevenson, A. ....	9,300	2,218	Webster, H. A. ....	8,340	
Stichling, W. ....	9,880	{2,270	Weglo, A. E. ....	8,400	
		{1,517*	White, R. J. ....	8,400	
Stirrett, G. M. ....	8,340	1,302	Wilkins, J. E. ....	8,940	810
Strilacoff, P. W. ....	9,880	{1,171	Williamson, R. P. ....	8,120	
		{2,039*	Wilson, C. P. ....	11,200	812
Strong, B. I. M. ....	14,200	611	Yates, A. B. ....	10,300	545
Sutherland, M. E. ....	8,040		Yeates, W. H. ....	8,400	

\* Removal expenses.

† Isolated post allowance, annual rate.

‡ Including \$237 charged to Department of National Defence, Vote 237.

**Post Office**

## OTTAWA—HEADQUARTERS ADMINISTRATION

Wilson, W. H., Deputy Post- master General .....	\$20,000	\$1,550	Lysack, M. ....	14,200	2,180
Daze, C., Asst. Deputy Post- master General .....	17,400		McIntosh, F. D. ....	8,940	
MacDonald, J. A., Comptroller	16,400		McLachlan, G. S. ....	9,300	
Atherton, J. G. ....	9,000		Meier, R. H. ....	8,940	
Beauvais, J. E. ....	9,300		Menard, A. F. F. ....	9,300	
Bond, T. ....	14,800	594	Montague, J. V. ....	12,500	1,436
Boyd, R. D. ....	15,800		Moody, J. W. ....	9,120	
Budden, A. N. ....	9,300		Moores, K. S. ....	8,400	
Caron, G. ....	9,000	1,495	Morais, J. C. D. ....	8,280	
Carpenter, J. R. ....	9,300		Moss, H. ....	8,220	
Cathro, R. A. ....	11,500	4,013	Myers, R. D. ....	9,300	1,100
Charlebois, C. J. G. ....	9,300	564	Noonan, J. H. ....	11,500	650
Cordes, H. L. ....	11,500		O'Byrne, K. D. ....	9,300	
Cousens, R. J. ....	11,000	{825	O'Connor, D. ....	8,580	1,636
		{862*	O'Gorman, T. H. ....	9,300	
Craig, J. N. ....	15,800	620	Pageau, J. F. M. ....	15,300	1,152
Cunningham, J. G. ....	8,200		Payne, F. K. ....	11,500	
Demers, E. G. ....	9,300		Pearl, H. N. ....	12,500	
Devine, E. F. H. ....	9,300		Plante, J. G. A. ....	10,300	
Erb, B. M. ....	9,300	1,044	Pond, J. A. ....	9,480	3,177
Fortin, J. E. M. ....	14,200	1,265	Remus, K. G. ....	9,000	
Fraser-Underhill, S. W. ....	9,480		Seguin, J. E. W. ....	8,280	
Freeman, H. R. ....	8,400		Stubbs, H. A. ....	12,000	
Fry, G. W. ....	9,300		Tache, A. de G. ....	12,500	
Gosselin, J. R. M. ....	9,300	924	Taylor, A. J. ....	12,500	
Gregory, R. C. ....	9,300	590	Taylor, W. T. ....	9,300	669
Griffiths, W. M. ....	15,800		Tedford, W. C. ....	12,500	
Halonon, P. P. ....	8,280	1,309	Temple, E. R. ....	9,300	
Jansen, J. F. D. ....	8,640		Wethey, H. D. W. ....	12,500	
Jette, J. D. ....	9,300		Whitehouse, F. W. ....	9,300	
			Wilkins, L. M. ....	9,300	



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Post Office—Concluded**

## POST OFFICES AND DISTRICT OFFICES

Ashby, J. C. ....	8,100		Gaunt, J. B. ....	8,820	
Barton, A. H. ....	9,380		Jeanette, D. M. ....	8,340	
Beaton, G. M. ....	9,800		Ketchum, F. E. ....	10,500	816
Boileau, J. C. I. ....	12,500		MacNabb, C. B. ....	9,800	
Caron, J. L. E. ....	8,400		McFadyen, J. A. ....	8,340	
Cathey, J. L. ....	8,340		Morrow, J. P. ....	8,340	
Catterall, A. E. ....	10,500	1,542	O'Brien, M. D. ....	10,500	579
Cholmsky, E. ....	8,400		O'Connell, J. D. ....	11,000	2,784*
Clarke, D. R. ....	8,120	2,048	Portance, Z. A. W. ....	8,700	
Collum, R. W. ....	8,820		Reid, R. F. ....	9,420	1,600
Cormier, J. A. H. ....	9,240	1,230	Smith, O. D. ....	8,580	
Cutts, E. J. ....	9,800		Stipe, C. D. ....	9,800	
Dupuis, F. X. J. ....	10,500	1,608	Strathee, D. ....	8,700	
Filiatrault, J. C. A. ....	8,120	771	Toal, G. ....	8,820	
Flaherty, J. A. ....	10,500	1,190	Turcotte, J. A. G. ....	9,800	
Foord, G. A. ....	10,500	1,841	Watson, L. J. ....	9,240	1,653
Fultz, J. G. ....	10,500	1,061			
		2,636*			

\* Removal expenses.

**Privy Council**

Bryce, R. B., Clerk of the Privy Council and Secretary to the Cabinet .....	\$ 22,000		Hodgkiss, J. E. ....	15,000	
Amyot, D. E. J. ....	10,780	\$ 2,553	Hodgson, J. S. ....	17,400	
Atkins, E. ....	8,640		Holmes, K. E. ....	11,800	922
Beavis, D. B. ....	8,400		Hoob, W. C. ....	16,000	
Berry, C. H. ....	12,000	1,360	Isaacs, N. A. ....	9,940	1,670
Blishen, B. R. ....	15,000	2,103	La Riviere, J. ....	8,000	
Boehm, C. R. ....	10,780	1,500	Laver, E. W. ....	10,360	
Burke, D. J. ....	10,360	904	Little, C. H. ....	10,360	1,876
Cawdron, M. P. ....	11,200		Loosmore, R. J. ....	11,200	
Cooney, A. E. ....	10,780	714	McClung, M. ....	12,000	
Crawford, N. S. ....	10,000		McMonagle, B. C. ....	8,340	
Curry, R. B. ....	19,000	715	Mercure, G. ....	17,000	1,933
Deacey, M. J. (including secre- tarial allowance, \$1,200) ....	10,500		Mitches, G. ....	8,500	
Dewar, D. B. ....	8,760	783	Parsons, J. G. ....	10,780	892
Deyman, I. H. ....	10,780	730	Pearce, E. B. ....	10,360	
Faguy, P. A. ....	13,800		Prentis, M. R. ....	9,200	
Fisher, J. ....	10,000	591	Ritchie, C. S. ....	18,000	
Gaskell, E. F. ....	11,800		Ross, A. C. ....	10,780	837
Gauthier, C. ....	8,640		Satterthwaite, P. ....	10,000	
Halliday, W. E. D. ....	11,800		Therault, P. E. ....	10,360	
Hampson, H. A. ....	18,000	1,343	Vout, T. R. ....	10,300	
Henry, E. F. ....	19,500		Wall, D. F. ....	10,800	
Hill, A. M. ....	15,800		Wallace, J. F. ....	14,200	
Hindley, H. O. R. ....	12,000		Watters, D. M. ....	17,400	
			White, S. N. ....	11,800	1,525
			White, W. A. T. ....	10,360	

**Public Archives and National Library**

Lamb, W. K., Dominion Archivist .....	\$ 18,000	\$ 1,960	Layng, T. E. ....	9,300	
Bourque, M. M. J. ....	8,220		Ormsby, W. G. ....	9,880	
Brault, L. ....	8,340		Smith, W. I. ....	8,940	
Brunet, P. ....	14,200		Taylor, A. C. ....	9,000	
Comeau, J. R. ....	8,040		Weilbrenner, J. E. B. ....	8,040	
Croteau, J. T. L. ....	8,040		Willms, A. M. ....	9,480	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Public Archives and National Library—Concluded</b>					
NATIONAL LIBRARY					
Tanghe, R., Librarian .....	\$ 12,000		Shepard, M. ....	8,940	
Lunn, A. J. E. ....	8,940	\$ 1,060			

**Public Printing and Stationery**

Duhamel, R., Queen's Printer and Controller of Stationery \$	20,000	\$ 668	Harper, J. L. L. ....	8,960	
Watt, C. B., Asst. Queen's Printer .....	17,400	2,190	Kieff, J. A. ....	11,500	1,447
Armstrong, G. V. ....	9,300		Michaud, L. P. ....	8,340	
Brennan, A. ....	9,940		Morin, J. R. ....	9,300	
Carroll, J. P. ....	9,300	2,300	O'Keefe, G. P. ....	12,500	1,630
Cousineau, G. D. ....	11,000		Rogers, P. F. ....	10,800	
de Salaberry, C. M. ....	12,500		St. Arnaud, C. A. ....	12,500	738
Everett, F. E. ....	14,200	573	Sculthorpe, C. W. ....	9,940	775
			Shaw, J. D. ....	9,940	
			Sinclair, C. T. ....	8,100	

**Public Works**

## ADMINISTRATION AND GENERAL

Young, H. A., Deputy Minister \$	21,000	\$ 796	Hornby, E. S. ....	11,800	506
Jackson, G. T., Asst. Deputy Minister .....	19,000	690	Hunt, H. G. ....	12,000	
Williams, G. B., Asst. Deputy Minister (Technical) .....	19,000	1,354	Kearney, R. A. ....	8,400	
Switzer, R. A. W., Dominion Fire Commissioner .....	12,500	1,006	Kronick, D. ....	9,000	
Brannen, W. A. ....	8,580		Laberge, J. J. ....	9,120	
Cameron, W. M. ....	8,280		Mahoney, J. E. ....	9,000	862*
Daly, C. J. ....	12,600		Marten, E. J. ....	8,640	984
Dubeau, S. L. ....	9,300	611	Maxwell, J. F. ....	13,300	624
Fortier, R. ....	11,200		McFarlane, R. G. ....	14,200	1,265
Grenier, R. J. (including termi- nable allowance, \$800 charged to Privy Council, Vote 318) ..	15,000	1,068†	McGurran, L. V. ....	13,300	
Hall, D. W. ....	8,340		Ritchie, W. G. ....	8,280	1,040
			Weeks, E. P. ....	15,800	1,097
			Whatmough, R. G. ....	9,800	
			Wilson, R. C. ....	11,800	
			Wooldridge, D. G. ....	9,480	

## BUILDING CONSTRUCTION AND SERVICES

Gardner, E. A., Chief Architect \$	17,400	\$ 1,528†	Dicks, W. M. ....	9,660	
Freeze, D. A., Director, Prop- erty and Building Manage- ment .....	16,400		Dixon, M. G. ....	11,300	
Anderson, C. R. ....	8,100		Dove, F. G. ....	8,040	
Archard, A. S. ....	11,200		Drolet, J. A. ....	11,100	
Aubut, G. K. ....	10,080	652	Eck, H. F. G. ....	9,300	
Bayeur, C. ....	8,940	691	Egan, W. D. ....	10,360	
Beach, E. L. ....	9,300		Ellerton, E. M. K. ....	10,360	
Bickford, R. J. ....	11,100	1,556	Esop, A. ....	8,040	
Carmichael, J. W. ....	8,400		Evans, A. W. ....	10,800	
Cartier, J. ....	10,300		Evans, D. H. L. ....	11,800	
Cherry, W. F. ....	10,780		Fabbro, A. ....	8,040	1,634†
Clist, T. W. ....	8,040		Fonberg, R. S. ....	9,000	2,169
Cook, A. E. ....	11,100	2,163	Foster, R. L. ....	8,700	
Crosbie, M. C. ....	8,700		Foster, S. M. ....	8,700	
Cull, D. A. ....	8,700	692†	Freibergs, A. ....	8,400	
Cullum, C. H. ....	8,040	{ 700	Gibson, W. A. ....	11,600	
		{ 2,255*	Gorman, W. J. ....	8,400	
			Goudreau, I. J. C. ....	10,400	1,707
			Gridley, W. R. ....	8,940	
Daunius, P. ....	8,400		Halse, G. A. ....	9,300	728†
Davies, H. W. ....	10,400		Harding, R. G. ....	8,940	1,019†

Salary  
rate      Travelling  
            expenses

Salary  
rate      Travelling  
            expenses

## Public Works—Continued

## BUILDING CONSTRUCTION AND SERVICES—Concluded

Hicks, E. C. C. ....	10,300		Robinson, W. H. ....	10,400	
Hobner, R. H. ....	10,300		Rutherford, W. T. ....	8,400	
Hopkins, L. W. ....	10,300		Saunders, I. M. ....	8,580	1,168
Ings, S. C. ....	10,400		Schock, C. H. ....	9,300	738†
Jackson, L. E. ....	9,480		Seothorn, A. D. ....	9,300	
Jourdain, C. C. F. ....	9,800		Scott, J. M. ....	9,120	
Kalin, I. ....	10,400		Shaughnessy, G. W. ....	8,400	
Kayes, W. H. ....	8,960		Sherar, C. H. ....	9,800	
Kemp, J. O. ....	8,700		Simpson, I. B. ....	13,800	2,038†
Kennedy, J. M. ....	13,300		Smiley, D. C. ....	10,800	640†
Kirkwood, A. G. ....	8,580	1,442	Smith, B. F. ....	10,300	
Kruchek, F. M. ....	8,400	1,992	Steele, R. ....	9,300	
Labelle, E. W. ....	11,200		Stenson, A. V. W. ....	8,400	
Lam, D. ....	8,400		Stubbs, K. E. ....	8,120	
Langley, E. G. ....	14,200		Sweetman, T. K. ....	8,580	
Leicester, O. H. ....	10,300	2,816*	Taylor, A. H. ....	10,300	
Livingston, D. H. ....	8,820		Taylor, D. P. ....	9,300	1,148†
Maresan, P. Z. ....	11,800		Tench, G. D. ....	9,300	1,166
Martel, E. C. ....	13,300		Thomas, W. N. ....	10,800	
McCool, C. A. ....	10,400		Tod, H. C. ....	11,100	3,520†
McGregor, R. R. ....	8,220		Torrance, J. S. ....	8,040	
McNab, H. A. ....	8,040	1,244	Treciokas, V. ....	8,400	
McNeill, T. L. ....	8,340		Turnbull, D. L. ....	9,880	
Mills, A. K. ....	15,800	826	Utley, P. A. ....	9,300	
Moffatt, M. H. ....	8,100		Vaughan, P. W. F. ....	10,300	533
Olson, J. J. ....	10,800		Ward, W. H. A. ....	12,600	
Orlowski, S. T. ....	8,940	618	Watson, C. W. ....	8,700	
Paynter, H. A. ....	8,400		West, R. F. ....	9,480	1,450†
Penman, R. J. ....	9,300		Wilson, A. D. ....	11,600	
Pritchard, G. B. ....	13,100	4,985†	Wright, C. R. ....	8,040	
Reid, A. ....	8,940				

## HARBOURS AND RIVERS ENGINEERING SERVICES

Millar, G., Chief Engineer, Harbours, and Rivers .....	\$17,400	\$876	Caveen, D. F. ....	10,300	
Allen, B. W. ....	9,300		Chevalier, J. F. J. ....	8,940	
Andru, P. ....	8,040		Davies, C. L. ....	11,800	1,974†
Appelt, V. M. ....	8,400		Delage, J. B. ....	9,300	
Ashton, E. B. (including acting pay, \$1,000) .....	10,300	703	Demers, J. ....	8,040	1,175
Baig, J. D. ....	9,300		Dolan, B. J. ....	8,040	963
Bartlett, L. H. ....	9,300		Drouin, G. ....	9,300	
Benson, R. ....	8,040	928	Dunphy, J. M. ....	8,400	
Besseth, J. P. F. ....	8,400		Dunsworth, P. J. ....	8,400	1,181
Betts, W. H. ....	8,400	876	Egan, E. J. ....	10,800	
Blanchard, A. F. ....	9,300		Evans, O. A. ....	8,040	
Bourneuf, J. E. ....	8,040	973	Fillmore, R. P. ....	8,400	1,346
Boyd, R. R. ....	8,400	1,625	Forbes, C. D. ....	8,400	1,158
Boylan, G. B. ....	8,400	1,381	Gibbons, J. F. ....	8,040	1,039
Bright, J. E. ....	14,200	699	Gilbert, E. V. ....	11,800	
Brooks, N. ....	10,400	1,058	Girard, J. ....	9,300	1,271
Brown, G. E. ....	9,300	886	Girard, J. A. R. ....	8,400	624
Brown, J. A. (including extra duty pay, \$500) .....	13,600	1,526	Godsell, J. F. ....	13,800	{ 2,107
Brunet, M. ....	8,400	2,036			{ 1,816*
Cameron, A. E. M. ....	9,300		Grant, F. D. ....	9,300	
Carmichael, J. W. ....	9,300	931	Greenlees, T. C. ....	8,400	638
Carney, J. F. ....	8,400	1,679	Grimble, W. G. ....	8,400	
Carroll, E. C. ....	8,040		Hulstead, R. D. ....	9,300	
			Harriott, L. ....	9,300	
			Harris, K. W. ....	8,400	993
			Harrison, R. P. ....	9,300	



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## Public Works—Continued

## HARBOURS AND RIVERS ENGINEERING SERVICES—Concluded

Hebb, G. M. ....	8,040	1,283	Paul, M. W. ....	9,300	588
Henderson, R. P. ....	13,100	2,146	Pedneault, Y. J. ....	8,040	2,171
Higgins, D. I. ....	10,300		Quinlan, D. W. (including acting pay, \$1,000) .....	10,300	
Hurst, C. K. ....	14,200	2,150	Range, G. N. ....	8,040	
Kolberg, T. O. ....	8,040	1,562	Roach, H. P. ....	8,400	990
Knight, G. E. (including extra duty pay, \$500) .....	13,600		Roach, J. A. ....	9,300	1,183
Lacasse, J. A. ....	10,300	1,347	Rozman, D. I. D. ....	8,400	1,255
Lajoie, G. ....	11,800		Ryan, W. W. ....	11,800	
Lamoureux, M. J. A. ....	10,400	561	Saborowski, Z. W. ....	8,400	
Langley, H. I. ....	8,400	710	Scroggie, G. N. ....	11,800	1,518
Langston, L. C. ....	8,400		Seawright, R. ....	8,400	844
Livingston, J. P. ....	10,300		Slywchuk, W. I. ....	8,400	
MacDonald, J. D. M. ....	8,040	784	Smith, G. S. C. ....	8,400	1,146†
MacInnis, I. ....	9,300		Steele, D. F. ....	8,400	693
MacLean, J. F. ....	9,300		Stevens, J. N. ....	9,300	802
Manchul, E. D. ....	10,800	2,193*	Stewart, C. H. ....	8,400	1,268
Mangione, N. ....	9,300		Stocking, C. A. ....	9,300	
McCausland, G. C. ....	8,400	781	Stothart, C. D. ....	11,300	1,545
McGregor, C. A. ....	9,300		Sutherland, D. H. ....	11,800	
McKay, D. W. ....	10,300		Taylor, E. P. ....	8,040	575
McLaren, L. G. (including extra duty pay, \$500) .....	13,600	1,070	Tozer, G. H. ....	8,400	
McLellan, J. J. ....	11,800	1,017	Turnbull, J. E. ....	8,040	1,141
McLennan, T. B. ....	10,800	{ 802 2,533*	Vachon, J. L. ....	11,300	
Michaud, A. J. S. ....	11,800	930	Veale, W. W. S. ....	8,400	638
Michaud, M. ....	8,400		Vey, W. J. A. ....	9,300	
Miller, H. R. ....	9,300		Vincent, J. R. R. ....	8,040	1,491
Oancia, R. ....	8,040	{ 1,281* 1,749†	Walkey, A. W. (including extra duty pay, \$500) .....	13,600	914
Oke, A. W. ....	8,400	999	Walrath, C. A. ....	9,300	971
Parkinson, W. ....	8,400	1,333	Walters, P. W. (including Warlow, R. ....	11,800	1,666†
Patriquen, F. A. ....	9,300		Webster, A. ....	10,300	655
			Windsor, T. R. ....	8,400	1,651

## DEVELOPMENT ENGINEERING SERVICES

Clarke, G. T., Chief Engineer, Development .....	\$ 16,900	\$ 1,600	Gillespie, K. R. ....	8,400	
Angus, R. B. ....	9,480	1,175†	Gordon, E. L. M. ....	11,800	
Arnison, R. ....	8,580	538*	Hansen, J. M. ....	8,400	1,526
Beauchamp, J. C. ....	10,800	1,146*	Harvey, B. G. ....	9,880	1,718
Binks, W. R. ....	14,200	1,279	Hewitt, H. L. ....	11,800	548
Boal, A. R. ....	8,400	1,716	Higgs, R. W. ....	9,300	
Boucher, L. D. ....	8,400	501	Huculak, N. ....	9,300	2,516
Brittain, G. N. ....	9,000	669	Jacobsen, J. M. ....	8,400	
Brooks, D. W. ....	8,040	928	James, F. H. ....	9,480	1,144
Christian, E. D. ....	8,400		Johnson, F. H. ....	8,400	1,246
Coates, R. K. ....	10,300		Jurss, A. ....	9,300	
Crossley, W. E. ....	9,300	2,077†	Kellett, J. E. ....	11,800	1,349
Cummings, B. F. ....	9,300		Ketch, R. E. ....	8,040	1,290
Devroom, T. M. ....	8,040		Kimball, F. E. ....	8,040	1,881
Ehrenholz, E. ....	8,400	1,353†	Koropatnick, W. (including extra duty pay, \$500) .....	13,100	1,256
Farrell, K. G. ....	8,400	977†	Krokosh, H. G. ....	8,400	
Flatt, J. A. ....	11,800	3,400†	Langlois, G. ....	8,940	
Fontijne, W. ....	8,700	607†	Laskaris, W. J. ....	8,940	1,007
Fortin, R. J. G. ....	8,040	1,081†	Laycraft, N. E. ....	13,100	845
Foures, G. H. ....	13,100		Lebel, J. P. M. ....	8,580	
Fullerton, J. A. ....	10,300		Leblanc, P. E. ....	8,400	

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Public Works—Concluded****DEVELOPMENT ENGINEERING SERVICES—Concluded**

Little, G. H. ....	8,700		Peters, H. F. ....	11,800	2,392†
Litzenberger, A. J. H. ....	9,300		Ray, B. E. ....	9,300	1,558
MacDonald, C. R. ....	8,400		Reid, G. D. ....	11,800	1,277
MacKinnon, A. H. ....	11,800	2,270	Rubec, P. ....	10,300	
Main, C. J. ....	8,400	666	Ruebenbauer, J. M. ....	8,400	
Millar, H. M. ....	13,100	571	Savage, J. E. ....	11,800	1,871†
Millions, K. A. ....	9,300	1,173	Smillie, R. H. ....	9,300	1,951†
Murray, A. M. ....	9,300	2,054†	Stamer, S. ....	11,800	933
Nason, H. A. ....	9,880	1,955†	Stanfield, R. E. R. ....	9,300	
Oakes, W. M. ....	9,880		Thain, K. B. ....	9,800	
Peatfield, J. H. ....	9,300		Webb, J. R. ....	8,700	1,239†
Perley, A. L. ....	11,800	2,105	Woodroffe, H. A. ....	8,040	
Perrie, W. W. ....	13,100		Wright, A. A. ....	8,400	

\* Removal expenses.

† Including amounts charged to: Department of Agriculture, Vote 7, \$417, Vote 14, \$75, Vote 15, \$676; Department of Citizenship and Immigration, Vote 64, \$946; Department of Fisheries, Vote 150, \$19; Department of Forestry, Vote 157, \$33; Department of Justice, Vote 175, \$2,038, Vote 177, \$24; Department of Mines and Technical Surveys, Vote 213, \$99, Vote 223, \$553; Department of National Health and Welfare, Vote 261, \$133, Vote 262, \$1,209; Department of Northern Affairs and National Resources, Vote 285, \$6,496, Vote 299, \$3,903, Vote 303, \$666, Vote 305, \$4,989; Privy Council, Vote 318, \$2,831; Royal Canadian Mounted Police, Vote 381, \$883; Department of Transport, Vote 432, \$9, Vote 435, \$95; Department of Veterans Affairs, Vote 458, \$95.

**Royal Canadian Mounted Police****CIVILIAN EMPLOYEES**

Coldwell, B. B. ....	\$ 8,760	Lynch, B. T. ....	8,280
Grey, D. G. ....	10,800	Lynch, J. A. ....	9,300

**CIVILIAN MEMBERS**

Bennett, L. J. ....	\$ 8,280	Jones, R. H. ....	8,280
Gornall, J. C. ....	10,060		

**\*COMMISSIONED OFFICERS**

Harvison, C. W., Commissioner ....	\$ 20,000	Carriere, J. R. R. ....	9,000
McClellan, G. B., Deputy Commissioner ....	16,000	Cooper, H. S. ....	10,500
Lemieux, J. R., Deputy Commissioner ....	16,000	Couillard, J. A. ....	9,000
Allan, R. M. ....	8,280	Cox, P. B. ....	10,500
Allard, J. T. E. ....	9,000	Craig, J. S. ....	9,000
Argent, A. ....	9,000	Creaser, K. S. ....	9,000
Ashley, G. H. ....	9,000	Cruickshank, J. S. ....	10,500
Atherton, J. J. ....	9,000	Cunningham, G. C. ....	8,640
Barrette, J. E. M. ....	9,000	Currie, R. V. ....	9,000
Bartram, D. O. E. ....	9,000	Dawson, D. W. ....	9,000
Batty, E. S. W. ....	9,000	Defayette, L. E. R. ....	9,000
Bayfield, C. H. ....	9,000	Dick, W. ....	10,080
Bazowski, P. ....	8,640	Downey, J. G. C. ....	9,000
Belec, R. J. ....	10,500	Draper, H. C. ....	8,280
Bella, J. M. ....	12,000	Dube, M. J. Y. ....	9,000
Bingham, L. ....	13,500	Duff, R. W. ....	9,000
Bloxham, H. E. ....	9,000	Engel, G. R. ....	10,080
Bordeleau, J. R. W. ....	12,000	Eves, C. R. ....	8,640
Brady, J. W. M. ....	12,000	Fitzgerald, D. F. ....	8,280
Brakefield-Moore, E. ....	12,000	Fitzsimmons, W. J. ....	10,500
Butt, R. C. C. ....	9,000	Forbes, H. C. ....	9,720
		Forrest, D. O. ....	13,500
		Forward, N. F. ....	8,640
		Fraser, W. G. ....	10,080

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

### Royal Canadian Mounted Police—Concluded

#### \*COMMISSIONED OFFICERS—Concluded

Gerrie, G. A. ....	9,000	Mudge, G. W. ....	9,720
Glendinning, I. S. ....	9,000	Murray, J. G. E. ....	9,000
Goldsmith, C. W. J. ....	9,720	Nadon, M. J. ....	8,640
Gordon, W. G. ....	9,000	Nevin, W. H. G. ....	10,500
Gorman, J. O. ....	8,280	Paquette, J. A. P. G. ....	8,280
Grayson, L. S. ....	10,080	Parent, L. R. ....	9,000
Guernsey, T. M. ....	10,080	Parsons, A. W. ....	12,000
Hall, K. W. N. ....	12,000	Parsons, J. T. ....	9,000
Hanson, R. P. B. ....	10,500	Pennock, E. A. ....	9,000
Harris, J. B. ....	10,500	Persson, E. H. ....	13,500
Harrison, R. P. ....	9,000	Porter, E. ....	10,080
Henry, J. A. ....	9,000	Potter, A. C. ....	8,640
Herman, R. J. ....	10,500	Poudrette, J. H. T. ....	12,000
Higgitt, W. L. ....	9,000	Price, H. F. ....	9,000
Hogg, C. S. ....	8,280	Prime, G. H. ....	10,080
Holm, E. A. F. ....	9,000	Raybone, S. E. ....	9,000
Horn, T. A. ....	9,000	Reader, J. A. ....	10,500
Huget, A. ....	9,000	Regan, F. A. ....	12,000
Hurlow, W. G. ....	9,000	Reid, J. H. ....	8,640
Irving, W. B. ....	8,280	Roberts, N. C. C. ....	8,640
Jeeves, F. L. ....	8,280	Robertson, H. ....	9,000
Joinson, F. W. ....	9,000	Ross, R. J. ....	8,640
Jones, G. N. ....	8,280	Roy, J. R. ....	9,000
Jones, M. W. ....	10,080	Russell, H. C. ....	9,000
Jones, N. O. ....	9,720	Seppala, V. M. ....	9,000
Kelly, W. H. ....	10,500	Shakespeare, K. ....	9,000
Kirk, C. N. K. ....	12,000	Shank, I. C. ....	9,000
Laberge, M. T. ....	9,720	Somers, J. M. L. ....	9,000
Langton, H. G. ....	10,500	Spalding, F. S. ....	10,500
Lashmar, A. T. ....	9,000	Speers, C. W. ....	9,000
Lee, J. D. ....	10,080	Steinhauer, J. R. ....	9,000
Lindsay, M. F. A. ....	13,500	Stevenson, E. H. ....	10,080
Lockwood, K. M. ....	9,000	Stevenson, J. A. ....	10,080
Loughheed, C. A. ....	9,000	Stone, R. P. ....	9,000
Lydall, E. J. ....	9,720	Sweeny, C. J. ....	9,000
Lysyk, E. R. ....	8,280	Taylor, W. ....	8,280
MacDonald, J. A. ....	8,640	Thivierge, J. A. A. ....	10,080
MacDonnell, C. B. ....	10,500	Todd, J. W. ....	8,640
Martin, E. L. ....	10,080	Usborne, P. ....	10,080
Mason-Rooke, A. ....	9,000	Vachon, J. L. ....	9,000
Maxted, H. A. ....	12,000	Vaucher, P. J. ....	9,000
McKinnon, D. A. ....	12,000	Watson, L. J. C. ....	10,080
McLaren, D. E. ....	9,000	Whittaker, R. ....	8,280
McNeil, A. S. ....	9,000	Willes, E. W. ....	8,640
McPhee, J. C. ....	9,000	Wonnacott, R. W. ....	12,000
Mertens, P. M. J. ....	9,000	Woods-Johnson, F. B. ....	10,080
Miller, G. H. ....	9,000	Woodward, G. A. ....	9,000
Milligan, W. ....	10,080	Young, J. A. ....	10,080
Mortimer, G. W. ....	9,000		
Mossman, H. V. ....	9,000		

\* Travelling expenses and allowances paid to commissioned officers are not shown.

### The Secretary of State

Miquelon, J., Under Secretary of State .....	\$20,000	Asher, G. A. ....	10,300
Adams, F. H. ....	8,040	Ballard, A. ....	9,300
Anderson, C. S. ....	8,400	Barrette, J. R. ....	8,940
Arbique, G. H. ....	11,200	Beaudet, J. E. A. ....	8,040
		Belisle, M. J. H. ....	10,400



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**The Secretary of State—Concluded**

Berg, A. F. ....	8,040	Logan, H. E. ....	9,300	
Bernard, H. ....	8,400	MacDonald, C. ....	9,300	
Boivin, E. A. ....	8,580	Magnant, J. M. ....	10,400	
Boucher, E. ....	8,580	Marcoux, J. P. ....	8,400	
Boucher, J. A. E. ....	8,940	Marshall, J. ....	8,040	
Boudreau, E. ....	8,940	Martineau, G. A. ....	13,100	\$632
Boult, R. ....	8,400	Mayer, J. R. H. ....	12,500	
Bowron, A. B. ....	8,400	McCaffrey, J. P. ....	11,000	
Brown, J. A. ....	10,300	McKenzie, R. B. ....	9,300	
Brown, M. G. ....	9,300	McKinnon, W. K. ....	9,300	
Buckby, L. ....	8,400	McLachlin, D. M. ....	8,400	
Cameron, G. E. ....	8,400	McLinton, G. R. ....	8,400	
Campagna, J. C. ....	8,040	Measures, W. H. ....	11,200	
Carruthers, R. A. F. ....	8,940	Michel, J. W. T. ....	14,500	
Charbonneau, L. ....	8,400	Morneau, J. L. R. ....	8,400	
Chartrand, J. O. L. ....	8,400	Myers, H. R. ....	9,300	
Clement, L. ....	10,020	Overend, D. W. J. ....	10,300	
Coram, T. I. ....	9,880	Pelletier, J. Y. ....	8,040	
Darcovich, P. ....	9,300	Perzylo, W. ....	8,040	
Davault, J. P. A. ....	16,400	Plante, J. E. ....	8,940	
Day, F. A. S. ....	9,300	Potvin, A. P. ....	9,300	
Demers, A. P. ....	8,040	Potvin, J. H. A. ....	8,940	
Drouin, G. J. A. ....	8,400	Presunka, P. ....	8,400	
Dumont, T. ....	8,940	Price, R. H. ....	8,400	
Dutkiewicz, W. J. ....	8,400	Proulx, R. G. J. ....	8,940	
Eggins, D. W. ....	8,040	Regehr, J. P. ....	8,040	
Fleury, J. D. H. ....	8,400	Ridewood, D. A. ....	8,400	
Gardner, E. ....	8,400	Riou, L. ....	8,400	
Gariepy, J. H. A. ....	8,400	Rivington, J. A. ....	9,300	
Gauthier, H. E. ....	8,580	Roberge, P. J. E. ....	8,400	
Goulet, D. ....	10,400	Robichaud, R. E. ....	8,940	
Guillet, G. ....	8,000	Robinson, G. M. ....	9,300	
Haldane, D. E. ....	10,300	Rochon, J. A. ....	8,580	
Hamilton, W. J. ....	9,300	Rowley, C. A. ....	8,400	
Hannah, N. D. ....	9,300	Roy, J. L. G. M. ....	8,940	
Hare, W. L. ....	9,300	Sauve, G. A. ....	8,580	
Haridge, P. A. ....	8,400	Schwartz, B. D. ....	8,940	
Hudon, C. ....	8,400	Simons, F. W. ....	14,200	
Hughes, J. F. ....	9,300	Skerry, T. R. ....	8,400	
Hurtubise, J. A. P. ....	8,400	Smith, M. J. ....	8,400	
Joun, J. H. ....	8,400	Sovereign, G. E. ....	9,300	
Keirstead, H. I. ....	8,400	Steele, F. F. ....	8,400	
Kirsh, L. B. ....	8,040	Steiner, P. ....	8,400	
Kot, S. D. ....	9,300	Taillefer, J. L. O. ....	8,400	
Lacourciere, J. M. ....	8,940	Thibault, J. L. W. ....	8,400	
Lebel, L. J. E. ....	8,400	Thomas, R. E. ....	10,800	
Lefort, O. A. ....	8,400	Trowell, F. W. ....	10,300	
Lesage, J. D. L. ....	15,800	Turcotte, F. J. ....	8,400	
Liston, J. F. ....	9,300	Van Zant, V. E. ....	8,580	
Logan, D. G. ....	8,400	Watson, J. L. ....	8,040	

**Trade and Commerce**

The list in respect of employees outside of Canada also contains the annual rate of living and representation allowances for foreign service officers and administrative staff abroad.

**ADMINISTRATION AND GENERAL**

Roberts, J. A., Deputy Minister .....	\$ 20,000	\$ 3,639	Brown, H. L., Asst. Deputy Minister .....	19,000	3,418
Barrow, B. G., Asst. Deputy Minister .....	16,900	3,268	Harvey, D., Asst. Deputy Minister .....	16,900	3,939

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Trade and Commerce—Continued</b>					
<b>ADMINISTRATION AND GENERAL—Continued</b>					
Warren, J. H., Asst. Deputy Minister .....	19,000	{ 7,536 3,893† 2,685	Downs, J. R. ....	11,300	
Adler, H. J. ....	10,800		Draper, D. L. ....	8,040	827
Adshead, J. L. ....	8,400		Duffett, W. E. ....	19,000	
Allen, H. L. ....	13,100		Ellis, R. S. ....	10,300	952
Anderson, N. G. ....	9,940		Emery, B. J. ....	8,400	
Andrews, G. W. V. ....	10,800	1,054	Emmerson, F. W. ....	10,800	
Armishaw, B. F. ....	10,400	1,275	Esdale, R. M. ....	11,000	2,298*
Bailey, D. J. ....	10,300		Evans, A. W. ....	11,800	3,668†
Baldwin, A. M. ....	9,880		Ewert, W. F. ....	10,300	587
Baldwin, C. E. ....	8,760		Fairbarns, D. K. ....	10,300	
Bannerman, G. F. ....	15,800	3,385	Fairweather, A. M. ....	11,300	805
Barkley, S. G. ....	10,300	1,447	Fellegi, I. P. ....	9,120	
Barnes, W. E. ....	8,400		Ferguson, G. A. ....	9,480	2,655
Berlinguette, V. R. ....	12,600		Ferguson, H. R. ....	8,120	
Bernolak, I. ....	9,880		Fletcher, T. R. G. ....	14,800	6,040
Bisset, C. S. ....	14,200	3,659†	Forsyth, J. L. ....	12,600	592
Black, W. G. ....	9,300		Fraser, W. J. S. ....	10,080	
Blackwood, M. B. ....	9,480	{ 504 1,475†	Gadbois, P. ....	9,300	
Boardman, F. G. ....	10,300		Gardiner, J. R. ....	9,300	
Bocking, T. E. ....	11,800		Garston, G. J. ....	9,880	
Bougie, J. N. ....	8,340		Gerridzen, E. G. ....	9,480	2,947
Bourne, G. P. ....	10,800		Gherson, A. R. A. ....	9,120	5,102
Brearley, J. C. ....	8,540		Gianetto, S. M. ....	8,400	
Brower, E. J. ....	8,400		Gillespie, G. A. ....	8,760	
Brown, A. L. ....	9,480	952	Gilstorf, R. C. ....	8,040	1,797
Browne, G. A. ....	13,300	670	Goldberg, S. A. ....	16,900	1,650
Brunet, F. ....	8,640	1,459	Grant, J. F. ....	8,700	
Burns, D. H. ....	8,760	3,549	Grant, W. H. ....	9,880	1,487
Burns, T. M. ....	11,800	{ 676 1,878†	Gray, G. B. ....	8,760	1,488
Campbell, D. G. ....	10,400		Gray, J. M. ....	8,400	
Campbell, R. H. ....	8,040		Green, G. W. ....	11,300	
Carten, F. T. ....	8,700	786	Greene, R. L. ....	8,700	3,691
Carty, E. B. ....	12,600		Greenway, H. F. ....	14,200	
Chapin, V. L. ....	13,800	1,245	Hadskis, H. A. ....	10,300	
Cheney, D. H. ....	11,300	677	Hall, W. M. ....	10,800	{ 2,351 2,129† 1,392
Chew, V. B. ....	8,760		Hamilton, F. R. ....	10,360	
Clark, G. C. ....	8,700		Handy, R. J. ....	8,400	
Cohen, A. ....	11,800		Harquail, T. V. ....	8,400	
Coll, A. M. ....	12,100		Harris, F. F. ....	14,200	
Collingwood, P. C. ....	11,800		Hayden, B. R. ....	14,800	1,023
Comer, H. E. ....	9,800		Herman, W. L. ....	8,400	1,150
Cooper, G. A. ....	10,800		Hickie, O. ....	8,040	1,136
Cram, E. R. ....	9,120		Hickman, W. R. ....	9,480	1,268†
Cryer, K. ....	9,300		Holmes, A. D. ....	12,600	594
Cudmore, J. S. ....	8,400		Holmes, A. F. ....	9,120	572
Curry, F. ....	9,880	628	Hudson, S. C. ....	14,800	
Daly, D. J. ....	14,200	1,873*	Hutchings, E. W. ....	8,340	505
Darcovitch, W. ....	9,880		Huxtable, W. G. ....	8,040	
Davis, J. B. ....	10,300	1,087	Iwasaki, H. W. ....	10,300	
Davison, J. M. H. ....	8,400		Jack, M. R. ....	12,500	3,685
Davy, R. J. ....	9,120		Johnson, J. R. ....	8,400	3,947
Dean, J. A. ....	9,000	1,294	Johnson, R. E. ....	8,400	
Deir, A. R. ....	9,880		Jones, D. H. ....	11,800	
Denton, F. T. ....	10,300		Jones, P. G. ....	8,700	2,789
Douglas, D. G. W. ....	11,800	1,991	Jones, P. H. ....	8,040	1,490
			Kasahara, Y. ....	9,480	647
			Kayes, S. B. ....	8,340	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Trade and Commerce—Continued

## ADMINISTRATION AND GENERAL—Continued

Kelly, C. J. ....	8,040		O'Neill, J. B. ....	9,880	2,093
Killbank, A. C. ....	10,800		Page, J. H. G. ....	10,300	893
Kincade, R. M. ....	8,340		Parchelo, J. J. ....	10,300	
Kinsella, T. R. ....	11,500	2,407	Parker, C. V. ....	14,200	972
Koch, N. ....	8,120		Phillips, C. S. ....	9,300	
Kohn, R. (including terminable allowance, \$1,400 charged to Privy Council, Vote 560) ....	11,700		Pipe, H. M. ....	10,800	
Krupka, M. O. A. ....	8,040		Piscopo, F. A. ....	8,760	
Laidlaw, K. A. ....	10,780	1,603	Platek, R. ....	9,120	544
Larocque, A. A. ....	8,120		Poduluk, J. R. ....	10,300	
Latimer, J. H. ....	12,600	922	Porteous, W. L. ....	8,400	1,155
Latimer, R. E. ....	14,800	3,529	Porter, W. D. ....	12,600	2,105
Lavoie, W. ....	11,300	2,563†	Power, E. F. ....	12,500	
Leitch, J. E. ....	11,800	1,755*	Purell, W. J. H. ....	9,880	668
Lemieux, O. A. ....	14,200	533	Pybus, W. G. ....	11,300	927
Leneveu, A. H. ....	10,300		Rackham, T. S. ....	8,040	
Le Seclleur, T. N. ....	10,300		Rahm, G. W. J. ....	10,800	522
Lingard, C. C. ....	9,300		Ralston, D. L. ....	11,800	
Lochnan, C. J. ....	13,300	1,872	Randall, J. D. ....	8,760	
Loken, R. H. ....	9,240		Rashley, F. J. ....	11,800	
MacIntosh, D. A. ....	8,400	1,090	Reid, P. ....	13,300	
MacKay, A. B. ....	8,340		Redmond, L. V. ....	8,400	
Mackenzie, A. M. ....	10,400	{ 701 1,900†	Rodger, L. J. ....	12,500	1,127
MacKenzie, H. N. ....	8,400		Rodgers, R. F. ....	8,400	
MacKinnon, J. G. ....	9,480		Rotor, R. R. ....	9,480	
Macklin, V. J. ....	16,400		Roughsedge, M. E. K. ....	10,300	
MacLean, R. W. ....	15,800		Rowebottom, L. E. ....	13,800	
Maddick, H. M. ....	10,400	3,194	Schuthe, G. M. ....	12,600	
Magill, W. A. ....	10,300		Scott, R. K. ....	8,400	
Mahoney, M. J. ....	13,500		Segal, H. ....	10,300	1,741
Mann, J. K. ....	9,120		Shackleton, L. A. ....	12,100	
Marshall, D. A. B. ....	14,800	2,874	Shapiro, B. S. ....	11,800	
Marshall, J. T. ....	15,800	1,069	Sherman, N. F. ....	8,120	
May, S. J. D. ....	11,800		Sim, F. ....	15,800	
McArthur, A. I. ....	8,040		Simmons, H. A. D. ....	8,640	
McBride, W. L. ....	10,300	767*	Snare, H. R. ....	11,800	
McCormack, G. E. ....	10,800	818	Smille, K. W. ....	8,760	
McCormick, M. V. ....	8,400		Smith, F. H. ....	9,120	
McKellar, N. L. ....	12,600		Stanton, J. A. L. ....	10,400	4,417
McKennirey, J. J. ....	14,000	1,044	Stark, W. G. ....	9,120	
McLean, F. ....	10,300		Stewart, W. A. ....	8,760	{ 535 2,388†
McLeod, H. ....	14,200	753	Stranks, G. E. ....	8,100	1,917
McMorran, A. B. ....	13,100		Stuchen, P. ....	11,800	1,222
McWhinney, F. I. ....	8,760		Sunga, P. S. ....	10,300	
Melvin, K. L. ....	10,400	633	Taylor, H. O. ....	8,400	
Metcalfe, A. G. ....	8,040		Tedford, A. M. ....	14,800	806
Mintenko, G. F. ....	8,040		Thorne, E. C. ....	14,200	
Mitchener, R. D. ....	9,480		Tooms, A. A. ....	9,880	
Moore, W. I. ....	13,100	573	Tousignant, J. B. ....	9,120	
Morris, W. G. ....	10,300		Traquair, D. A. ....	9,480	
Mulvihill, R. P. ....	8,040	2,718	Tucker, M. ....	10,300	
Murphy, M. N. ....	10,800	3,363	Ustenov, A. ....	8,340	548
Murray, J. F. ....	8,760		Van Tighem, C. J. ....	14,200	
Mutter, J. L. ....	14,200	1,328†	Vechsler, M. J. ....	14,200	8,214†
Nesbitt, W. A. ....	10,360		Waddell, M. F. ....	8,100	
Noble, K. F. ....	14,200	606	Wagdin, G. A. ....	13,800	813
Oakland, G. B. ....	15,800	1,034	Wallace, K. ....	9,880	
O'Connell, J. H. ....	10,800	1,530	Wallace, R. C. ....	11,600	
			Weiser, F. P. ....	11,800	
			West, E. C. ....	10,300	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Trade and Commerce—Continued</b>					
<b>ADMINISTRATION AND GENERAL—Concluded</b>					
Whitworth, F. E. ....	12,100	528	Winn, A. E. ....	9,880	
Wildgen, F. X. (including term- inable allowance, \$1,500 charged to Privy Council, Vote 653) .....	9,540		Wood, A. G. ....	8,400	
			Wood, T. C. ....	9,800	
			Woollam, T. G. E. ....	13,300	3,220
			Ziola, R. ....	13,800	
<b>OUTSIDE OF CANADA</b>					
Allen, S. V. ....	\$15,800	\$7,548‡	Gravel, R. E. ....	11,800	10,104‡
Armstrong, D. S. ....	13,300	{ 1,498	Grew, R. ....	15,800	8,316‡
		{ 6,408‡	Harris, T. F. ....	10,400	{ 1,895
		{ 1,583			{ 7,548‡
Ausman, L. H. ....	14,200	{ 2,579‡	Hillhouse, W. F. ....	10,800	8,388‡
		{ 8,316‡	Holton, D. M. ....	11,300	8,208‡
		{ 1,625	Horne, H. J. ....	13,300	{ 1,339
Bailey, J. H. ....	9,480	{ 2,515‡			{ 8,316‡
		{ 5,256‡			{ 1,046
Birkett, C. B. ....	14,200	{ 7,939‡	Hughes, G. F. G. ....	14,200	{ 6,494‡
		{ 11,520‡			{ 8,316‡
Bissonnet, A. P. ....	13,300	{ 638‡			{ 584
		{ 8,688‡	Jones, W. ....	11,300	{ 1,112‡
		{ 1,003			{ 6,024‡
Blake, R. W. ....	13,800	{ 2,134‡	Kniewasser, A. G. ....	11,300	{ 1,097
		{ 8,676‡			{ 8,688‡
Boyd, N. W. ....	8,040	6,180‡			{ 1,027
Britton, J. C. ....	15,800	6,792‡	Lancaster, J. E. P. ....	9,480	{ 3,891‡
Brodie, A. B. ....	13,300	{ 1,333			{ 7,548‡
		{ 7,932‡			{ 3,623
Burke, L. D. ....	8,400	{ 526	Laughton, D. B. ....	10,800	{ 4,650‡
		{ 4,536‡			{ 6,792‡
Burse, M. B. ....	14,200	7,164‡	Lemieux, H. E. ....	10,300	{ 1,368
Butler, B. C. ....	16,400	{ 2,388			{ 11,520‡
		{ 6,792‡	Lomas, A. A. ....	8,040	5,904‡
		{ 703	MacDonald, B. A. ....	15,800	{ 3,225
Campbell, H. E. ....	11,300	{ 7,283‡			{ 7,548‡
		{ 10,092‡	MacDonald, I. V. ....	9,480	{ 10,463‡
		{ 1,444			{ 7,308‡
Campeau, L. A. ....	11,300	{ 9,992‡	MacDonald, S. G. K. ....	15,800	7,932‡
		{ 7,932‡	Maguire, E. H. ....	11,800	{ 1,561
Caron, A. A. ....	10,400	{ 517			{ 9,612‡
		{ 9,072‡	Major, T. G. ....	15,800	4,176*‡
Chappell, N. R. ....	15,800	7,932‡	McCullough, W. B. ....	14,200	12,996*‡
Clark, F. B. ....	10,800	{ 2,490	McLane, P. V. ....	15,800	{ 539
		{ 6,408‡			{ 7,548‡
Dale, M. R. M. ....	11,800	{ 2,253			{ 1,967
		{ 6,684‡	Midwinter, J. R. ....	8,760	{ 7,509‡
Depocas, J. C. A. ....	14,200	8,688‡			{ 7,548‡
Forsyth-Smith, C. M. ....	11,300	{ 1,152			{ 1,139
		{ 9,602‡	Millyard, W. J. ....	11,800	{ 1,899‡
Gallow, C. R. ....	13,300	{ 1,144			{ 11,052‡
		{ 6,684‡	Monty, T. J. ....	14,200	7,548‡
Gibson-Smith, W. ....	11,800	6,792‡			{ 1,040
Gilbert, H. A. ....	14,200	{ 1,639	Newman, G. A. ....	16,400	{ 1,093‡
		{ 7,548‡			{ 6,792‡
		{ 910	Nickson, R. B. ....	10,800	{ 551
Glass, L. S. ....	14,200	{ 1,598‡			{ 6,408‡
		{ 6,024‡			{ 1,670
		{ 577	Nyenhuis, K. ....	11,800	{ 704‡
Gordon, R. V. N. ....	10,800	{ 2,640‡			{ 7,548‡
		{ 11,364‡			

Salary  
rateTravelling  
expensesSalary  
rateTravelling  
expenses

## Trade and Commerce—Concluded

## OUTSIDE OF CANADA—Concluded

Osbaldeston, G. F. J. ....	8,760	{ 2,079 8,688†	Smith, R. G. C. ....	16,400	{ 1,553† 6,720*†
Osmond, K. F. ....	10,400	{ 1,281 7,932† 1,127	Stewart, M. T. ....	14,200	{ 5,256† 1,060
Parlour, R. R. ....	11,300	{ 3,121† 7,932†	Stiles, J. A. ....	14,200	{ 3,010† 7,548†
Ramsay, K. G. ....	10,300	{ 10,691† 6,024†	Stone, J. H. ....	11,300	{ 1,495 6,024† 633
Rankin, B. I. ....	14,800	{ 1,174 11,472†	Strong, M. S. ....	10,300	{ 638† 6,984†
Renwick, R. F. ....	10,800	{ 1,385 6,408† 1,329	Thomson, R. K. ....	13,300	{ 655 7,932†
Richardson, H. W. ....	11,800	{ 3,817† 7,548†	Tregaskes, S. G. ....	11,300	{ 531† 6,792†
Rochon, J. M. ....	11,800	{ 563 4,031† 873	Van, W. R. ....	10,400	{ 744† 7,548† 2,098
Rousseau, C. O. R. ....	10,400	{ 1,934† 7,164†	Van Vliet, Wm. ....	13,300	{ 1,197† 5,316†
Savard, P. A. ....	10,800	{ 2,195† 8,316†	Wallace, W. D. ....	11,800	{ 1,010 9,840†
Schwarzmann, M. ....	15,800	{ 648 9,444†	Ward, E. J. ....	8,400	{ 1,254 4,536†
Smith, R. C. ....	15,300	{ 7,209† 7,932†	White, E. J. ....	9,120	{ 612 5,700†
			Wilson, C. F. ....	14,200	{ 8,256*†

## NATIONAL ENERGY BOARD

McKinnon, I. N., Chairman . \$	20,000	\$ 4,638	Kerr, S. A. ....	11,300	814
Howland, R. D., Vice-Chairman	18,000	1,992	Lamar, F. H. J. ....	14,200	1,669
Briggs, H. L., Member .....	16,000	1,095	MacDonald, J. A. G. ....	10,400	
Fraser, D. M., Member .....	16,000	1,409	McCreary, Wm. ....	11,600	
Royer, J. G. M., Member .....	16,000	1,142	Midwinter, C. D. ....	11,800	2,326
Dale, D. K. ....	11,800		Packman, W. W. ....	10,360	
Goddard, J. P. ....	8,040	745†	Pfister, R. ....	11,600	
Harris, H. D. G. ....	11,500	1,641	Richardson, K. G. ....	15,800	
Hogben, Wm. ....	14,800	710*	Rutherford, W. ....	14,800	
Jenkins, J. R. ....	10,300	738	Scotland, W. A. ....	15,800	1,561
Kaustinen, O. M. ....	9,120	1,567			

\* Including amounts charged to: Department of Agriculture, Vote 1, \$1,862; Civil Service Commission, Vote 66, \$527; Department of External Affairs, Vote 77, \$21,552; Privy Council, Vote 559, \$1,556.

† Removal expenses.

‡ Living and representation allowances, annual rates.

## Transport

## ADMINISTRATION AND GENERAL

Baldwin, J. R., Deputy Minister .....	\$ 21,000	\$ 867	Stead, G. W., Asst. Deputy Minister (Marine Services) .	19,000	1,390
Booth, C. S., Asst. Deputy Minister (Senior) .....	19,000	563	Abramson, J. ....	9,880	
De Niverville, J. L. E., Asst. Deputy Minister (Air Services) .....	19,000	658	Atchison, A. M. ....	10,780	
Scott, G. A., Asst. Deputy Minister (Economic Policy and Research) .....	18,300	547	Baxter, J. R. ....	16,400	836
			Beriault, Y. ....	9,000	549
			Black, W. H. ....	8,760	
			Blacklock, W. A. ....	10,780	685
			Bradley, R. H. ....	8,760	593
			Brown, R. J. D. ....	11,200	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
--	----------------	------------------------	--	----------------	------------------------

**Transport—Continued**

## ADMINISTRATION AND GENERAL—Concluded

Collins, F. T. ....	14,200		Ledoux, G. W. ....	8,540	
Conboy, A. R. ....	9,120	1,319	MacLean, S. ....	12,600	1,119
Copeland, C. D. ....	8,700	549	MacPherson, W. A. ....	12,000	628
Darling, H. J. ....	12,600	1,493	McLeod, G. G. ....	11,800	
Debow, D. E. ....	8,640	1,307	Mulvihill, G. M. ....	9,940	
Devine, J. E. ....	11,200		Murphy, J. R. L. ....	9,800	2,330
Dick, T. M. ....	8,220		Murphy, W. J. ....	11,600	
Dixon, P. T. ....	9,940	1,506	Nadeau, G. W. ....	11,200	887
Dreskin, N. ....	9,300		O'Grady, F. J. ....	9,000	
Evans, L. S. ....	9,120		Protheroe, H. F. ....	8,400	
Fortier, J. ....	14,200		Rathbone, K. C. ....	8,700	2,828
Fortune, H. T. ....	9,300		Ripley, D. M. ....	14,200	2,741
Hendry, J. M. ....	9,120		Russett, L. H. ....	9,000	965
Jaworski, A. ....	10,800	728	Saint Laurent, J. A. G. ....	12,500	
Keddie, D. D. G. ....	12,000	875	Smith, R. H. ....	11,300	2,115
Kennedy, C. K. ....	10,800		Speer, A. A. ....	9,800	1,014
Killeen, W. J. J. ....	9,800		Thornton, W. A. ....	9,300	
Lapointe, P. ....	8,700	539	Wahab, M. E. ....	9,800	703
Lawrie, C. J. R. ....	9,480	616	Way, W. C. ....	8,400	
Ledoux, A. ....	15,800	686	Winsor, E. ....	14,200	696

## MARINE SERVICES

Anderson, J. ....	\$ 8,700	\$ 1,734	Findlay, D. L. ....	9,660	1,594
Angus, K. C. ....	8,280		Flynn, E. P. ....	10,360	705
Ballinger, J. N. ....	9,800	1,117	Gagne, M. ....	8,591	
Barbour, J. C. ....	8,100	774	Gaudreau, G. E. ....	11,800	
Barrick, J. S. ....	9,800	1,746	Gendron, J. ....	8,400	2,428
Beauchemin, J. H. ....	8,700		Gleeson, P. J. ....	8,400	
Beckett, S. ....	11,800		Godin, J. P. ....	8,400	
Bennett, W. D. ....	11,300	558	Granz, H. ....	9,880	
Betournay, J. N. ....	14,200	900	Graves, G. W. R. ....	9,380	639
Birtwhistle, J. H. ....	8,700	1,197	Gruber, W. W. ....	11,800	800
Bonn, W. E. ....	8,100	{ 3,299	Hailey, A. J. T. ....	8,700	
		{ 1,611*	Harrison, W. E. ....	9,380	1,955
Boomer, R. G. ....	9,660	1,031	Hobman, J. R. ....	8,700	937
Boudreau, M. G. ....	11,800	667	Johnson, L. A. ....	8,700	
Bousquet, P. ....	10,300		Jones, D. R. ....	9,380	2,072
Brand, E. S. ....	15,300	3,640	Jones, E. J. ....	8,700	532
Briscoe, E. J. ....	8,479		Kay, J. H. ....	10,500	1,181
Buchanan, H. O. ....	9,300	3,180	Kew, T. J. ....	8,940	2,155
Casey, L. H. L. ....	8,700		Land, H. L. ....	14,200	1,904
Cavey, J. H. W. ....	9,380	1,545	Laing, A. K. ....	14,200	744
Childerhose, E. M. ....	8,400	939	Lawrie, C. J. ....	9,480	616
Choquet, G. ....	10,300	563	Leask, G. G. ....	8,640	868
Clark, J. F. ....	8,400	810	Leslie, I. K. ....	8,580	702
Clark, L. W. ....	10,800	1,213	Leslie, R. F. ....	9,300	
Clark, N. V. ....	9,796		Luscombe, J. C. ....	8,400	578
Collins, C. F. ....	8,540	{ 3,250	MacClements, A. ....	13,100	2,465
		{ 933*	MacNutt, E. K. ....	9,800	
Cornell, F. M. ....	8,040		Magnan, J. M. ....	8,940	
Cumyn, A. ....	15,800	2,575	Manning, W. J. ....	15,800	2,070
Cuthbert, J. L. ....	9,796		McCowatt, J. W. ....	8,700	1,567
Danys, J. V. ....	10,300		McDonald, R. M. ....	9,880	{ 2,374
Dixon, K. ....	9,800	1,558			{ 1,478*
Dorias, R. ....	8,400		McKean, F. K. ....	8,700	1,590
Dufour, W. ....	9,796		McKinnon, F. A. ....	9,300	566
Elliott, W. F. ....	11,800	1,080	McMorran, P. ....	8,479	
Farmer, D. A. H. ....	11,800	741	Milne, A. N. ....	8,700	
Farmer, P. H. ....	8,700	619	Morin, E. ....	8,220	530



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Transport—Continued***MARINE SERVICES—Concluded*

Morin, J. ....	11,800		Slocombe, F. S. ....	14,200	744
Moyle, M. J. ....	8,700	1,111	Smith, E. C. ....	8,700	971
Munro, M. F. T. ....	11,800	569	Smith, G. L. ....	8,940	1,031
Murdie, R. C. ....	8,700	2,406	Stephens, A. A. ....	8,700	655
Ormsby, E. O. ....	8,580	1,400	Strang, J. R. ....	15,800	1,549
Ouellet, J. A. ....	8,591		Sylvester, J. ....	10,300	654
Pallas, T. M. ....	9,300	2,769	Tardiff, T. M. ....	9,300	
Paquette, N. ....	8,400	1,025	Taylor, D. ....	8,479	
Parsons, R. W. ....	9,000	982	Thomson, H. ....	9,940	805
Randell, R. J. ....	8,100		Tully, R. F. ....	10,500	
Sabourin, C. L. ....	9,300		Waldie, A. C. ....	9,660	996
Salt, H. S. ....	9,660	620	Weaver, D. R. ....	8,700	816
Schormann, J. ....	8,400	878	Webster, A. R. ....	12,100	2,211
Sigsworth, N. ....	8,760	1,587	Weston, F. M. ....	8,940	598
Slaght, L. E. ....	9,300	707	Willett, L. S. ....	8,400	

*AIR SERVICES*

Acton, C. J. ....	\$ 11,200		Rowes, P. P. ....	8,040	2,403
Akerman, I. ....	8,400	\$ 1,274	Boyd, D. W. (Civil Aviation) ..	10,300	4,941
Allan, H. V. ....	8,340		Boyd, D. W. (Meteorological		
Allen, W. T. R. ....	9,300	572	Branch) ....	9,660	738†
Allen, W. W. ....	10,300		Bradbury, G. F. ....	8,280	726
Anderson, E. A. ....	9,660		Bradley, R. A. ....	11,800	
Anderson, R. ....	11,100		Brandon, E. W. ....	8,220	1,271*
Anderson, W. G. ....	9,380	646	Brant, C. M. ....	14,800	
Andres, O. J. ....	9,120	633	Brereton, C. R. ....	8,700	
Appleton, C. A. ....	9,000		Bresee, C. W. ....	8,400	
Archibald, D. C. ....	14,200	920	Brethour, C. A. ....	9,000	
Armstrong, E. F. ....	8,700		Brickman, E. A. ....	9,660	
Armstrong, H. R. ....	9,120	839	Bridgman, R. H. ....	9,120	
Axton, E. J. ....	8,040		Brindle, J. G. ....	8,280	668
Barber, M. A. ....	8,220		Brister, V. J. R. ....	9,300	636
Baribeau, M. ....	10,360		Bristow, G. E. ....	9,660	
Barks, E. A. ....	11,800	963			{ 2,377
Barrowman, I. G. ....	9,380	1,585	Britney, O. L. ....	13,100	{ 1,725*
Beak, A. K. ....	8,820				{ 3,192†
Beaton, A. P. ....	8,220		Brooker, F. R. ....	8,400	{ 2,231
Beattie, R. D. ....	8,400				{ 4,068†
Beirnes, V. G. ....	8,220		Brown, G. B. ....	9,660	
Belhouse, H. C. ....	9,660	2,748*	Brown, J. K. ....	9,480	775
Belisle, J. R. ....	8,400		Brown, W. J. ....	8,400	
Bendall, E. W. ....	9,940	2,352*	Bruce, J. P. ....	10,300	1,873
Benedictson, B. V. ....	9,120		Brun, P. R. ....	9,660	
Bennett, R. M. ....	11,300	768	Brunning, F. J. ....	9,660	
Benum, F. W. ....	14,200	1,619	Buckler, S. J. ....	10,300	
Bindon, H. H. ....	14,200	1,266	Bulger, G. C. ....	9,300	1,245
Black, D. G. ....	10,300	1,591	Burbidge, F. E. ....	9,660	
Black, D. T. ....	9,300	631	Burford, E. R. ....	8,760	
Blondeau, J. L. ....	14,200		Burgess, E. L. ....	10,300	
Boby, R. C. ....	8,400	942	Burgess, J. A. ....	9,660	
Bolduc, R. L. ....	11,800	1,765	Burren, N. H. ....	9,660	
Bolton, J. J. ....	8,580		Busche, G. M. ....	9,120	
Bond, J. B. ....	8,960	1,694	Bush, H. T. ....	8,460	
Bone, F. W. ....	11,800	688	Butler, W. R. ....	11,800	525
Borodczak, B. B. ....	8,220	586	Button, D. L. ....	12,500	1,795
Borthwick, B. M. ....	9,300	654	Caborn, E. F. ....	9,660	632
Boucaud, A. A. ....	9,120	{ 1,194*	Cake, R. F. ....	9,660	2,568*
		{ 1,100†	Callin, S. D. ....	8,640	634
Boughner, C. C. ....	14,200		Cameron, H. ....	12,600	1,838

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Transport—Continued</b>					
<i>AIR SERVICES—Continued</i>					
Campbell, L. T. ....	11,100		Dexter, R. V. ....	10,300	
Campbell, R. B. ....	10,300		Dickson, R. B. B. ....	8,760	733
Capel, B. ....	8,100	{ 1,067	Dimentberg, M. ....	8,400	
		{ 1,196*	Dingle, V. W. ....	9,660	
Capelle, H. G. ....	9,660		Dodd, R. W. ....	12,500	1,614
Capreol, E. L. ....	10,080		Dodds, R. R. ....	11,100	
Carlson, P. E. ....	8,220	1,345	Dorey, F. E. ....	8,700	
Carty, D. G. ....	11,800		Dorsett, D. T. ....	8,100	
Cashell, H. J. ....	8,640		Douglas, A. ....	10,300	1,284*
Caton, W. A. ....	12,500	862	Dow, A. D. ....	8,400	504*
Chadburn, H. E. ....	10,300		Duchnitski, P. ....	8,640	618
Chapman, G. M. ....	8,760		Dujay, W. C. ....	8,400	
Chaudhry, G. K. ....	8,400	988	Dutz, H. G. ....	9,300	
Chenail, J. A. ....	12,500	2,152	Dzafarov, J. ....	8,120	
Childs, A. J. ....	8,700		Eddy, F. W. ....	9,300	
Chisholm, A. F. ....	9,660		Edwards, H. W. ....	10,300	
Chrome, J. T. ....	11,800		Einarsson, E. ....	9,600	
Chwedchuk, L. ....	8,400		Ellison, S. C. ....	8,400	516
Clark, K. H. ....	9,660		Elsley, E. M. ....	9,660	1,169
Clink, W. L. ....	10,300		Evans, W. R. ....	8,940	
Clodman, J. ....	10,300		Everts, J. A. ....	10,300	
Coates, C. S. ....	9,300	1,310	Ewing, K. H. ....	10,300	833
Cody, W. J. ....	9,000		Falconer, F. K. ....	8,400	815
Coffey, L. E. ....	10,300		Faulkner, D. A. ....	9,120	
Cole, J. E. ....	10,360	1,720†	Fenn, W. E. ....	14,200	1,174
Cole, R. A. ....	10,800	571	Ferguson, H. L. ....	9,880	
Connolly, H. J. ....	16,500		Finley, H. R. ....	12,500	2,345
Cook, A. H. ....	8,400		Fischer, O. ....	9,120	854
Cooper, P. D. ....	8,400	1,272	Fitton, L. G. ....	11,200	931
Cork, H. F. ....	8,400	704	Fleming, M. M. ....	13,100	1,357
Cormier, J. L. ....	8,040	1,554	Ford, W. J. ....	9,300	
Coy, B. A. ....	8,940	1,101	Fordyce, W. J. ....	8,340	
Craton, J. D. ....	9,000	985	Foster, F. K. ....	9,000	
Creswick, W. S. ....	10,300		Foster, L. B. ....	9,120	
Crocker, A. M. ....	11,100		Fowler, J. R. ....	9,300	
Crossley, R. J. ....	9,300		Fraser, D. B. ....	9,660	
Crowe, R. B. ....	8,460	1,380†	Fraser, F. S. ....	9,000	811
Crozier, C. L. ....	10,300	993	Fraser, H. M. ....	9,660	
Cudbird, B. S. ....	10,300		Frechette, A. ....	8,220	
Currie, D. B. ....	10,300		Fryers, W. R. ....	9,120	676
Currie, V. R. ....	11,800	1,198	Gadzos, W. ....	8,340	2,218
Cushing, F. L. ....	8,220	{ 1,241	Gagnon, A. D. ....	8,940	
		{ 845*	Galbraith, E. A. S. ....	9,660	
Dale, M. C. J. ....	8,340		Gallant, J. M. ....	9,880	937
D'Aoust, E. ....	12,600	1,138	Galloway, J. L. ....	10,300	
Darley-Bentley, F. L. ....	12,600		Ganong, W. F. ....	11,100	1,290
Davies, A. F. ....	9,660		Garbutt, G. E. ....	8,640	
Davies, D. ....	8,940		Garrison, P. N. ....	9,300	2,519*
Davies, R. L. ....	11,800	1,004	Gee, G. W. ....	9,660	
Dawson, A. J. ....	8,400		Gerger, H. ....	10,700	{ 1,658
Day, D. C. ....	10,300				{ 1,100†
Delisle, C. H. ....	9,000		Gierzod, K. ....	8,220	769
Delisle, S. R. ....	8,220		Gigliotti, T. F. ....	9,120	
Demellweek, J. ....	8,040		Gilbert, F. N. D. ....	8,580	1,082
Demeza, N. A. ....	8,700		Gilbert, G. H. ....	11,100	
Denman, D. R. ....	9,300		Gillingham, A. M. ....	8,040	{ 1,274*
Devitt, H. E. A. ....	8,820				{ 1,140†
Dewar, D. J. ....	11,800	846	Gillis, J. J. ....	10,300	
Dewar, S. W. ....	10,300		Gingras, F. P. ....	10,800	2,397
Dexter, E. H. V. ....	9,660		Ginsburg, I. ....	8,940	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Transport—Continued

## AIR SERVICES—Continued

Gladstone, A. ....	9,660		Howes, W. M. ....	12,500	1,501
Glass, R. B. ....	12,100		Hubbert, L. W. ....	9,880	
Glen, D. P. ....	14,200		Hughes, F. T. ....	9,000	653
Glennie, W. J. ....	10,500	1,628	Hunt, C. F. ....	9,120	559
Godin, J. W. ....	8,700		Hunter, J. D. ....	11,200	2,243
Godson, W. L. ....	13,100	2,283	Hunter, L. B. R. ....	9,300	1,057
Goodbrand, C. G. ....	11,100	521	Hurley, J. L. ....	8,640	
Goodwin, R. W. ....	16,400	2,974	Hutchon, H. M. ....	11,800	834
Gordon, R. M. ....	8,400		Hyde, E. N. ....	8,220	
Gordon, S. V. A. ....	10,300		Ingall, A. F. ....	10,300	
Gordon, W. V. ....	8,340		Ireland, G. C. ....	9,120	
Gourdeau, H. ....	11,800		Irvine, W. H. ....	11,800	835
Graham, R. C. ....	13,100	1,686	Ishii, Y. G. ....	9,660	
Grant, D. J. ....	8,220	603	Iwanson, W. F. ....	9,300	648
Grant, S. T. ....	12,500	2,883	Jackson, A. W. ....	10,300	
Gray, E. J. ....	8,960		James, J. D. ....	8,100	660†
Gray, K. P. ....	10,300	{ 1,250 1,580*	Janz, B. ....	9,660	
Grenier, D. ....	8,340		Jarvis, E. C. ....	8,540	1,380†
Groves, E. W. ....	8,400		Jelenick, M. D. ....	10,300	742
Guay, J. N. C. ....	9,380	563	Joberty, R. A. ....	8,700	
Gutierrez, W. L. ....	10,300		Johns, P. ....	11,100	838
Gutzman, W. L. ....	10,300		Johnson, O. ....	11,100	
Guyot, J. A. A. ....	9,000	535	Johnson, W. M. ....	9,660	514
Hass, G. K. H. ....	8,940	788	Johnston, H. W. ....	9,660	2,204
Haering, P. C. ....	8,220		Johnstone, C. L. ....	10,300	
Hagglund, M. G. ....	11,100	862	Jolicoeur, G. L. ....	8,400	
Halina, W. ....	9,120	724	Jones, R. A. ....	9,000	
Hall, N. F. ....	9,880	620	Kaatz, H. R. ....	8,910	1,898
Hamilton, D. J. ....	8,640		Kendall, G. R. ....	10,300	
Hamilton, E. J. A. ....	9,660		Kennedy, D. B. ....	13,800	1,333
Hamilton, W. R. ....	9,660		Kennedy, G. B. ....	9,120	
Hansen, W. E. ....	8,280		Kermode, E. J. ....	8,220	
Hardman, M. ....	10,300	604	Kimball, G. L. ....	10,300	1,302
Harley, W. S. ....	9,660		Kirkwood, T. W. ....	8,280	
Harris, R. E. ....	9,660		Klein, E. J. ....	9,480	{ 1,766* 2,748†
Harry, K. F. ....	10,300		Knight, P. A. ....	10,300	
Harwood, E. L. ....	8,940	624	Knox, J. L. ....	11,100	
Hawkins, L. M. E. ....	8,280	1,132	Knutsen, G. ....	10,300	
Hebert, G. G. ....	8,580	1,393	Koruen, K. M. ....	9,120	
Hemming, D. R. ....	8,820		Kosnar, V. G. ....	10,300	
Henderson, F. L. ....	8,040	2,592	Kruger, H. B. ....	9,880	
Henderson, J. ....	10,300	761	Krys, M. R. ....	8,400	1,993
Henry, T. J. G. ....	10,300		Kwizak, M. ....	11,100	
Hickson, E. ....	13,100	652	Labelle, J. J. ....	10,300	
Hignel, K. A. ....	8,640		Lane, D. A. ....	15,300	
Hill, R. H. W. ....	8,220	633	Langlois, J. M. R. ....	8,340	797
Hillgartner, L. A. ....	9,660		Lantinga, S. R. ....	9,300	651
Hilton, J. S. ....	8,940		Latimer, J. R. ....	8,580	
Hodgkinson, D. B. ....	8,340	2,521	Lavery, W. R. ....	9,300	1,544
Hody, R. E. ....	9,120	1,253	Lawrynuik, W. D. ....	9,120	{ 555 1,100†
Holland, J. D. ....	10,300		Lay, F. E. ....	8,580	1,077
Holyoke, D. L. ....	9,660		Leaver, J. M. G. ....	13,100	726
Hone, A. ....	9,120		Le Cheminant, A. N. ....	8,400	2,280
Hone, R. S. ....	9,660		Lee, K. ....	9,660	
Hoover, A. A. ....	10,300		Lee, R. ....	11,100	991
Hopkins, E. S. ....	9,660		Legg, G. H. ....	10,300	
Hornstein, R. A. ....	11,100		Leitch, J. G. ....	9,480	1,112
How, T. G. ....	14,200	{ 640 2,306*	Lemieux, P. B. ....	8,760	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
<b>Transport—Continued</b>					
<i>AIR SERVICES—Continued</i>					
Lemire, F. ....	8,580		McPherson, G. A. ....	10,300	
Lemoine, A. J. ....	8,940		McPherson, J. A. ....	9,660	
Lenahan, J. A. ....	14,200	910	McQuarrie, A. F. ....	9,120	
Lennox, G. L. ....	8,120		McQuire, H. L. ....	10,300	1,175
Lewis, W. G. ....	9,660	658	McRae, D. F. ....	10,360	1,360
Loftus, D. S. ....	8,220	996	McSweeney, J. E. ....	8,640	
Logan, L. E. ....	12,500	2,093	McTaggart-Cowan, P. D. ....	16,400	4,484
Lopez, K. G. ....	8,400	2,807	Meeres, L. S. ....	9,660	
Louch, M. E. ....	9,300		Merritt, H. R. ....	8,540	1,341
Lowe, A. B. ....	10,300		Miceli, A. M. ....	8,760	
Luuk, E. ....	8,040		Middleton, E. E. ....	8,220	
MacDonald, L. V. ....	9,000	633	Miller, J. B. ....	10,300	
MacHattie, L. B. ....	10,300		Miller, J. R. ....	10,300	
MacIver, J. C. ....	8,400		Millidge, L. ....	11,800	
MacKay, J. R. ....	13,800		Milne, L. S. ....	8,340	1,293
MacKenzie, R. M. ....	8,040		Missio, A. ....	8,760	
Mackie, W. H. ....	8,760		Mitchell, D. W. ....	8,700	{2,744
Macklon, W. E. ....	9,300				{3,540†
MacLean, D. W. G. ....	9,300		Monsinger, M. N. ....	11,300	760
MacNeill, J. A. D. ....	10,300	1,015*	Moody, G. D. ....	8,580	1,376
MacVicar, A. G. ....	11,600	757	Moore, D. A. ....	9,880	
Mahaffy, F. J. ....	11,100		Moore, D. W. ....	8,280	
Mahaffy, F. R. ....	9,120		Morris, A. W. ....	8,220	
Main, J. R. K. ....	15,000	2,000†	Mukammal, E. I. ....	9,880	1,411
Mann, A. S. ....	8,760	1,548	Mullen, F. R. ....	9,120	
Marchand, J. R. M. ....	8,400		Muller, F. B. ....	9,660	1,882*
Markham, W. E. ....	9,880		Mulligan, W. V. ....	8,940	
Marshall, W. M. ....	9,120		Munn, R. E. ....	11,100	2,459
Masters, R. L. ....	9,300	1,589	Murden, W. D. ....	8,220	
Mateer, C. L. ....	10,700	788	Murphy, B. F. ....	9,480	
Mathieson, J. R. ....	9,660		Mushkat, C. M. ....	9,660	770
Matthew, J. M. ....	8,220		Muttitt, G. H. ....	10,300	
May, E. H. ....	8,700	1,737	Nason, H. R. ....	9,300	
McCallum, J. A. ....	8,580		Neales, W. H. S. ....	10,400	2,259
McCauley, A. R. ....	11,800	942	Neil, G. E. ....	9,880	{ 690
McCauly, H. C. ....	10,360	504			{1,197*
McClary, N. H. ....	8,100	1,764*	Nesbitt, L. M. ....	11,800	
McClellan, D. E. ....	11,100		Newcombe, H. R. ....	11,200	
McClure, J. W. ....	8,700	2,014	Newton, W. K. ....	9,480	1,483
McCormick, D. G. ....	8,220		Nikleva, S. ....	9,660	
McCulloch, J. A. W. ....	10,300		Niles, G. H. ....	8,400	
McDonald, R. B. ....	9,120		Nixon, F. G. ....	16,400	581
McDougall, D. A. ....	9,800		Noble, J. R. H. ....	13,800	1,437
McDowell, G. E. ....	14,200	1,628*	Nowlan, R. S. ....	8,280	
McFarlane, C. T. ....	8,400		Nurse, W. G. ....	9,300	539
McGeary, D. S. ....	10,300		O'Brien, R. H. ....	8,760	629
McGlening, L. K. ....	8,760		O'Daly, M. M. ....	9,300	929
McGrath, T. M. ....	10,780	907	Oddy, L. C. ....	9,120	
McIntyre, B. J. ....	10,300		Ogrodnik, T. M. ....	8,400	
McIntyre, D. A. ....	9,800		Olafson, R. A. ....	8,280	2,042
McIntyre, D. P. ....	14,200	2,473	Oldland, A. E. ....	8,640	
McIsaac, J. F. ....	9,120		Osborne, A. H. ....	8,760	
McKay, G. A. ....	10,300		Osmond, H. L. ....	9,660	
McLaren, R. W. ....	9,660		Ouellet, A. ....	10,300	
McLean, A. A. ....	8,100	963	Page, D. E. ....	9,660	
McMaster, R. S. ....	8,400	502*	Page, F. A. ....	9,120	
McMorran, J. F. ....	9,660		Parent, L. E. ....	9,660	1,936*
McMullen, D. N. ....	10,300		Park, H. A. ....	8,400	
McNee, J. W. ....	8,460	1,325	Parker, L. A. ....	8,400	
McOrmond, V. B. ....	8,640	625	Parker, W. M. ....	8,040	1,002

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Transport—Continued

## AIR SERVICES—Continued

Parkinson, D. H. ....	9,660		Schultz, W. A. C. ....	10,800	1,488
Parry, R. A. ....	10,300		Sebastian, F. J. ....	8,040	
Parsons, G. ....	10,800		Sebastyan, Y. J. ....	9,120	2,088
Pattison, H. A. L. ....	11,200	{ 663	Service, A. T. ....	8,280	
		{ 3,192†	Shannon, I. R. ....	9,300	
Pattison, R. F. ....	8,220		Shannon, R. S. ....	9,120	
Pearce, J. C. ....	8,580		Shantora, J. ....	8,580	644*
Penner, C. M. ....	13,100	1,098	Sharpe, J. A. ....	10,300	519
Perry, E. G. ....	9,300	717	Shenfeld, L. ....	9,660	
Pettit, K. G. ....	8,760	577†	Shewchuk, O. L. ....	8,760	{ 531
Pincock, G. L. ....	11,100	583			{ 1,166*
Pinder, A. R. ....	9,000		Shibley, L. H. ....	10,300	600
Pinhey, C. D. ....	9,300		Shimizu, G. ....	8,220	
Place, R. W. ....	8,340		Showers, N. L. ....	10,300	1,074
Plater, G. C. ....	8,640		Simla, J. ....	10,300	
Porter, E. F. ....	13,100	565	Singhal, I. K. ....	8,940	1,768
Potter, J. G. ....	10,300		Skanes, D. M. ....	8,220	
Powe, N. N. ....	10,300		Skelton, C. H. ....	9,300	539
Powell, E. B. ....	9,880	2,319	Sly, W. K. ....	9,660	
Prescott, T. H. ....	9,300	567	Smith, D. H. ....	11,800	865
Press, H. R. ....	10,360		Smith, D. K. ....	8,580	
Primeau, L. L. ....	8,760		Smith, D. T. ....	8,400	
Publicover, A. M. ....	8,400		Smith, G. W. ....	14,200	1,683
Quine, J. F. ....	9,120		Smith, H. W. R. ....	9,300	
Ramik, F. A. ....	8,580	1,109	Smith, R. H. ....	9,380	2,046
Ramsay, W. A. ....	14,200	1,592	Smith, W. B. ....	13,100	993
Rayner, H. C. ....	8,340		Smith, W. R. ....	8,580	
Read, R. G. ....	8,400	1,040	Sobiski, L. J. ....	10,300	
Reddy, F. C. ....	9,480	660	Sporns, U. ....	8,400	
Redick, J. A. ....	8,940		Sowden, W. J. ....	8,220	
Rees, H. S. ....	13,100	810	Stalker, R. M. ....	9,300	788
Richards, T. L. ....	9,660	646	Stannix, J. W. ....	8,040	1,653
Ring, J. W. ....	9,660		Stark, A. P. ....	8,700	
Risteen, H. C. ....	11,300		Stark, R. G. ....	9,660	
Robert, A. J. ....	9,660		Stead, C. J. ....	9,660	1,396
Roberts, I. ....	9,300		Stevens, C. E. ....	10,300	2,154
Robertson, D. M. ....	11,800	1,027	Stevenson, H. A. ....	10,800	621
Robertson, D. S. ....	9,940	1,673	Stewart, G. H. ....	10,300	910
Robertson, E. J. ....	9,300		Stewart, W. W. ....	10,300	
Robertson, G. W. ....	11,100		Stone, D. G. ....	8,280	
Robertson, W. H. ....	9,660		Storr, D. ....	9,660	
Robinson, D. B. ....	8,700		Stoutjesdyk, R. M. ....	8,580	
Robinson, K. J. ....	9,000	2,073*	Strachan, D. ....	11,100	
Robinson, R. H. ....	10,300		Strachan, R. A. ....	9,660	
Robson, W. G. ....	10,300		Strang, D. W. ....	8,040	
Rogalsky, J. ....	8,220		Stratton, W. D. G. ....	11,800	1,606
Ross, D. S. ....	11,100		Sutherland, C. H. ....	10,500	{ 1,098
Rowe, W. A. ....	9,480				{ 1,380†
Ruden, J. ....	8,940	1,177	Swansburg, R. H. ....	9,120	
Ryan, W. S. ....	8,400		Tait, T. W. ....	9,300	615
Sabraw, J. H. ....	10,300		Taylor, G. J. ....	9,480	1,092
St. John, R. E. ....	9,000	536	Taylor, H. J. ....	8,640	1,701
Saltzman, P. P. ....	9,660		Taylor, N. T. ....	9,120	
Saphir, J. ....	8,640	515	Thomas, M. K. ....	13,100	1,456
Saunders, D. W. ....	11,800		Thompson, C. E. ....	11,100	
Saunderson, T. M. ....	9,000		Thompson, F. D. ....	10,300	
Savard, J. G. E. ....	9,000	1,146	Thompson, H. A. ....	10,300	
Scott, D. M. ....	8,040	1,365	Thompson, J. G. C. ....	11,800	
Scott, K. N. ....	9,120	{ 1,882*	Thompson, P. R. ....	8,400	1,925
		{ 1,035	Thomson, S. G. ....	8,400	

	Salary rate	Travelling expenses		Salary rate	Travelling expenses
--	----------------	------------------------	--	----------------	------------------------

**Transport—Continued***Air Services—Concluded*

Thurber, W. C. ....	9,120		Watson, A. J. ....	8,820	
Tibbles, L. G. ....	9,660		Webber, W. A. ....	8,040	
Tilley, R. ....	10,080	660†	Weichel, A. E. ....	10,300	
Titus, R. L. ....	10,300		Wells, G. ....	8,280	566
Travers, C. T. ....	13,100		West, J. M. ....	9,300	849
Trecarten, L. A. ....	8,040	816*	Wetherell, W. P. ....	8,700	680
Treidl, R. A. ....	10,300		Wheeler, H. V. G. ....	10,300	
Troop, H. P. ....	8,220		Whiddington, W. B. ....	8,940	
Truhlar, E. J. J. ....	8,580		White, S. J. ....	8,940	753
Tucker, H. V. ....	11,800	838	Wiacek, T. L. ....	10,300	892
Turnbull, W. E. ....	11,800	685	Wierzbowski, S. W. ....	8,940	663
Turner, J. A. ....	9,660		Wilkinson, P. ....	8,120	1,039
Turner, V. R. ....	8,760		Williams, C. M. ....	8,280	610
Tyner, R. V. ....	9,300		Williams, E. D. M. ....	9,120	541
Ua Maoilfhinn, L. ....	8,040	539	Williams, F. G. ....	9,660	
Upton, A. ....	9,660		Williamson, H. J. ....	14,200	2,480
Uydens, A. ....	8,400	747	Wilson, A. H. ....	9,300	
Vallee, L. H. ....	8,220	883	Wilson, H. M. ....	11,800	
Vaughan, H. A. B. ....	8,340		Wilson, H. P. ....	10,300	573
Verge, R. W. ....	9,480	{ 514	Wilson, J. E. ....	9,120	718
		{ 1,100†	Wilson, J. P. ....	13,100	
Vockeroth, R. E. P. ....	12,100		Wilson, W. J. F. ....	11,800	680
Wahl, H. E. ....	10,300	925	Wingfield, J. M. ....	8,760	
Walkden, R. W. ....	10,300		Wong-Buckley, L. G. ....	8,400	
Walker, E. R. ....	9,660	1,391*	Wood, C. R. M. ....	10,800	1,480
Walker, P. S. ....	9,300		Woodrow, R. J. ....	8,760	
Wall, J. G. ....	11,800		Wright, D. J. ....	10,300	
Wallace, W. S. C. ....	8,220		Wright, J. B. ....	10,300	
Waller, J. R. ....	9,300		Wyllie, W. D. ....	9,660	
Warkentin, C. C. ....	9,120	1,410	Yacowar, N. ....	9,660	
Washburn, G. H. ....	10,300		Yorke, J. A. ....	8,940	
Wastell, W. G. ....	8,340		Yost, N. L. ....	8,100	1,018

**AIR TRANSPORT BOARD**

Davoud, P. Y., Chairman ....	\$ 18,000	\$ 3,339	McDonald, A. S. ....	15,800	2,198
McLean, A. D., Member ....	15,000	960	McHardy, P. G. ....	9,940	971
Morisset, J. L. G., Member ...	15,000	979	McInchin, J. L. ....	9,000	
Altimas, F. J. ....	9,300		Nicol, J. DeC. ....	10,300	
Belcher, J. R. ....	14,200	615	Quirt, D. F. ....	10,780	601†
Bonner, E. J. ....	9,300		Shields, L. J. ....	13,300	1,066
Code, E. R. ....	9,940		Studnicki-Gizbert, K. ....	10,400	1,426
Green, J. W. ....	13,800	2,028	Sullivan, J. C. ....	12,500	666
Houle, J. P. ....	11,200	1,165	Taillon, V. W. ....	8,340	
Lalonde, J. P. ....	8,340	1,260	Townsend, J. G. ....	9,240	1,205
Lugsdin, L. E. ....	8,340		Woodward, F. W. ....	8,400	

**BOARD OF TRANSPORT COMMISSIONERS**

Kerr, R., Chief Commissioner \$	18,500		Bingham, H. O. ....	9,300	1,235
Griffin, H. H., Asst. Chief Commissioner ..	15,500		Blakney, H. H. ....	10,300	2,630
Dumontier, J. E., Deputy Chief Commissioner ..	14,500		Bourgault, J. L. ....	9,300	1,519
Irwin, W. R., Commissioner ..	13,500		Bowden, J. M. ....	9,380	1,251
Kirk, A. S., Commissioner ....	13,500		Bruce, C. G. ....	10,300	790
Woodard, J. M., Commissioner	13,500	\$ 527	Burr, C. G. ....	10,300	
Angus, M. R. ....	11,800	799	Burwash, M. E. ....	15,800	
Audette, J. H. A. ....	9,300	866	Cameron, B. M. ....	9,480	2,577
Barton, A. T. ....	9,300	1,226	Cameron, G. I. ....	8,960	3,353
Beaton, W. S. ....	9,300	1,954	Comeau, L. A. ....	9,800	
			Cunliffe, J. H. ....	9,300	1,298
			Davis, R. J. ....	9,300	2,107



Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

**Transport—Concluded**BOARD OF TRANSPORT COMMISSIONERS—*Concluded*

Downie, W. M. ....	9,800	1,182*	Mercer, G. B. ....	10,300	2,301
Dunphy, D. H. ....	10,300	2,404	Mercier, L. ....	8,960	1,807
Ellicott, H. W. ....	14,800		Noble, H. E. ....	9,800	
Evans, G. D. ....	8,340		Noell, D. M. ....	13,100	
Fortier, J. M. ....	15,800		Parsons, S. J. ....	9,300	1,744
Gillis, C. F. ....	9,300	2,696	Pringle, W. A. ....	9,300	2,246
Goldberg, M. M. ....	12,600		Rose, W. H. ....	9,800	
Goldstein, L. J. ....	9,300	1,135	Rump, C. W. (including termi- nable allowance, \$300) ....	11,500	
Hanley, J. ....	13,800		Saunders, R. F. ....	10,300	1,837
Hase, E. J. ....	9,300	2,030	Shier, R. A. ....	15,300	
Hawkins, L. H. ....	10,300	1,649	Snider, W. S. ....	9,300	1,399
Hibbard, A. G. ....	11,600	514*	Stonehouse, M. M. ....	11,800	958
Ingle, P. K. ....	11,800		Sutherland, J. A. ....	10,300	2,489
Lesage, A. ....	13,100	662	Tosh, M. C. ....	9,880	
Longden, B. M. ....	8,960	2,900	Turnbull, T. H. ....	9,300	1,792
Looney, J. L. ....	10,300	2,591	Williams, E. B. G. ....	9,000	2,021
MacDonald, R. M. ....	15,800	1,248	Wiseman, W. H. ....	9,300	2,075
Martin, W. A. ....	11,800	743	Wright, R. H. ....	11,000	
McCallum, U. B. ....	9,300	1,549			
McCarthy, A. ....	9,800	2,382			

## CANADIAN MARITIME COMMISSION

Watson, A., Chairman .....	\$ 15,000	\$ 553	Balfry, C. P. ....	8,540	1,799
Rutledge, J. C., Commissioner and Director, Shipbuilding Branch, Department of De- fence Production.			Latchmore, F. B. ....	11,200	2,691
Scott, G. A., Commissioner and Assistant Deputy Minister, Economic Policy and Re- search, Department of Trans- port.			Leavey, L. J. ....	14,200	1,090
			McIntosh, H. K. ....	8,640	855
			Paton, N. A. ....	9,300	

\* Removal expenses.

† Living and representation allowances, annual rates.

‡ Including amounts charged to: Department of National Defence, Vote 237, \$270; National Research Council, Vote 270, \$1,315.

**Veterans Affairs**

## ADMINISTRATION BRANCH

Lalonde, G. L., Deputy Minis- ter .....	\$ 20,000	\$ 1,057	Barkun, H. ....	10,400	
Mace, F. T., Asst. Deputy Minister .....	19,000		Bayne, J. R. D. ....	13,800	
Abraham, J. W. ....	11,200		Beaulieu, J. A. R. ....	9,800	
Adam, J. S. ....	8,340		Beazley, G. P. ....	10,800	
Adams, G. T. ....	17,400	934	Belcourt, R. J. P. ....	14,200	
Adams, R. C. ....	9,000		Bennett, W. J. ....	14,200	
Ainslie, E. H. ....	13,800		Black, C. F. ....	11,200	
Alway, A. E. ....	14,200		Blanchard, A. J. ....	16,400	
Anderson, J. O. ....	15,300		Blaney, C. H. ....	9,880	
Armstrong, E. C. ....	14,200		Bonnar, R. ....	9,300	1,321
Armstrong, G. A. ....	8,340		Boyd, A. A. ....	11,100	
Arnold, W. J. ....	10,300		Boyd, W. J. ....	14,200	
Aronoff, A. ....	13,500		Bradford, N. W. ....	10,800	
Aspinall, R. J. A. ....	11,000		Branch, E. A. G. ....	14,800	
Atkins, A. D. ....	9,800		Bratjakin, A. A. ....	12,600	
Aubert, E. ....	9,300		Briggs, J. A. D. ....	13,800	
Bain, T. D. ....	17,400		Brooks, A. J. ....	13,800	3,212
Barker, W. G. ....	8,760		Brown, B. R. ....	12,100	
			Brown, D. C. ....	14,200	
			Brunet, A. J. ....	14,200	609

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Veterans Affairs—Continued

## ADMINISTRATION BRANCH—Continued

Brinet, J. G. M. ....	12,500		Goodman, J. ....	10,800	
Buchanan, G. A. ....	11,800		Gourlie, R. N. ....	9,120	929
Bugg, W. J. F. ....	14,200		Green, P. T. ....	14,200	
Burianyk, W. ....	10,800		Gregory, F. S. ....	11,800	
Burke, G. R. ....	9,480	957	Griffeth, W. H. ....	8,760	
Cairns, J. ....	13,800		Griffin, B. M. ....	13,100	
Cameron, H. ....	15,300		Grondin, R. ....	12,500	
Campbell, A. H. L. ....	8,760		Guravich, J. L. ....	14,200	
Carmichael, L. D. ....	10,800		Guthrie, D. S. ....	12,100	
Carr, C. W. ....	13,100		Haffke, F. S. ....	12,500	
Carscallen, H. B. ....	14,800		Hague, H. M. ....	14,200	1,148
Catto, J. A. ....	8,340		Hall, W. M. ....	15,800	
Cera, A. E. ....	10,400		Hamilton, K. A. ....	13,800	
Chaloult, J. ....	8,400		Hamilton, R. C. M. ....	15,300	
Chambers, A. ....	9,800	{1,035 2,892†	Handforth, C. P. ....	14,200	
			Handforth, J. R. ....	14,200	
Chartier, J. ....	14,800		Hanslik, A. F. ....	12,000	
Chepesuik, M. W. ....	14,800		Harlow, C. M. ....	14,800	
Christian, A. S. ....	10,000	1,845	Harrison, A. W. ....	15,300	
Cleveland, E. M. D. ....	8,040		Harvey, J. M. ....	12,100	
Coburn, C. I. ....	11,100		Harvie, J. N. ....	16,900	
Colbeck, J. C. ....	16,400		Hayter, F. W. ....	15,800	
Colbourne, H. D. ....	9,120	1,630*	Hodgins, H. S. ....	15,800	
Coleman, G. P. ....	11,300		Homans, C. O. ....	13,100	
Collette, J. R. ....	9,880		Hood, J. E. ....	8,760	
Colquhoun, J. D. ....	11,300		Howard, M. J. ....	13,100	
Coote, J. G. ....	8,760		Howard, S. ....	10,080	638
Cornish, A. L. ....	11,200		Hutton, G. H. ....	14,800	
Crawford, C. S. ....	11,300		Ingram, F. A. ....	10,300	986
Crawford, J. N. B. ....	19,000	764	Irons, L. W. ....	10,700	
Cullen, C. R. ....	8,700		Irving, R. W. ....	11,800	
Daly, E. G. ....	9,880		Irwin, F. A. ....	9,120	
Dancey, T. E. ....	16,900	848	Janauskas, A. ....	10,800	
Dare, N. ....	13,100		Jean, A. F. R. ....	14,800	
Davis, H. B. ....	8,820		Jennings, F. C. ....	14,200	
Davison, A. W. ....	15,800		Johnson, G. E. ....	8,820	
Day, E. W. ....	11,300		Johnstone, D. W. ....	14,200	
Doan, G. K. ....	8,760		Joynt, W. G. ....	11,100	
Dowell, W. C. ....	10,300		Keirstead, G. G. ....	10,400	
Duffin, J. D. ....	15,300		Kent, L. E. ....	8,960	
Duke, C. G. ....	9,120		Kilburn, L. A. ....	14,200	
Dunlop, W. R. ....	13,100		Killeen, F. J. ....	11,800	
Dyer, F. W. ....	10,300		Kinsman, J. L. ....	13,500	
Eberl, T. A. ....	8,040		Kirk, T. E. ....	15,800	
Edgar, A. B. ....	12,600		Klaehn, P. C. ....	11,000	2,782
Edwards, P. ....	13,500		Knight, C. N. ....	10,080	
Ellis, M. C. ....	10,400		Krauser, W. G. ....	14,200	
Fattal, G. A. ....	14,800		Lachance, J. J. B. ....	11,100	
Fergusson, E. A. ....	17,400		Lalonde, J. M. A. ....	9,880	
Filteau, G. ....	8,760		Lamerd, W. G. ....	13,800	
Fitzgerald, E. B. ....	8,540	533	Langlois, J. J. A. ....	8,540	
Foulkes, R. G. ....	11,600		Larue, A. P. ....	11,800	
Fournier, C. ....	8,340		Latchford, L. G. ....	10,800	
Gardner, E. K. ....	8,580		Lawson, G. A. ....	14,800	
Gardner, J. S. ....	15,800		Lebel, J. G. ....	10,780	
Garrett, H. ....	8,700		Leblanc, L. G. ....	14,200	
Gault, M. ....	12,500		Legendre, A. ....	11,300	579
Gelinas, J. E. A. ....	14,200		Legge, B. J. ....	10,800	
Girard, J. P. M. ....	14,200		Levin, S. R. ....	14,200	
Gladman, M. F. ....	11,800	1,236	Levy, S. W. ....	8,120	

Salary  
rate

Travelling  
expenses

Salary  
rate

Travelling  
expenses

## Veterans Affairs—Continued

## ADMINISTRATION BRANCH—Continued

Light, W. ....	15,800		Perron, L. J. ....	10,300	
Loban, L. ....	15,800		Pettapiece, A. S. ....	9,120	
Lockwood, C. H. ....	13,300		Phinney, J. I. ....	8,760	
Logan, G. M. ....	11,800		Pichette, J. C. A. ....	12,600	
Lovegrove, T. D. ....	11,800		Pinecock, J. G. ....	14,200	
Lunney, T. E. ....	13,100		Plourde, F. R. ....	10,800	
Lupien, J. P. ....	11,300		Power, W. P. ....	8,040	
Macdonald, C. J. ....	13,100		Radoux, V. H. ....	12,100	
MacDonald, G. E. ....	10,300		Rae, M. V. ....	14,200	
MacDonell, John A. ....	14,200		Ramsay, F. G. ....	14,200	
MacDonell, Josefine A. ....	12,100		Reynolds, P. E. ....	15,300	751
MacKeigan, D. S. ....	10,400		Rider, E. J. ....	14,800	{ 1,649
MacKinnon, C. G. ....	14,200				{ 954*
MacLeod, C. ....	17,400		Ritchie, K. S. ....	15,800	1,553
MacLeod, G. C. ....	10,300		Roaf, W. G. H. ....	14,200	2,005
MacPherson, A. S. ....	11,600		Roberts, L. N. ....	14,200	
Mahon, G. S. ....	8,340		Robinson, C. E. G. ....	13,800	
Mainville, L. L. J. ....	11,600		Rochman, H. ....	13,800	
Malkin, A. ....	13,800		Roderick, J. H. ....	13,100	
Mann, G. L. ....	10,080		Ross, M. ....	14,800	
Manning, N. ....	11,800		Roy, J. E. ....	8,220	
Marceau, J. G. S. ....	14,200		Saunders, L. J. ....	9,880	
Martin, W. S. ....	13,500	657	Schiller, S. C. ....	10,300	
Massie, R. A. ....	13,100		Schroeder, A. ....	9,480	
Masson, H. ....	11,800		Scott, C. H. ....	14,200	2,008
Maxwell, J. A. ....	12,600		Scott, E. C. ....	8,340	
Maynes, G. H. ....	9,940		Scott, E. M. ....	9,300	739
Mavzes, S. J. ....	8,100		Secter, M. B. ....	14,200	
McGavin, H. J. ....	8,040		Seddon, T. T. ....	13,100	
McGregor, J. S. ....	11,800		Seymour, B. A. ....	14,800	
McKercher, A. E. ....	14,200		Shapley, J. M. ....	16,900	
McLellan, N. W. ....	14,200		Shaw, J. W. R. ....	8,960	
McRae, D. S. ....	10,400		Simmons, H. E. ....	11,800	
McWilliams, S. F. ....	10,400		Simmons, N. W. ....	8,760	
Mercier, J. A. P. ....	16,500		Simon, N. L. ....	10,300	
Meszaros, A. A. F. ....	14,200		Simpson, D. M. ....	8,760	
Metcalfe, E. V. ....	15,300		Simpson, R. E. ....	14,800	
Mickie, J. B. A. ....	8,340		Sivyer, E. J. W. ....	8,340	584
Misener, C. C. ....	15,800		Smith, H. E. ....	11,100	
Montague, W. H. ....	14,200		Smith, N. L. ....	11,600	
Morris, F. S. ....	8,760		Smith, P. M. ....	9,800	
Morrison, J. K. ....	13,300		Snider, N. W. ....	10,300	
Mossington, H. R. ....	9,380		Spaner, S. ....	14,200	
Murray, F. S. ....	11,800		Stark, J. W. ....	9,120	
Murray, G. C. ....	9,480		Starkey, D. H. ....	16,900	
Murray, J. G. ....	14,200		Strover, W. A. ....	8,760	
Murray, J. K. ....	9,300		Stuart, F. K. ....	13,100	
Murray, W. S. ....	11,100		Summerby, J. H. ....	13,800	
Myers, C. D. P. ....	8,040		Sutherland, W. H. ....	15,800	
Nairn, D. R. ....	13,100		Sutton, I. ....	15,800	
Nation, E. W. ....	14,200		Tanner, D. M. ....	10,800	
Nicholls, D. M. ....	9,800		Taylor, T. T. ....	15,300	
Noble, G. A. ....	9,480		Temple, A. D. ....	14,800	
Noble, J. A. ....	16,900		Teskey, W. L. ....	14,800	
O'Connell, J. M. ....	10,800		Thibault, M. A. G. ....	15,800	
Oesterreicher, M. ....	14,200		Thomas, E. J. ....	13,100	
Oldfield, S. K. ....	9,480		Thompson, J. A. D. ....	15,800	
Page, G. H. ....	10,300		Thomson, W. H. B. ....	9,300	
Patton, G. O. ....	14,200		Toone, W. M. ....	14,200	
Perkins, C. A. ....	11,300	645	Turmel, J. J. T. ....	15,300	



	Salary rate	Travelling expenses		Salary rate	Travelling expenses
--	----------------	------------------------	--	----------------	------------------------

## Veterans Affairs—Continued

## ADMINISTRATION BRANCH—Concluded

Turski, M. ....	14,200		Ward, D. K. ....	12,100	
Tuttle, M. J. ....	15,800		Watson, C. A. ....	14,200	
Vernon, J. P. ....	8,340		Way, G. S. ....	8,340	1,203
Vogel, C. A. ....	8,820	1,310*	Wetmore, S. K. ....	11,100	
Walden, J. G. L. ....	10,300	531	Wheelock, G. H. ....	13,100	
Wallace, W. M. ....	11,800		Willmott, G. W. ....	9,120	
Walsh, J. E. ....	15,800				

## CANADIAN PENSION COMMISSION

Anderson, T. D., Chairman ....	\$ 18,000	\$ 2,120	Hemming, J. H. ....	13,100	
Mutch, L. A., Deputy Chairman	15,000	1,201	Homik, A. M. ....	11,800	
Aberhart, W. R. ....	11,800		Hurteau, J. L. A. ....	13,100	
Anderson, J. ....	11,800		Knapp, N. S. ....	13,800	
Armstrong, J. C. ....	13,100		Laird, R. R. ....	14,000	2,079
August, W. H. ....	14,000	4,819	Lalonde, J. G. W. ....	11,800	
Baker, W. E. ....	11,200	1,946*	Langelier, O. F. B. ....	14,000	2,014
Bates, J. F. ....	14,000	3,186	Laurin, B. ....	14,200	
Bird, R. L. ....	14,200		Lee, E. H. ....	13,100	
Blier, U. ....	14,000	2,255	Lefebvre, J. F. A. ....	11,800	
Boulter, W. L. ....	11,200		Lenis, G. J. ....	12,100	
Brown, L. W. ....	14,200		Macdonald, K. M. ....	11,800	
Brown, W. F. ....	15,800	1,422	MacDonald, S. ....	13,100	
Bustin, H. B. ....	13,100		MacKinnon, A. G. ....	13,100	
Cain, M. C. ....	11,800		McKenna, L. B. ....	11,200	
Carette, J. L. G. ....	12,600		McKenty, V. J. ....	13,100	
Coke, W. L. ....	14,000	5,786	McLeod, J. G. ....	13,100	
Coles, B. C. ....	10,800		Miller, J. M. ....	13,000	
Corbett, A. A. G. ....	11,600		Mooney, S. G. ....	14,000	3,523
Decker, D. G. ....	14,000	3,321	Moore, A. H. ....	12,100	628
Donnelly, T. H. G. ....	11,200		Myers, C. A. ....	11,600	
Elliott, H. C. S. ....	13,100		Nixon, W. T. ....	14,000	1,155
Ferguson, J. G. ....	14,200		Nodwell, G. R. ....	14,200	
Flatt, W. D. ....	14,000	2,934	Painchaud, J. R. ....	14,000	3,403
Forman, J. M. ....	14,000	2,987	Payette, J. M. H. ....	13,100	
Forsyth, D. A. ....	11,800		Procunier, C. W. ....	11,800	
Fortey, A. L. ....	8,960	678	Reardon, F. L. ....	11,800	
Fowler, W. ....	10,800		Richardson, H. J. ....	14,200	
Fry, W. R. ....	13,100		Rowland, E. M. ....	11,800	
Fyfe, J. G. ....	13,100	843*	Shultz, V. C. ....	11,200	
Gillrie, R. B. ....	13,100		Stockley, F. G. ....	8,340	
Gottlieb, R. B. ....	10,780	{ 682	Topp, C. B. ....	14,000	1,787
		{ 2,892*	Wainright, G. A. ....	13,100	
Gray, R. C. V. ....	13,100		Walsh, J. E. ....	12,100	
Greenberg, C. ....	13,100		Watt, W. N. ....	11,300	

## WAR VETERANS ALLOWANCE BOARD

Cromb, W. T., Chairman ....	\$ 16,000	\$ { 779	Rennie, C. H. ....	13,000
		{ 1,924*	Roberge, J. E. R. ....	13,000
Cross, P. B., Deputy Chairman	14,500		Schoales, G. F. ....	13,000
Mersereau, H. B. ....	13,000			

\* Removal expenses.

† Living allowance, annual rate.

Salary rate	Travelling expenses
----------------	------------------------

Salary rate	Travelling expenses
----------------	------------------------

## Veterans Affairs—Concluded

## SOLDIER SETTLEMENT AND VETERANS' LAND ACT

Pawley, R. W., Director .....	\$ 15,000	\$ 1,602	Lamb, H. ....	9,300	917
Allen, G. B. ....	8,940		MacDonald, G. L. ....	9,800	1,644
Armstrong, H. L. ....	10,500		McCracken, A. D. ....	12,000	
Aylesworth, R. M. ....	10,400		Morton, A. E. ....	8,340	
Brice, W. D. ....	10,080	1,297	Newton, E. W. ....	9,240	1,793
Gauthier, J. P. R. ....	9,800	1,518	Ozard, W. H. ....	10,500	1,548
Gillies, J. D. M. ....	9,240	1,283	Pentland, B. G. ....	8,340	945
Goodchild, J. A. ....	8,340	1,308	Porter, F. ....	8,340	
Griffith, H. C. ....	12,500	3,179	Skaptason, H. F. ....	8,340	648
Hardwick, C. S. ....	8,340	633	Slader, N. T. ....	8,700	1,107
Holmes, H. R. ....	11,200		Strojich, W. ....	11,200	1,277
Humphrey, D. E. ....	8,340		Thomson, W. F. ....	9,300	960
Lafontaine, M. L. ....	10,500	1,197	Wynn, R. M. ....	10,500	756

\* Removal expenses.

† Living allowances, annual rate.





## SECTION 39

1961-62

PUBLIC ACCOUNTS

•

SUPPLIERS AND CONTRACTORS

## SUPPLIERS AND CONTRACTORS

This section lists by departments payments made to suppliers and contractors of \$10,000 or over (\$25,000 in the case of the Department of National Defence). Payments to contractors on public works contracts of \$5,000 or over are described in detail under the relevant votes with the exception of those of the Departments of Defence Production and National Defence. For the Department of Defence Production payments to contractors on public works contracts of \$25,000 or over for construction and \$5,000 or over for architectural and engineering services are described in detail under the votes and for the Department of National Defence, contracts are listed under the heading "Firm Price Contracts of \$25,000 or over and Cost Plus Contracts of \$5,000 or over for Construction and Major Repairs of Works, Buildings, and facilities; Contracts or Undertakings of \$5,000 or over for Architectural, Engineering and Survey Services in connection therewith".

### Agriculture

#### Suppliers and Contractors

A. I. M. Steel Limited, Vancouver, \$10,778; Acorn Construction Ltd., Rivers, Man., \$96,613; Agassiz Builders Supply Ltd., Agassiz, B.C., \$13,228; Alberta Co-operative Wholesale Assoc., Ltd., Edmonton, \$10,298; Alberta Government Telephones, Edmonton, \$14,261; Alberta Pacific Grain Co. (1948) Ltd., Calgary, Alta., \$11,121; Allied Building Supply (Ottawa) Ltd., Ottawa, \$13,445; Allied Scientific Company, Toronto, \$19,943; Alsto Distributors (Regina) Ltd., Regina, \$14,555; American Chemical Society, Washington, D.C., U.S.A., \$11,270; American Sterilizer Co. of Canada, Brampton, Ont., \$11,293; Amherst Co-operative Limited, Amherst, N.S., \$23,760; Emil Anderson Construction Co. Ltd., Coleman Collieries Limited, Square M. Construction Limited, Edmonton, \$1,451,122; Armeo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$37,693; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$29,026; Atlas Lumber Company Ltd., Lethbridge, Alta., \$13,137; Wallace I. Baird, Saskatoon, Sask., \$10,000; Beale & Inch Construction Limited, Sackville, N.B., \$29,423; Beauchesne Bros., Kapuskasing, Ont., \$18,513; Beaver Lumber Company Limited, Winnipeg, \$49,121; Beckman Instruments Inc., Fullerton, Cal., U.S.A., \$30,560; Becton, Dickinson & Co. Canada Ltd., Toronto, \$25,573; Bedford Construction Company Limited, Rexdale, Ont., \$3,116,801; The Bell Telephone Company of Canada, Montreal, \$96,409; Henri Bellehumeur, St-Guillaume d'Upton, Que., \$12,065; L. F. Bonertz, Twin Butte, Alta., \$27,500; Borger Bros. Limited, Calgary, Alta., \$123,694; Bowes Construction, Portage la Prairie, Man., \$14,985; Bowman Brothers Limited, Saskatoon, Sask., \$17,298; City of Brandon, Man., \$13,481; British American Oil Company Limited, Toronto, \$108,160; British Columbia Electric Company Ltd., Vancouver, \$15,996; British Columbia Telephone Company, Vancouver, \$12,756; University of British Columbia, Vancouver, \$25,842; The British Drug Houses, Toronto, \$11,216; British Pacific Building Limited, Vancouver, \$15,579; Douglas M. Bryan, Bridgeford, Sask., \$19,280; H. A. Bryan, Bridgeford, Sask., \$25,600; Burgess Feeds (Agassiz) Limited, Agassiz, B.C., \$18,554.

C-M Construction Co., Lethbridge, Alta., \$27,945; Calgary Power Ltd., Calgary, Alta., \$56,285; Campbell Motors Ottawa Limited, Ottawa, \$18,897; Campbell Sales & Service, Indian Head, Sask., \$13,302; Canada Cement Company Limited, Montreal, \$331,784; Canada Creosoting Company Limited, Calgary, Alta., \$62,443; Canada Electric Co., Ltd., Amherst, N.S., \$22,448; Government of Canada—Atomic Energy of Canada Limited, \$16,538; Canadian National Railways, \$118,775; National Film Board, \$39,257; Post Office Department, \$85,022; Department of Public Printing and Stationery, \$689,126; Department of Public Works, \$23,555; Royal Canadian Mounted Police, \$150,860; Trans-Canada Air Lines, \$209,336; Canada Packers Limited, Toronto, \$41,079; Canadian Corps of Commissionaires, Montreal, \$81,931; Canadian Fairbanks-Morse Company Limited, Montreal, \$25,014; Canadian General Electric Company Limited, Ottawa, \$30,503; Canadian Industries Limited, Montreal, \$20,321; Canadian Kodak Sales Limited, Toronto, \$26,919; Canadian Laboratory Supplies Limited, Montreal, \$226,810; Canadian Linen Supply Co. Ltd., Vancouver, \$25,467; Canadian Oil Companies Limited, Montreal, \$44,233; Canadian Pacific Railway Company, Montreal, \$90,143; Canadian Propane Limited, Edmonton, \$21,531; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$17,988; Canadian Westinghouse Company Limited, Hamilton, Ont., \$13,798; Capital Hardware, Ottawa, \$23,643; Walter A. Carveth Limited, Toronto, \$11,381; Cave & Company Ltd., Vancouver, \$35,007; Central Construction Company Ltd., Brandon, Man., \$75,617; Central Scientific Company of Canada Limited, Toronto, \$37,437; Chapples Limited, Fort William, Ont., \$30,108; Clark Construction Ltd., Moose Jaw, Sask., \$12,579; Cockshutt Farm Equipment Limited, Brantford, Ont., \$20,211; Commercial Holdings Limited, Regina, \$10,710; Connaught Medical Research Laboratories, Toronto, \$318,907; Consolidated Alcohols Limited, Toronto, \$16,772; Continental Construction Ltd., Regina, \$12,194; Cooper Construction Ltd., Lethbridge, Alta., \$91,651; Co-operative Book

*Agriculture—Continued*

Centre of Canada Limited, Toronto, \$24,869; Crane Canada Limited, Montreal, \$21,614; Wes Creighton & Associates, Grimsshaw, Alta., \$34,102; Crown Lumber Company Limited, Moose Jaw, Sask., \$17,041; Louis Dallaire & Fils Ltd., Normandin, Que., \$16,245; Davidson's Farm & Unity Supplies Limited, Ottawa, \$17,712; Dominion Bridge Company Limited, Lachine, Que., \$10,380; Dominion Catering Company Limited, Toronto, \$83,944; Duke Lawn Equipment Ltd., Burlington, Ont., \$12,101; Dun-Rite Building & Floor Maintenance Ltd., Saskatoon, Sask., \$21,531; A. S. Dunsmore, Vauxhall, Alta., \$15,131; M. T. Dunsmore, Vauxhall, Alta., \$23,403; Dyck Bros., Construction, Coaldale, Alta., \$16,839; The T. Eaton Co. Limited, Toronto, \$11,985; Archibald Joseph Ector, Elbow, Sask., \$42,600; City of Edmonton, \$12,237; D. Kemp Edwards, Limited, Ottawa, \$20,622; Ellison Milling & Elevator Company Ltd., Lethbridge, Alta., \$10,373; Campbell P. Evans, Gleichen, Alta., \$10,812; Eye in the Sky, Hamilton, Ont., \$26,080.

Farwest Building Maintenance & Supplies Co., Ltd., Vancouver, \$16,815; Federated Co-operatives Limited, Regina, \$24,494; R. J. Ferguson, Drinkwater, Sask., \$16,406; Filipenko and Sons, Castor, Alta., \$31,463; Firestone Tire & Rubber Company of Canada Limited, Hamilton, Ont., \$16,752; Fisher Scientific Company Limited, Montreal, \$303,548; Fleming-Pedlar Limited, Winnipeg, \$51,322; Donald K. Forbes Ltd., Regina, \$15,124; Edith M. Forrest, James A. Forrest, John G. Forrest, Doris M. Richter, Lorneburn, Sask., \$32,000; General Farm Supplies Ltd., Lethbridge, Alta., \$12,560; Godfrey Racing Services, Charlottetown, \$33,200; The Goodyear Tire & Rubber Company of Canada Limited, Toronto, \$20,067; T. C. Gorman (Nova Scotia) Limited, Halifax, \$14,837; Haddin, Davis & Brown Co., Limited, Calgary, Alta., \$11,129; Hannah Bros. Ltd., Regina, \$17,091; Town of Harrow, Ont., \$11,777; Hart Emerson Simon Limited, Winnipeg, \$33,257; H. C. Hatch Construction, Dauphin, Man., \$34,093; Hedlin's Feed Service, Lacombe, Alta., \$13,034; Honeywell Controls Limited, Toronto, \$14,510; Horne Motors Ltd., Lethbridge, Alta., \$11,738; Guy W. Howell, Dunblane, Sask., \$25,500; The Hughes-Owens Co. Limited, Ottawa, \$29,949; The Hydro Electric Power Commission of Ontario, Toronto, \$22,805; Imperial Oil Ltd., Leaside, Ont., \$306,382; Industrial Machine and Manufacturing Co. Ltd., Saskatoon, Sask., \$26,841; Inland Cement Company Limited, Edmonton, \$197,437; Institut de Microbiologie et d'Hygiène de l'Université de Montréal, Montreal, \$140,761; Interior Contracting Co. Ltd., Penticton, B.C., \$14,136; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$251,134; International Harvester Company of Canada Limited, Hamilton, Ont., \$24,016; Irving Oil Company Limited, Saint John, N.B., \$14,822; Iona T. Jackson, Killisprong, Alta., \$27,000; Al Johnson Construction Co. of Canada, Limited, Peter Kiewit Sons Company of Canada Ltd., Poole Construction Company Limited, Vancouver, \$6,410,332; Gilbert Kay, L'Assomption, Que., \$11,444; Ketchum Manufacturing Sales Limited, Ottawa, \$91,879; Keyes Supply Company Limited, Ottawa, \$10,739; R. L. Kilburn Limited, Fredericton, \$12,022; Kramer Tractor Company Ltd., Regina, \$19,768; Laramee Construction, Portage la Prairie, Man., \$14,989; Larsens' Construction Ltd., Radville, Sask., \$45,830; Latimer Construction Ltd., Truro, N.S., \$16,074; Leathwaite & Willing Ltd., London, Eng., \$12,972; Ben Leveille, Whitehorse, Y.T., \$25,363; Cliff E. Lewis, Moose Jaw, Sask., \$22,174; Nick Linden Construction (Medicine Hat) Ltd., Medicine Hat, Alta., \$11,699; Liquid Carbonic Canadian Corporation Limited, Montreal, \$13,325; Lord & Burnham Co. Limited, St. Catharines, Ont., \$196,142.

Macaw & MacDonald Limited, St. Boniface, Man., \$35,301; Maccam Motors Limited, Moose Jaw, Sask., \$16,709; Mainline Motors Ltd., Lacombe, Alta., \$14,578; The Manitoba Power Commission, Winnipeg, \$18,792; Government of the Province of Manitoba, Winnipeg, \$242,741; The University of Manitoba, Winnipeg, \$17,606; Maple Leaf Mills Ltd., Toronto, \$14,875; Maritime Electric Co. Ltd., Fredericton, \$32,755; Marshall Wells of Canada Limited, Winnipeg, \$40,943; Massey Construction, Fort MacLeod, Alta., \$15,493; Mattagami Construction Company Ltd., Kapuskasing, Ont., \$10,486; Valerio Matteotti, Lethbridge, Alta., \$52,000; McCully & Soy Limited, Truro, N.S., \$33,602; McLeod Building Company (Edmonton) Limited, Edmonton, \$12,361; McNamara Construction Western Limited, Edmonton, \$1,244,376; George Medby, Elbow, Sask., \$15,363; Mendelson Films Limited, Toronto, \$144,002; E. S. Michells Lumber Co., Middle Lake, Sask., \$35,739; Midwest Engineering Co. Ltd., Winnipeg, \$88,353; F. Miller Trucking and Excavating, Vauxhall, Alta., \$21,135; University of Minnesota, Minneapolis, Minn., U.S.A., \$58,903; Modern Building Cleaning Service of Canada Limited, Winnipeg, \$23,518; Modern Farm Supplies Ltd., Ottawa, \$36,140; The Monarch Lumber Co. Ltd., Winnipeg, \$23,159; John A. Munger & Sons, Harrow, Ont., \$10,300; Neil Motors Limited, Regina, \$10,069; E. Nelles Ltd., London, Eng., \$22,108; Niagara Brand Chemicals, Winnipeg, \$11,595; North Star Oil Limited, Winnipeg, \$10,072; Northern British Columbia Power Company Limited, Prince Rupert, B.C., \$32,927; Northern Electric Company Limited, Montreal, \$12,815; Northern Wood Preservers (Saskatchewan) Limited, Prince Albert, Sask., \$42,552; Northland Machinery Supply Co. Ltd., Fort William, Ont., \$74,824; Government of the Province of Nova Scotia, Halifax, \$57,776; Nuclear-Chicago Corporation, Des Plaines, Ill., U.S.A., \$20,341; Office Specialty Manufacturing Co. Limited, Newmarket, Ont., \$14,070; Ogilvie Five Roses Sales Limited, Winnipeg, \$17,393; Oland Construction (1959) Ltd., Lethbridge, Alta., \$307,351; The Oliver Chemical Company Limited, Penticton, B.C., \$13,415; Ralph and Arthur Parsons Limited, Windsor, N.S., \$22,171; Marcel Patry, Athabasca, Alta., \$13,200; Philips Electronics Industries Ltd., Toronto, \$10,530; Photographic Stores Limited, Ottawa, \$20,419; Pidskalney & Paulsen Construction Limited, Prince Albert, Sask., \$51,032; Piggott Construction Limited, Saskatoon, Sask., \$3,981,739; Pioneer Feeds Limited, Toronto, \$175,217; Public Utilities Commission, Sault Ste Marie, Ont., \$13,651; Quadra Construction Company Limited, Vancouver, \$31,250.

Rayner Construction Limited, Folly Lake, N.S., \$19,282; Reliance Chemicals Limited, Montreal, \$25,019; Renbar Drilling Company, Medicine Hat, Alta., \$19,996; Revelstoke Building Materials Limited, Calgary, Alta., \$24,573; Rice & McIntosh Refrigeration Ltd., Vancouver, \$14,182; Ritchie Feed & Seed Ltd., Ottawa,



*Agriculture—Continued*

\$50,102; Rivers & Dickinson Ltd., Amherst, N.S., \$11,609; Riverton Boat Works, Riverton, Man., \$13,527; Royalite Oil Company Limited, Calgary, Alta., \$45,925; Saskatchewan Government Telephones, Regina, \$62,785; Saskatchewan Power Corporation, Regina, \$162,749; University of Saskatchewan, Saskatoon, Sask., \$43,790; City of Saskatoon, Sask., \$28,841; R. Schneider, Brooks, Alta., \$17,395; Searle Grain Company Limited, Winnipeg, \$41,681; Shell Oil Company of Canada, Limited, Montreal, \$23,378; Shoquist Construction Limited, Saskatoon, Sask., \$49,657; Chas. H. Smith and Laura L. Smith, Hartleyville, Alta., \$12,991; Smook Bros. Limited, Vita, Man., \$12,832; Laura M. Socolofsky, New Westminster, B.C., \$13,932; Sprinkler Irrigation & Equipment Co. Ltd., Calgary, Alta., \$52,473; Standard Motors (1946) Ltd., Swift Current, Sask., \$15,185; Gordon S. Stuckey, Twin Butte, Alta., \$10,950; John H. Swenson, Kelliher, Sask., \$13,501; Syndicat Co-op. Agricole de Normandin, Normandin, Que., \$14,613; Texaco Canada Limited, Toronto, \$31,570; Thermal Controls Associate Store, Ottawa, \$10,034; Thompson Construction, Rosetown, Sask., \$59,220; Gizila Tivador, Glenwood, Alta., \$27,000; The Traders' Building Association, Limited, Winnipeg, \$118,523; United Co-Operatives of Ontario, Ottawa, \$32,002; Van Waters & Rogers of Canada Ltd., Vancouver, \$54,070; The Wakefield Company, Montreal, \$13,001; Floyd Walker Dirt Moving Limited, Brooks, Alta., \$30,345; The Warnock Hersey Company Ltd., Montreal, \$18,639; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$88,583; Westeel Products Limited, Winnipeg, \$24,583; Western Canada Hardware Limited, Lethbridge, Alta., \$21,936; Western Drilling Supplies Limited, Moose Jaw, Sask., \$12,774; Western Equipment Ltd., Regina, \$36,511; Western Tractor Ltd., Regina, \$10,489; Wilson Builders Supplies Brooks Ltd., Brooks, Alta., \$13,150; G. H. Wood & Co. Limited, Toronto, \$10,896; Dale Junior Wynder and Frank Curtis Wynder, Hillspring, Alta., \$12,000; J. L. Young, Taber, Alta., \$10,906; The Yukon Electric Company Limited, Whitehorse, Y.T., \$10,885.

**Payments of \$10,000 or over made by the Agricultural Stabilization Board for the stabilization of the prices of agricultural commodities**

Acme Farmers Dairy Limited, Napanee, Ont., \$90,191; Alpha Cheese Co., Atwood, Ont., \$20,506; Alpha Jersey Dairy, Calgary, Alta., \$145,994; Amalgamated Dairies, Summerside, P.E.I., \$142,948; Anderson Dairy Products, Campbellford, Ont., \$11,773; Apple Hill Dairy, Apple Hill, Ont., \$31,066; Athens Cheese Factory, Athens, Ont., \$12,285; Ault Milk Products Ltd., Winchester, Ont., \$376,190; Avon-Bank Cheese & Butter Co. Ltd., St. Marys, Ont., \$31,172; Ayer Storage Ltd., Montreal, \$802,870; Baden Cheese Ltd., Baden, Ont., \$10,240; Banner Cheese Factory, Ingersoll, Ont., \$21,934; Emile Beauchemin, St. Alphonse de Granby, Que., \$24,448; Belleville Creameries, Belleville, Ont., \$48,212; Ben Gill Cheese & Butter Co-op., Demorestville, Ont., \$11,342; Leo Benard, Roberval, Que., \$18,390; Bergeron & Freres Enrg., St. Antoine de Tilly, Que., \$25,587; A. Bergeron Transport Enr., Lawrenceville, Que., \$105,529; Bergeron Transport Limitee, Granby, Que., \$26,153; Beulah Coop. Cheese Co., Ivanhoe, Ont., \$14,074; Beurrerie Alfred Bernard, La Presentation, Que., \$59,261; Beurrerie Des Aulnaies, Village des Aulnaies, Que., \$15,847; Beurrerie Garceau, St. Gregoire, Que., \$15,643; Beurrerie Lafreniere Ltee., Laverlochere, Que., \$13,660; Beurrerie St. Alexander Ltee., St. Alexander, Que., \$47,255; Biemans Creamery Milk Products, Clifford, Ont., \$51,615; Black River Cheese Co., Melford, Ont., \$16,072; Black River Foods, Stratford, Ont., \$57,504; Blanchard Missouri Cheese & Butter Co., Belton, Ont., \$14,229; Louis Philippe Boisvert, St. Severe, Que., \$31,316; The Borden Company Limited, Toronto, \$1,086,026; Bright Cheese & Butter Mfg. Co. Ltd., Bright, Ont., \$16,258; Brockville Coop. Association, Brockville, Ont., \$324,778; Henri Louis Brunelle, St. Jules, Que., \$15,240; Burns & Co. Limited, Calgary, Alta., \$401,643.

Calgary Packers Ltd., East Calgary, Alta., \$174,537; Canada Cold Storage Co. Ltd., Montreal, \$2,913,839; Canada Dairies Coop. Ltd., Burgessville, Ont., \$36,717; Government of Canada—Canadian National Railways, Montreal, \$820,128; National Harbours Board, \$100,324; Canada Packers Ltd., Ottawa, \$3,794,046; Canada Safeway Ltd., South Burnaby, B.C., \$320,943; Canadian Pacific Railway Company, Montreal, \$20,966; Capital Co-operative Limited, Fredericton, \$67,159; Carnation Co. Ltd., Toronto, \$1,305,914; Casselman Creamery Ltd., Casselman, Ont., \$93,364; Caughnawaga Cheese & Butter Factory, Williamsburg, Ont., \$26,480; Central Alberta Dairy Pool, Red Deer, Alta., \$526,581; Central Cheese & Butter Co., Stirling, Ont., \$13,662; Central Cold Storage Co. Ltd., Prince Albert, Sask., \$60,209; Central Creameries Ltd., Charlottetown, \$266,764; Chaine Co-op du Saguenay, St. Bruno, Que., \$319,556; Champlain Cold Storage, Quebec, \$28,418; Champlain Milk Products, Huntington, Que., \$53,084; R. A. Chisholm, Toronto, \$5,381,639; City Dairy, Lethbridge, Alta., \$56,098; Clark Dairy Limited, Ottawa, \$22,913; Coleman Packing Co. Ltd., London, Ont., \$10,554; Co-operative Agricole de Granby, Que., \$1,935,272; Cooperative Agricole de Lac Megantic, Lac Megantic, Que., \$64,608; Co-operative Centrale de St-Ours, St-Ours, Que., \$14,921; Co-operative Farm Services Limited, Moncton, N.B., \$57,341; Co-operative Federee de Quebec, Montreal, \$8,388,675; Co-operative Laiterie de Lefavre, Lefavre, Ont., \$16,461; La Co-operative de St. Quentin Ltee., St. Quentin, N.B., \$100,391; Corinth Cream, Butter & Cheese Co., Corinth, Ont., \$15,970; Couture & Fils Inc., La Durantaye, Que., \$56,058; Cow & Gate (Canada) Ltd., Brockville, Ont., \$208,087; Crapaud Creamery, Crapaud, P.E.I., \$16,852; Cremerie Belanger Inc., Quebec, \$40,628; Cremerie Belzile Enrg., Grand Sault, N.B., \$35,697; Cremerie Bouchard, Granby, Que., \$11,230; Cremerie Casavant Ltee., Saint Cesaire, Que., \$18,868; Cremerie Cooperative St. Ambroise de Kildare, St. Ambroise de Kildare, Que., \$27,915; Cremerie Cooperative de Ste. Elizabeth, Ste. Elizabeth, Que., \$15,793; Cremerie Cooperative de Ste. Theodosie, Calixa-Lavallee, Que., \$14,419; Cremerie Desrosiers, Mont Joli, Que., \$189,360; Cremerie Doucet Inc., Nicolet, Que., \$16,490; Cremerie Gregoire Enrg., St. Malache Station, Que., \$30,226; Cremerie Hebert, Ste. Monique, Que., \$19,377; Cremerie Lachute Ltd., Lachute, Que., \$77,670;

*Agriculture—Continued*

Cr merie Lemaire, St. Perpetue, Que., \$18,260; Cr merie Notre-Dame Enrg., Notre-Dame de Stanbridge, Que., \$16,751; Cr merie Plantagenet Ltd., Plantagenet, Ont., \$33,574; Cr merie Rawdon Ltee, Rawdon, Que., \$19,109; Cr merie Richard Soulard Ltd., La Presentation, Que., \$29,297; Cr merie Rouville, Enrg., St. Jean Baptiste, Que., \$10,638; Cr merie St. Aime, St. Aime, Que., \$55,589; Cr merie St. Denis, St. Denis sur Richelieu, Que., \$140,984; Cr merie St. Helene de Bagot, St. Helene, Que., \$16,472; Cr merie St. Marcel, St. Marcel, Que., \$20,236; Cr merie St. Ursule, St. Ursule, Que., \$15,314; Cr merie Salvail, La Presentation, Que., \$34,715; Cr merie Sawyerville, Sawyerville, Que., \$13,926; Cr merie Sorel Inc., Sorel, Que., \$11,930; Cr merie South Durham Inc., South Durham, Que., \$35,750; Cr merie South Roxton, South Roxton, Que., \$10,191; Cr merie de Weedon Limitee, Weedon, Que., \$134,175; Crescent Cold Storage Limited, Winnipeg, \$29,287; Crescent Creameries Ltd., Winnipeg, \$813,795; Culloden Cheese Factory, Corinth, Ont., \$17,102.

The Dairy & Poultry Pool, Saskatoon, Sask., \$1,457,351; Dairyland Foods Ltd., Spenceville, Ont., \$12,237; Dalhousie Butter & Cheese Factory, Dalhousie Station, Que., \$24,913; Dalphe & Freres Cie., Vercheres, Que., \$77,450; Marcel Descoteaux, St. Gregoire, Que., \$28,895; Deslauriers Freres Enrg., St. Liboire, Que., \$28,716; Devizes Cheese & Butter Co. Ltd., Denfield, Ont., \$15,575; Dominion Elevators Limited, Montreal, \$24,050; Dominion Fish and Fruit Limited, Quebec, \$1,231,639; Drummondville Creamery Inc., Drummondville, Que., \$105,920; Dunbar Cheese Co. Ltd., Winchester, Ont., \$14,746; Dunnville Dairy, Dunnville, Ont., \$43,356; L. S. Dusseault Enrg., Montreal, \$142,256; Eastern Townships Produce Ltd., Sherbrooke, Que., \$43,657; Edmonton Cold Storage, Edmonton, \$17,766; Eganville Creamery, Eganville, Ont., \$10,483; Eldorado Cheese & Butter Cooperative, Eldorado, Ont., \$16,453; Elmbrook Cheese & Butter Co. Ltd., Picton, Ont., \$12,666; Emond & Cote Enrg., Quebec, \$1,022,894; Empire Cheese & Butter Cooperative, Campbellford, Ont., \$13,490; Empire Cold Storage Co. Ltd., Montreal, \$76,036; Entrepot Frigorifiques de Charlesburg, St. Rodrigue, Que., \$42,626; Entrepot Frigorifiques Metropole, Granby, Que., \$1,010,477; Entrepot Frigorifique Placement des Bois Francs, Victoriaville, Que., \$410,937; Entrepot Frigorifiques St. Helene, Quebec, \$14,329; Essex Packers Ltd., Hamilton, Ont., \$11,494; Evelyn Cheese Factory, Thamesford, Ont., \$10,310; Evergreen Cheese Factory, Stirling, Ont., \$22,784; Fabrique H. Gagne & Fils, Notre Dame d'Hebertville, Que., \$28,349; Fabrique Laitiere St. Isidore, St. Isidore de Prescott, Ont., \$51,527; Farmer's Choice Cheese Factory, Cornwall, Ont., \$11,164; Farmer's Joy Cheese Factory, Monkland, Ont., \$20,129; Farmer's Pride Cheese Factory, Iroquois, Ont., \$17,931; The Federal Cold Storage & Warehousing Co. Ltd., Toronto, \$154,020; Oscar Ferron, St. Prosper, Que., \$14,481; Finch Creamery, Finch, Ont., \$18,603; First Packers Co-op. of Ontario, Barrie, Ont., \$12,883; Forest Co-op. Creamery, Forest, Ont., \$24,185; Forfar Cheese Factory, Forfar, Ont., \$19,956; Foxboro Cheese Co., Foxboro, Que., \$10,365; Francoeur & Freres, Maskinonge, Que., \$11,490; Frappier & Fils Ltd., Yamaska, Que., \$58,673; Fraser Valley Milk Producers Association, Vancouver, \$196,411; Free's Creamery, Sunderland, Ont., \$184,201; La Fromagerie de la Trappe, La Trappe, Que., \$31,924; La Fromagerie St. Andre, St. Onge, Ont., \$10,180; Fry-Cadbury Limited, Montreal, \$89,776.

Galaco Inc., L'Epiphanie, Que., \$19,230; Roland Garand, St. Valere, Que., \$18,487; General Milk Products of Canada Ltd., Brockville, Ont., \$23,571; German Union Cheese Mfg. Co., Tavistock, Ont., \$15,729; Joseph Girard & Sons, St. Bruno, Que., \$35,560; Glen Roy Creamery, Belleville, Ont., \$14,949; Glenco Cheese Factory, Bonville, Ont., \$34,124; Gold Leaf Cheese Factory, Moose Creek, Ont., \$25,373; Gold Medal Cheese Factory, Hammond, Ont., \$24,470; Granby Express, Granby, Que., \$15,180; Granby Locker Co., Granby, Que., \$17,881; Greenbank Cheese Factory, Wendover, Ont., \$27,969; Greenwood Cheese Co. Ltd., Sarsfield, Ont., \$41,926; Harold Cheese Manufacturing Co., Harold, Ont., \$10,279; Harrietsville Cheese Factory, Harrietsville, Ont., \$35,275; Harrowsmith Cheese Factory, Harrowsmith, Ont., \$28,962; Harvey Creameries Limited, Harvey Station, N.B., \$21,720; Hawkesbury Dairy Cheese Factory, Hawkesbury, Ont., \$17,293; Maurice Heroux, St. Elizabeth de Warwick, Que., \$27,783; Hillside Cheese Factory, Clarence Creek, Ont., \$26,159; George Hodge & Son Limited, Montreal, \$267,253; Hulbert Cheese Factory, South Mountain, Ont., \$21,041; Hume's Transport Limited, Toronto, \$16,444; Inland Cold Storage, Winnipeg, \$23,138; Intercontinental Packers Limited, Saskatoon, Sask., \$51,256; Intercontinental Warehouses Ltd., Rexdale, Ont., \$98,766; Island City Cheese Factory, Delta, Ont., \$15,204; Jersey Brand Products, Montreal, \$287,143; J. J. Joubert Limitee, Montreal, \$153,907; Kemptville Creameries Ltd., Kemptville, Ont., \$41,073; Kincairdine Creamery Limited, Kincairdine, Ont., \$101,024; Kingston Creamery, Kingston, Ont., \$241,828; Kraft Foods Limited, Montreal, \$234,967; Lactantia Limitee, Victoriaville, Que., \$96,509; Laiterie Granger & Freres Ltd., St. Jean, Que., \$43,889; La Laiterie de Sheffield Ltee, Lawrenceville, Que., \$1,050,706; Lang's Foods Ltd., Hamilton, Ont., \$36,210; Anthyme Lacombe, St. Alban, Que., \$13,260; Lansdowne Storage, Sherbrooke, Que., \$53,583; Legrade Inc., Montreal, \$256,335; Lionel Lessard, St. Justin, Que., \$29,515; Lovell & Christmas (Canada) Ltd., Montreal, \$7,917,427; Walter M. Lowney Company Limited, Montreal, \$37,435; Lunenburg Cheese Factory, Lunenburg, Ont., \$19,634.

MacCosham Storage & Distributing Co. Ltd., Edmonton, \$77,395; Malcolm Condensing Co. Ltd., Mt. Pleasant, Ont., \$51,273; Manitoba Cold Storage Co. Limited, Winnipeg, \$149,852; Manitoba Dairy & Poultry Co., Brandon, Man., \$414,179; Mapleton Cheese & Butter Co. Ltd., St. Thomas, Ont., \$12,994; Mukdale Creamery & Produce, Markdale, Ont., \$31,624; The Marshall Dairy Limited, Jarvis, Ont., \$60,440; L. S. Martin, Montreal, \$915,416; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$18,327; Meadow Land Dairy Products, St. Boniface, Man., \$42,232; Middlesex Creameries, London, Ont., \$425,462; Mid-West Storage & Distributing, Winnipeg, \$22,460; Milk Products Inc., Montreal, \$60,130; Millbank Cheese & Butter, Millbank, Ont., \$34,070; Mi-ro Lac Inc., Calixa-Lavallee, Que., \$62,459; Modern Cold Storage, Saskatoon, Sask., \$38,790;



*Agriculture—Continued*

Modern Dairies Ltd., Winnipeg, \$220,311; Molesworth Cheese & Butter Co-op. Assoc., Listowel, Ont., \$14,923; Refrigerating & Storage Ltd., Montreal, \$74,260; J. D. Moore Co. Ltd., St. Mary's, Ont., \$30,568; Morewood Cheese Factory, Morewood, Ont., \$16,955; Nation View Cheese Factory, Chrysler, Ont., \$24,908; William Neilson Ltd., Toronto, \$143,929; Nestle (Canada) Ltd., Toronto, \$369,967; Newburgh Milk Products Ltd., Newburgh, Ont., \$38,681; New Dundee Co-operative Creamery, New Dundee, Ont., \$608,251; New Liskeard Creamery Ltd., New Liskeard, Ont., \$12,101; Newry Cheese Factory, Atwood, Ont., \$22,153; Nicole Freres Inc., Val Brilliant, Que., \$136,892; North Lancaster Dairy, North Lancaster, Ont., \$35,491; North Star Cold Storage, Winnipeg, \$12,958; Northern Alberta Dairy Pool, Edmonton, \$903,606; R. A. Nothstein Limited, Winnipeg, \$1,390,964; Nova Scotia Abattoir Ltd., Halifax, \$13,828.

Oak Grove Cheese Factory, New Hamburg, Ont., \$18,100; Olive & Dorion Limited, Montreal, \$2,938,932; Ontario Cheese Producers Co-operative Ltd., Belleville, Ont., \$1,949,682; Ontario Cheese Producers Marketing Board, Belleville, Ont., \$28,944; Ottawa Valley Farms Ltd., Moose Creek, Ont., \$33,297; Otter Valley Milk Producers Co-operative, Tillsonburg, Ont., \$42,088; Owen Sound Cold Storage, Owen Sound, Ont., \$114,808; Oxford Farmers Co-op., Woodstock, Ont., \$18,923; Pacific Meat Co. Limited, Vancouver, \$174,537; Palm Dairies Limited, Edmonton, \$450,345; Parkview Creamery, St. Mary's, Ont., \$12,203; Pine River Cheese Factory, Ripley, Ont., \$37,069; Poupart & Freres, St. Isidore, Que., \$13,680; Prime Packers Ltd., Toronto, \$32,612; J. B. Primeau & Fils, St. Martine, Que., \$38,504; Producers Cold Storage, Windsor, Ont., \$47,760; Producers Dairy Limited, Ottawa, \$122,696; Products Services Ltd., Quebec, \$24,894; Produits Laitiers Mont St. Hilaire Ltee., St. Hyacinthe, Que., \$2,841,222; Produits Caillette Incorporated, Maskinonge, Que., \$87,126; Produits Laitiers Aston, Nicolet, Que., \$17,910; Produits Laitiers J. A. Baribeau Ltee., St. Maurice, Que., \$15,994; Produits Laitiers Marieville Ltee., Montreal, \$18,995; Produits Laitiers Val Maska Inc., St. Damase, Que., \$80,644; Henri Provencher, Princeville, Que., \$11,585; Octave Provencher, Aston Station, Que., \$10,782; Quebec Freezers Ltd., Quebec, \$47,821; Quinte Milk Products Limited, Wellington, Ont., \$80,534; Railhead Cold Storage Limited, Edmonton, \$179,566; Red Star Cheese Factory, Oxford, Ont., \$12,319; Regina Cold Storage, Regina, \$18,220; Riverview Cheese Factory, St. Eugene, Que., \$53,079; Roblin Cheese Factory, Tweed, Ont., \$11,674; Roselawn Storage Ltd., Toronto, \$23,698; Rylstone Cheese Co., Campbellford, Ont., \$13,419.

St. Albert Co-operative Cheese Manufacturing Association, St. Albert, Ont., \$42,785; St. Amour Dairies Limited, St. Bernardin, Ont., \$59,547; Saskatchewan Co-operative Creamery, Regina, \$4,171,153; Selby Cheese Factory, Selby, Ont., \$43,547; Shuswap Okanagan Dairy Industries Co-operative Association, Vernon, B.C., \$125,882; Silverwood Dairies Limited, London, Ont., \$362,059; Simpson Transfer & Feed Storage, Winnipeg, \$31,667; Smith Produce Co. Ltd., Edmonton, \$179,811; W. E. Snow, Toronto, \$305,875; Societe Co-operative Agricole de Beurre & Fromage de St. Hughes, St. Hughes, Que., \$18,746; Societe Co-op. Agricole Chambord Ouest, Chambord, Que., \$16,260; Societe Co-op. Agricole de Chicoutimi, Chicoutimi, Que., \$11,435; Societe Co-op. Agricole de Granby, Granby, Que., \$1,155,831; Societe Co-op. Agricole de Ham-Nord, Ham Nord, Que., \$26,530; Societe Co-op. Agricole du Haut du 4<sup>e</sup> Rang, St. David, Que., \$10,011; Societe Co-op. Agricole Ile d'Orleans, St. Pierre, Que., \$16,454; Societe Co-op. Agricole de Louiseville, Louiseville, Que., \$14,752; Societe Co-op. Agricole de Plessisville, Plessisville, Que., \$216,612; Societe Co-op. Agricole de Producteurs de Lait, St. Celestin, Que., \$18,712; Societe Co-op. Agricole Regionale des Produits Laitiers, Bonaventure, Que., \$40,999; Societe Co-op. Agricole de St. David, St. David, Que., \$14,197; Societe Co-op. Agricole de St. Felicien, St. Felicien, Que., \$26,075; Societe Co-op. Agricole de St. Felix de Kingsey, St. Felix de Kingsey, Que., \$10,354; Societe Co-op. Agricole de St. Genevieve de Batiscan, St. Genevieve de Batiscan, Que., \$12,905; Societe Co-op. Agricole de St. Germain de Grantham, St. Germain de Grantham, Que., \$125,271; Societe Co-op. Agricole de St. Guillaume, St. Guillaume, Que., \$32,433; Societe Co-op. Agricole de St. Jerome, Metabetchouan, Que., \$22,546; Societe Co-op. Agricole de St. Narcisse, St. Narcisse, Que., \$18,612; Societe Co-op. Agricole de St. Nazaire d'Acton, St. Nazaire d'Acton, Que., \$14,080; Societe Co-op. Agricole de St. Pierreville, St. Pierreville, Que., \$14,521; Societe Co-op. Agricole de St. Simon, St. Simon de Bagot, Que., \$29,496; Societe Co-op. Agricole de St. Ubald, St. Ubald, Que., \$15,215; Societe Co-op. Agricole de Ste. Marthe, Ste. Marthe, Que., \$29,482; Societe Co-op. Agricole de Sherrington, St. Patrice de Sherrington, Que., \$32,880; Soo-Security Motorways Ltd., Winnipeg, \$23,711; Speedway Express Limited, Montreal, \$19,165; Stacey Brothers Limited, Mitchell, Ont., \$885,968; Stormont Cold Storage, Cornwall, Ont., \$19,414; Super Transport, Granby, Que., \$13,416; Sussex Cheese & Butter Co. Ltd., Sussex, N.B., \$23,921; Sutton Milk Products Limited, Sutton, Que., \$49,165; Swift Canadian Co. Limited, Toronto, \$455,365; Swift Current Produce Company, Swift Current, Sask., \$58,023; Swiss Cheese Factory, Campbellford, Ont., \$11,366; Syndicat Co-op. Agricole D'Albanel, D'Albanel, Que., \$22,091; Syndicat Co-op. Agricole St. Coeur de Marie, St. Coeur de Marie, Que., \$16,307; Syndicat Co-op. d'Achats et Vente, St. Bruno, Que., \$21,194; Syndicat Co-op. des Produits Agricoles, St. Gedeon, Que., \$10,170; Syndicat Co-op. St. Prime, St. Prime, Que., \$19,805; Syndicat de Produits Laitiers de Ste. Croix, Ste. Croix, Que., \$21,147.

Teeswater Creamery Limited, Teeswater, Ont., \$2,165,258; Terminal Warehouses Limited, Toronto, \$682,340; Thorndale Co-op. Dairy Co. Ltd., Thorndale, Ont., \$11,195; Toronto Milk Producers Co-operative, Toronto, \$17,494; Trans-Canada Freezers Limited, Calgary, Alta., \$563,550; UNIK Inc., Quebec, \$31,411; Uniondale Cheese Factory, Lakeside, Ont., \$18,129; United Dairy & Poultry Co-operative Limited, Perth, Ont., \$1,326,072; Vermette & Sons Milk Factory Limited, St. Agapit, Que., \$2,545,971; Verschoyle Cheese & Butter Factory, Ingersoll, Ont., \$11,148; Viking Food Producers Limited, Montreal, \$775,850; Villa Nova Milk Products Co-operative, Waterford, Ont., \$110,894; Warkworth Cheese Factory, Warkworth, Ont., \$39,744; Weedon Cold



**Agriculture—Concluded**

Storage, Weedon, Que., \$15,725; Wellesley Cheese Factory, Wellesley, Ont., \$14,022; Western Processing & Cold Storage Ltd., Portage La Prairie, Man., \$65,710; Williamsburgh Dairies Ltd., Cornwall, Ont., \$20,156; Wilsil Limited, Montreal, \$36,256; Wilton Dairy Company Limited, Wilton, Ont., \$19,156; Wiltshire Dairying Co. Ltd., North Wiltshire, P.E.I., \$86,479; Winnipeg Cold Storage Co. Limited, Winnipeg, \$1,189,723; V. Wright Ltd., Toronto, \$11,702; Zion Cheese Co., Halloway, Ont., \$11,250.

**Citizenship and Immigration****Suppliers and Contractors****DEPARTMENTAL ADMINISTRATION**

Government of Canada—Department of Public Printing and Stationery, \$15,421; Canadian Corps of Commissionaires, Montreal, \$12,582; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$11,799.

**CITIZENSHIP**

Province of British Columbia, \$13,835; Government of Canada—National Film Board, \$19,313. Department of Public Printing and Stationery, \$47,096; Diebold of Canada Limited, Toronto, \$20,008; Russell T. Kelly Co. Limited, Hamilton, Ont., \$43,642; Province of Manitoba, \$10,086; Thomas Nelson & Sons (Canada) Limited, Toronto, \$30,953; Province of Ontario, \$192,834; Province of Saskatchewan, \$12,384.

**IMMIGRATION BRANCH**

Air France, Montreal, \$14,370; The Bell Telephone Company of Canada, Montreal, \$49,507; Province of British Columbia, \$11,181; British Columbia Telephone Company, Vancouver, \$10,244; British Overseas Airways Corporation, Montreal, \$29,957; Government of Canada—Canadian National Railways, \$69,973. Department of External Affairs, \$34,759; Post Office Department, \$55,677; Department of Public Printing and Stationery, \$112,050; Trans-Canada Air Lines, \$75,272; Canadian Pacific Air Lines Limited, Montreal, \$24,283; Canadian Pacific Railway Company, Montreal, \$112,028; Cunard Steam-Ship Company Limited, Montreal, \$66,464; Europe-Canada Line (Dominion) Limited, Montreal, \$31,574; General Steam Navigation Co. of Greece, Toronto, \$83,800; Home Lines Steamship Agency of Canada Ltd., Montreal, \$51,914; Intergovernmental Committee for European Migration, Geneva, Switzerland, \$186,516; Italian Line Ltd., Montreal, \$12,739; March Shipping Agency Limited, Montreal, \$10,398; Province of Ontario, \$50,751; Pickford & Black Limited, Halifax, \$12,842; Royal Dutch Airlines, Montreal, \$10,404.

**INDIAN AFFAIRS BRANCH**

Acme Commercial Painting, Port Alberni, B.C., \$10,043; Albert & McCaffery, Ltd., Prince Rupert, B.C., \$24,913; Province of Alberta, \$68,199; Albrecht Bros., Stony Plain, Alta., \$10,000; Albrecht Construction Ltd., Stony Plain, Alta., \$12,466; Anchor Transit Ltd., Duncan, B.C., \$10,796; L'Aqueduc de Pierreville Enr., Pierreville, Que., \$25,000; Arctic Units Ltd., Toronto, \$10,362; Army & Navy Dept. Store Ltd., Edmonton, \$16,157; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$20,308; Ashern Supply, Ashern, Man., \$30,208; Athabasca Airways Ltd., Prince Albert, Sask., \$14,899; Atlantic Trading Co. Ltd., Restigouche, Que., \$20,996; Atlas Asbestos Co. Ltd., Montreal, \$23,863; Austin Airways Ltd., Toronto, \$32,201; A. R. Balfour, North Battleford, Sask., \$14,415; Batts General Store, Fort Vermilion, Alta., \$10,076; Bay of Quinte District High School Board, Belleville, Ont., \$10,567; Beaver Lumber Co. Ltd., Winnipeg, \$201,396; The Bell Telephone Company of Canada, Montreal, \$27,339; Steve P. Benko, Punnichy, Sask., \$11,618; P. Bertsch, Lloydminster, Alta., \$11,523; J. A. Bishop, Gallivan, Sask., \$23,620; John Boggust, Paynton, Sask., \$39,551; C. Bolderhey Construction Co. Ltd., Calgary, Alta., \$17,258; Botting and Dent Ltd., Prince Albert, Sask., \$26,669; Bowmans Lumber Yard Ltd., Vanderhoof, B.C., \$14,965; Bowring Bros. Ltd., Schefferville, Que., \$31,580; R. J. Boyd & Sons, Forest, Ont., \$34,007; County of Brant, Brantford, Ont., \$12,891; F. Breeman, North Battleford, Sask., \$16,383; British American Oil Co. Ltd., Toronto, \$68,669; British Columbia Equipment Co. Ltd., Vancouver, \$64,593; British Columbia Packers Ltd., Vancouver, \$32,753; British Columbia Power Commission, Victoria, \$29,516; Province of British Columbia, \$403,739; British Columbia Telephone Co., Vancouver, \$20,817; J. E. Buchanan Ltd., Echo Bay, Ont., \$13,627; Buck Lumber Supplies, Little Current, Ont., \$21,936; Messrs. Burch & Miskokomon, Muncey, Ont., \$14,415; John T. Burke Construction Co., Midland, Ont., \$21,961; George Bushie, Wanipigon, Man., \$10,789.

Walter Cabott Construction, Coquitlam, B.C., \$31,520; Cahoon Lumber Co., Cardston, Alta., \$26,025; Calgary Power Ltd., Calgary, Alta., \$18,340; The Calgary School Board, Calgary, Alta., \$12,624; Campbells Ltd., Whitehorse, Y.T., \$39,587; Canada Foods Ltd., Sault Ste. Marie, Ont., \$32,117; Government of Canada—Canadian National Railways, \$68,954; National Film Board, \$18,889; Department of National Health and Welfare, \$17,199; Northern Canada Power Commission, \$21,873; Northern Transportation Co. Ltd., \$18,109; Post Office Department, \$35,291; Department of Public Printing and Stationery, \$195,180; Trans-Canada Air

## Citizenship and Immigration—Continued

## INDIAN AFFAIRS BRANCH—Continued

Lines, \$17,694; Canadian Pacific Railway Company, Montreal, \$22,813; Canadian Propane Consolidated Ltd., Calgary, Alta., \$10,730; Canadian Utilities Ltd., Edmonton, \$20,905; Cando Red & White Store, Cando, Sask., \$31,364; Carrington Lumber & Builders' Supply Ltd., Sudbury, Ont., \$13,588; Central Heating & Plumbing Ltd., St. Walburg, Sask., \$10,468; A. Champagne & Son Ltd., St. Boniface, Man., \$13,862; Children's Aid Society, Kenora, Ont., \$12,486; Children's Aid Society, London, Ont., \$15,811; Children's Aid Society, Walkerton, Ont., \$11,719; Children's Aid Society of Brant Incorporated, Brantford, Ont., \$24,186; Dong Chong Co. Ltd., Alert Bay, B.C., \$33,559; Laddick L. Chorney, Sugden, Alta., \$10,240; City Electric, Hearst, Ont., \$10,064; City Lumber Co. Ltd., Winnipeg, \$18,263; Vernon Clark, Chagouess, Sask., \$12,973; Henry Clubine & Sons Ltd., Brantford, Ont., \$12,501; Cochrane-Dunlop Hardware Ltd., Geraldton, Ont., \$10,954; Comfort Plumbing & Heating Ltd., Regina, \$73,873; Commission Scolaire Catholique de Loretteville, Loretteville, Que., \$19,550; Commission Scolaire de Cross-Point, Cross-Point, Que., \$50,178; La Compagnie de Bois de Luceville Ltee., Luceville, Que., \$19,658; A. E. Cone, Cone's Store, Big Trout Lake, Ont., \$10,110; W. A. Cook & Sons Ltd., Pincher Creek, Alta., \$10,062; Cooper-Weeks Ltd., Toronto, \$19,806; Co-Operative Book Centre of Canada Ltd., Toronto, \$181,067; Rita Corbiere, Wikwemikong, Ont., \$15,978; The Cornwall Collegiate Institute Board, Cornwall, Ont., \$22,424; Sam Cote, Maniwaki, Que., \$10,230; Courchene's Department Store, Debden, Sask., \$11,374; Crane Ltd., Montreal, \$13,701; Crowell's Ltd., Sydney, N.S., \$28,349; Crown Lumber Co. Ltd., Moose Jaw, Sask., \$26,148; E. L. Crum, gleichen, Alta., \$23,605.

Daly Construction Ltd., Galt, Ont., \$12,879; Dan's Groceries, Kamsack, Sask., \$24,177; Dave's Economy Service, Kamsack, Sask., \$12,480; Davies Motor Sales & Service, Point Edward, Ont., \$11,676; J. Desrochers, Camperville, Man., \$16,430; Diamond Bus Lines Ltd., Edmonton, \$17,381; Dion's Store, Cutknife, Sask., \$17,825; Dominion Dairies Ltd., Montreal, \$25,060; Dominion Lumber Winnipeg Ltd., Winnipeg, \$17,663; Dominion Textile Co. Ltd., Montreal, \$29,970; W. Dossall, Quinton, Sask., \$16,856; R. G. Drouin, St. Paul, Alta., \$12,578; Nap. Dumont Ltee., Riviere-Du-Loup, Que., \$59,618; Dunseith's General Store, Simoom Sound, B.C., \$13,889; Eastern Co-Operative Services Ltd., Sydney, N.S., \$27,454; The T. Eaton Co. Ltd., Toronto, \$238,867; Economy Store, Kylemore, Sask., \$11,946; B. Eggertsson, Vogar, Man., \$30,653; W. & G. Ellwood, Portage La Prairie, Man., \$16,277; Evans, Coleman & Evans Ltd., Vancouver, \$13,386; Farmers General Store, Lestock, Sask., \$20,643; A. Fecteau Transport Aerien Ltee., Senneterre, Que., \$28,100; A. R. Ferguson, Calgary, Alta., \$10,005; Fields Grocery, Manitowaning, Ont., \$11,548; Fix Brothers Construction Ltd., Athabasca, Alta., \$13,700; H. Fleming, Onion Lake, Sask., \$29,648; Forest District High School Board, Forest, Ont., \$11,747; Forsyth's Store, Carlyle, Sask., \$15,622; City of Fredericton, \$11,566; Fuller & Knowles Co. Ltd., Fort St. John, B.C., \$12,912; Gagnon & Freres De Roberval Ltee., Roberval, Que., \$29,540; Gagnon, Gagnon & Vignault Enr., Matane, Que., \$14,469; J. Gagnon Ltee., Bersimis, Que., \$12,677; Roger Gagnon, Louvicourt, Que., \$13,632; Alex Gammie Department Store, Lytton, B.C., \$12,975; H. J. Gardner & Sons Ltd., Williams Lake, B.C., \$30,899; Genereux Building Supplies Ltd., St. Paul, Alta., \$20,216; Gertz Construction Ltd., St. Boniface, Man., \$37,492; Gill & Gill, Pointe Bleue, Que., \$19,975; Marcelle Gill, Pointe Bleue, Que., \$10,517; Town of gleichen, Alberta, \$17,725; Glen Avon Protestant Separate School District No. 5, St. Paul, Alta., \$20,823; Globe Bedding Co. Ltd., Winnipeg, \$11,844; Greenacres Rest Home, Chilliwack, B.C., \$11,054; Gwynn & Co., Punichy, Sask., \$16,441.

Haddad's Store, Amaranth, Man., \$28,238; Hahn Construction Co., Fort Qu'Appelle, Sask., \$51,903; Hakala Construction, Sioux Lookout Ont., \$21,530; Hancock Plumbing Ltd., Yorkton, Sask., \$29,420; Harvey's Texaco Service, Brocket, Alta., \$20,426; Haywards Lumber Northern Ltd., Peace River, Alta., \$21,736; Hembruff's Garage, Manitowaning, Ont., \$16,893; High Prairie Plumbing & Heating Ltd., High Prairie, Alta., \$13,957; Hi-Way Store, Kamsack, Sask., \$13,432; Hodgins Lumber Ltd., Cornwall, Ont., \$11,936; Home Oil Distributors Ltd., Vancouver, \$28,045; Hospice Tache, St. Boniface, Man., \$17,690; Hudson's Bay Co., Winnipeg, \$1,410,600; Hydro Electric Power Commission of Ontario, Toronto, \$23,702; I.D.S. Central Store, Longlac, Ont., \$10,223; Immaculata School, Burns Lake, B.C., \$18,679; Imperial Lumber Co. Ltd., St. Paul, Alta., \$76,283; Imperial Oil Ltd., Leaside, Ont., \$278,705; Inland Building Supplies Ltd., Kamloops, B.C., \$11,335; International Laboratories Ltd., St. Boniface, Man., \$13,979; Jaffray Township School Area Board, Kenora, Ont., \$20,351; Julian Jacobs, Caughnawaga, Que., \$14,693; Janowski's Store, Loon Lake, Sask., \$10,117; Jasper Place R.C. Separate School No. 45, Edmonton, \$10,040; Jim's Super Market Ltd., Lillooet, B.C., \$14,772; Jmaeff Foods Ltd., Kamsack, Sask., \$20,861; Emile Jolette Ltee., Lorrainville, Que., \$24,720; Kamloops Lumber Co. Ltd., Kamloops, B.C., \$17,261; Keewatin Electric Ltd., Winnipeg, \$13,404; Paul Kinderwater, Grande Prairie, Alta., \$22,689; Kitimat Builders Supplies Ltd., Kitimat, B.C., \$13,677; Klawon Construction Ltd., Uranium City, Sask., \$10,650; Thomas Koziak, Edmonton, \$38,843; Kummen-Shipman Ltd., Winnipeg, \$23,123; Labrador Stores Ltd., Seven Islands, Que., \$38,510; Lake of Two Mountains Protestant School Commission, St-Eustache Sur-Le-Lac, Que., \$19,054; City of London Board of Education, London, Ont., \$16,552; Thomas Lamb Airways Ltd., The Pas, Man., \$11,628; Thomas Lamb General Merchant, The Pas, Man., \$14,960; Lanovaz & Farwell, Duck Lake, Sask., \$14,400; La Ronge School Trust Account, Prince Albert, Sask., \$18,225; Gordon Latham Ltd., Vancouver, \$10,650; John Leckie Ltd., Toronto, \$47,199; Oliver Lindal, Ilford, Man., \$13,614; Lindal Transport Ltd., The Pas, Man., \$14,339; Kurt Lindner General Store, Masset, B.C., \$47,503; Oskar Lindokken, Red Lake, Ont., \$11,876; Lindstrom & Nilson Ltd., Kenora, Ont., \$43,635; Lundmark Construction Ltd., Calgary, Alta., \$10,158.



## Citizenship and Immigration—Continued

## INDIAN AFFAIRS BRANCH—Continued

A. G. MacLean, Raymore, Sask., \$11,408; Mac's Frozen Foods, Manitowaning, Ont., \$13,370; Mailliot & Freres Inc., Victoriaville, Que., \$12,364; Manitoba Power Commission, Winnipeg, \$15,558; Province of Manitoba, \$108,093; Manitoba Telephone System, Winnipeg, \$12,138; Manitoba Text Book Bureau, Winnipeg, \$17,829; L. Marchenski, Winnipegosis, Man., \$19,849; Margot's Store, Cutknife, Sask., \$22,617; P. Mariniier & Freres Ltee., Oka, Que., \$31,247; Marshall Wells of Canada Ltd., Winnipeg, \$29,278; Martin Bros. Ltd., Terrace, B.C., \$22,238; William Martin, Campbell Island, B.C., \$10,287; Massy-Ferguson Ltd., Toronto, \$33,320; Mastin's Store, Manitowaning, Ont., \$31,636; Kenneth Albert Matheson, New Westminster, B.C., \$55,000; J. D. McCallum, Muncey, Ont., \$11,225; McGinnis Construction Ltd., Alert Bay, B.C., \$10,170; J. McKay, Alingly, Sask., \$10,659; McKay's General Store, Rose Valley, Sask., \$13,214; Howard McRae Equipment Co. Ltd., Faust, Alta., \$13,679; Meadow Lake Consumers Co-Operative Association Ltd., Meadow Lake, Sask., \$37,558; E. S. Michels Lumber Co., Middle Lake, Sask., \$60,762; J. Miller, Bersimis, Que., \$15,082; Edward Milner Co. Ltd., Toronto, \$15,009; Monarch Lumber Co. Ltd., Winnipeg, \$128,566; C. Monette & Fils Ltee., Delson, Que., \$13,337; K. Moore & Co. Ltd., Fort Langley, B.C., \$20,217; Morrison's Stores Ltd., St. Peter's, N.S., \$17,432; Moyer Vico Ltd., Winnipeg, \$20,015; M. D. Muttart Ltd., Edmonton, \$55,127; A. Nadane's Department Store, Kamsack, Sask., \$21,831; A. H. Neilly, Whelan, Sask., \$10,575; E. R. Norman Ltd., Kenora, Ont., \$22,479; North American Lumber Supply Co. Ltd., Winnipeg, \$73,396; North Bay College, North Bay, Ont., \$17,721; North-Island Building Supply, Alert Bay, B.C., \$10,093; North Star Oil Ltd., Winnipeg, \$45,724; Northern Mills Supplies Ltd., Smithers, B.C., \$34,113; Northwest Construction Co., Regina, \$21,288; Province of Nova Scotia, \$16,071; Nova Scotia Waterproofers Ltd., Halifax, \$10,064.

Oblate Fathers, Ottawa, \$31,509; Ocean Park Plumbing & Heating Ltd., Ocean Park, B.C., \$34,514; Nick Ohryn, Pelican Rapids, Man., \$12,545; Ontario Central Airlines Ltd., Kenora, Ont., \$12,877; Province of Ontario, \$390,718; Ontario School For The Deaf, Belleville, Ont., \$11,380; Overwaitea Ltd., Vancouver, \$58,091; Pacific Western Airlines, Vancouver, \$30,186; Lloyd Paezkoski, Shortdale, Man., \$15,074; Paris Play-ground Equipment Ltd., Paris, Ont., \$20,608; Park-Hannesson Ltd., Winnipeg, \$63,789; Philip Patenaude, Perigord, Sask., \$34,545; Paulin Chambers Co., Winnipeg, \$45,366; Paynton Co-Operative Ltd., Paynton, Sask., \$10,085; A. K. Penner & Sons Ltd., Giroux, Man., \$47,480; Allan Pereux, Fort Alexander, Man., \$28,506; Perth Regional School District, Perth, Ont., \$10,564; Peterson Electric Co. Ltd., Port Arthur, Ont., \$10,018; Phillips Brothers, Turtleford, Sask., \$11,273; Philipott, Eviitt & Co. Ltd., Prince Rupert, B.C., \$22,782; Pincher Creek Co-Operative Association Ltd., Pincher Creek, Alta., \$34,385; Pirot's Store, Cochin, Sask., \$35,327; Plains City Electric Co. Ltd., Portage La Prairie, Man., \$16,327; Guy S. Pomerleau, Red Deer, Alta., \$12,000; Pouliot's Trading Post, Cedar Lake, Man., \$20,728; Prince George Catholic High School, Prince George, B.C., \$11,150; The Protestant School Board of Greater Montreal, Montreal, \$24,017; Gerard Proulx, Oka, Que., \$13,599; Pruden & Sons, Winnipeg, \$34,523; Punnichy Co-Operative Association Ltd., Punnichy, Sask., \$12,384; Random Holdings Ltd., Red Deer, Alta., \$13,500; Reliance Lumber Co., Vancouver, \$53,742; Riverside Grocery, Cochin, Sask., \$11,262; Robertson Construction Ltd., Prince Albert, Sask., \$29,750; Municipalite Scolaire de Roberval, Roberval, Que., \$14,030; Rocky Mountain House Co-Op. Ass'n Ltd., Rocky Mountain House, Alta., \$20,098; George Rohl & Son, St. Martin, Man., \$21,226; Roman Catholic Episcopal Corporation of James Bay, Moosonee, Ont., \$17,559; Roman Catholic Mission, Berens River, Man., \$18,385; Roman Catholic Separate School Board, Fort Frances, Ont., \$21,613; Rosen Construction Co. Ltd., Edmonton, \$10,922; Rout's General Store, Pine Falls, Man., \$14,059; Roy Trading, Marius, Man., \$16,641.

Governors of St. Francis Xavier University, Antigonish, N.S., \$13,985; O. St. Jean Eur., Sanmaur, Que., \$13,095; St. Joseph's Boarding School, Fort William, Ont., \$52,379; St. Joseph's Catholic School, Vanderhoof, B.C., \$19,878; St. Laurent Construction Ltd., Edmonton, \$185,101; St. Mary's High School, Mission City, B.C., \$43,385; St. Mary's School, Chilliwack, B.C., \$12,272; Ste. Rose Lumber and Supply, Ste. Rose, Man., \$12,477; Sam's Groceteria, Kinistino, Sask., \$19,214; Sanatorium Board of Manitoba, Winnipeg, \$58,152; Anne Sarapuk, Rocky Lane, Alta., \$19,176; Saskatchewan Book Bureau, Regina, \$27,983; Saskatchewan Government Telephones, Regina, \$13,155; Saskatchewan Power Corporation, Regina, \$50,155; Province of Saskatchewan, \$134,320; Sarnia Board of Education, Sarnia, Ont., \$19,932; Sault Ste. Marie Board of Education, Sault Ste. Marie, Ont., \$66,449; Sauvegarde de L'Enfance, Quebec, \$12,500; J. Schettler Electric Ltd., Winnipeg, \$13,023; Schofields Ltd., Gypsumville, Man., \$26,298; School Book Branch, Edmonton, \$26,415; School for the Deaf, Saskatoon, Sask., \$13,882; School District No. 73, Alert Bay, B.C., \$15,631; School District No. 30, (South Cariboo), Ashcroft, B.C., \$34,920; School District No. 2665, Bonnyville, Alta., \$10,700; School District No. 72, Campbell River, B.C., \$13,215; School District No. 4679, (West Jasper Place), Edmonton, \$52,097; School District No. 80, Kitimat, B.C., \$11,310; School District No. 29, Lillooet, B.C., \$10,665; School District No. 68, Nanaimo, B.C., \$16,215; School District No. 70, Port Alberni, B.C., \$34,092; School District No. 49, Ocean Falls, B.C., \$12,630; School District No. 50, Queen Charlotte, B.C., \$22,890; School District No. 2228, St. Paul, Alta., \$34,417; School District No. 53, Terrace, B.C., \$21,255; School Division No. 2, (St. Mary's River), Cardston, Alta., \$25,989; School Division No. 48, High Prairie, Alta., \$15,159; School Division No. 51, Lac La Biche, Alta., \$13,538; School Unit No. 57, Blaine Lake, Sask., \$31,774; School Unit No. 29, Govan, Sask., \$22,291; School Unit No. 45, Sturgis, Sask., \$10,930; Sealy Mattress Company, Edmonton, \$29,208; Sechelt Service, Sechelt, B.C., \$17,136; Selkirk Lumber Co., Selkirk, Man., \$23,466; Selkirk Navigation Co. Ltd., Selkirk, Man., \$13,506; Semans Plumbing & Heating Ltd., Winnipeg, \$64,049;



**Citizenship and Immigration—Concluded****INDIAN AFFAIRS BRANCH—Concluded**

Seyern Enterprises Ltd., Sioux Lookout, Ont., \$14,509; M. Shepard, Griswold, Man., \$11,846; Short Bros., Birch Hills, Sask., \$10,000; Sigfusson Transportation Co. Ltd., Winnipeg, \$39,071; Sigurdson & Martin, Churchill, Man., \$27,980; Simmons Construction Ltd., Winnipeg, \$11,250; Frank E. Simmons Ltd., Winnipeg, \$10,420; Simpson-Sears Ltd., Toronto, \$38,197; Singer Sewing Machine Co., Oakville, Ont., \$13,796; Sioux Lumber & Supply Co. Ltd., Sioux Lookout, Ont., \$15,463; Slate Falls Trading Co., Sioux Lookout, Ont., \$17,746; G. K. Smith, Ericksdale, Man., \$31,091; County of Smokey Lake No. 13, Smoky Lake, Alta., \$21,953; La Societe D'Entreprises Generales Ltee., Amos, Que., \$33,805; Sokaps Store, Brocket, Alta., \$35,702; A. G. Spalding & Bros. of Canada Ltd., Brantford, Ont., \$10,122; Stalwart Machinery & Supplies Ltd., Winnipeg, \$11,100; Standard Oil Co. of British Columbia Ltd., Vancouver, \$10,878; Standeven & Co. Ltd., Southwold, Ont., \$33,454; Stewardson's General Store, Muncey, Ont., \$14,982; Stewart & Hudson Ltd., Port Alberni, B.C., \$33,432; C. E. Styres, Ohsweken, Ont., \$23,376; Sundance Service, Brocket, Alta., \$12,296.

Taylor & Drury Ltd., Whitehorse, Y.T., \$11,432; Bert Taylor, Parry Sound, Ont., \$15,572; Terminal City Iron Works Ltd., Vancouver, \$11,221; Thompson Construction Co. Ltd., Prince George, B.C., \$36,584; Thriftway Stores Ltd., Battleford, Sask., \$11,001; Thunderchild Store and Billiards, Turtleford, Sask., \$20,210; Tollefson Red & White Store, Livelong, Sask., \$11,946; Tom's Construction, Lethbridge, Alta., \$21,164; Tract Equipment Ltd., Edmonton, \$11,067; Trans Air Ltd., Winnipeg, \$67,269; William Triska, Riverton, Man., \$23,227; Turner Contracting Co. Ltd., Port Alberni, B.C., \$24,060; The Wesley Turner Bus Line, Wallaceburg, Ont., \$10,019; Uranium City Bus Lines Ltd., Port Chipewyan, Alta., \$10,462; Municipal Corporation of Uranium City and District, Uranium City, Sask., \$14,804; Valley Lumber Yards Ltd., Vancouver, \$44,103; Van Vliet Construction Co. Ltd., Edmonton, \$48,014; Clarence Vaness, Onion Lake, Sask., \$14,004; Vic's General Store, High Prairie, Alta., \$12,297; Vilas Furniture Company Ltd., Cowansville, Que., \$49,558; I. Wagner Co. Ltd., Toronto, \$30,715; Wallaceburg Public Schools, Wallaceburg, Ont., \$22,265; Paul G. Wallin, Kenora, Ont., \$41,053; Wanson Lumber Co. (1957) Ltd., Port Arthur, Ont., \$26,928; Westeel Products Ltd., Winnipeg, \$11,031; Western Builders & Contractors Ltd., North Kamloops, B.C., \$27,545; George Weston Ltd., Toronto, \$18,182; County of Wheatland No. 16, Strathmore, Alta., \$21,847; Whitewood Co-Operative Association Ltd., Whitewood, Sask., \$22,982; Wildwood Grocery, Powell River, B.C., \$18,932; George Williams Construction Ltd., Edmonton, \$78,038; F. Wilkinson, Ebb & Flow, Man., \$14,503; Harold A. Wilson Co. of Toronto Ltd., Toronto, \$19,369; Russell Winter, Christina, Ont., \$10,546; H. A. Wodlinger, Leask, Sask., \$10,259; Wolfson's Ltd., Sydney, N.S., \$12,333; J. M. Wylychenko, Dallas, Man., \$17,238; Government of Yukon Territory, Whitehorse, Y.T., \$105,672; T. Zelmser Construction Co. Ltd., Winnipeg, \$44,819; R. Zettergren, Fairford, Man., \$49,053.

**Civil Service Commission****Suppliers**

The Bell Telephone Company of Canada, Montreal, \$24,609; Government of Canada—Post Office Department, \$30,510; Department of Public Printing and Stationery, \$125,612; Trans-Canada Air Lines, \$64,963; La Compagnie de Publication de la Presse Limitee, Montreal, \$20,652; The Globe and Mail Limited, Toronto, \$24,225; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$47,069; The Montreal Star Company Limited, Montreal, \$15,234; Pacific Press Limited, Vancouver, \$21,356; The Telegram Publishing Company Limited, Toronto, \$20,647; Toronto Star Limited, Toronto, \$21,821.

**Defence Production****Suppliers and Contractors**

Addressograph-Multigraph of Canada Ltd., Toronto, \$20,987; Aviation Electric Ltd., Montreal, \$14,435; Babcock-Wilcox and Goldie-McCulloch Ltd., Galt, Ont., \$18,908; The Bell Telephone Company of Canada, Montreal, \$56,416; S. F. Bowser Co. Ltd., Hamilton, Ont., \$473,040; Government of Canada—Canadian Arsenal Ltd., \$43,134; Canadian Commercial Corporation, \$14,763; Canadian National Railways, \$35,404; Department of National Defence, \$57,416; Canadair Ltd., Montreal, \$14,296,515; Canadian Car, Division of A. V. Roe Canada Ltd., Fort William, Ont., \$25,915; Canadian Corps of Commissionaires, Montreal, \$31,039; Canadian Pacific Railway Company, Montreal, \$26,429; Canadian Radio Patents Ltd., Toronto, \$70,000; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$71,264; Clevite Ordnance, Division of Clevite Corporation, Cleveland, Ohio, U.S.A., \$10,395; Cyanamid of Canada Ltd., Montreal, \$31,170; De Havilland Aircraft of Canada Ltd., Downsview, Ont., \$12,131; Dominion Engineering Works Ltd., Montreal, \$25,518; Dominion Steel and Coal Co. Ltd., Trenton, N.S., \$10,596; The E. B. Eddy Co., Hull, Que., \$14,417; John Inglis Co. Ltd., Toronto, \$613,411; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$19,962; Nordic Development Corporation, Montreal, \$136,389; Orenda Engines Ltd., Malton, Ont., \$58,549; Peacock Brothers Ltd., Montreal, \$12,710; Photographic Stores Ltd., Ottawa, \$19,851; Rebuilders and Sales Incorporated, Montreal, \$53,559; A. V. Roe Canada Ltd., Orenda Engines Division, Malton, Ont., \$290,714; Rollit Products Ltd., Brockville, Ont., \$78,542; Silvercel of Canada Ltd., Toronto, \$109,954; War Office, London, Eng., \$233,633.

## External Affairs

## Suppliers

H. G. Acres & Company Limited, Niagara, Ont., \$82,624; Aluminum Company of Canada Limited, Montreal, \$6,552,472; The American Metal Company of Canada Limited, Toronto, \$2,955,841; Bell & Howell Canada Ltd., Toronto, \$23,865; The Bell Telephone Company of Canada, Montreal, \$36,993; Black & Anderson (Canada) Ltd., Montreal, \$21,893; Boyd Security Storage Ltd., Ottawa, \$15,294; University of British Columbia, Vancouver, \$153,427; British Metal Corporation (Canada) Ltd., Montreal, \$1,985,582; Brown Boveri (Canada) Limited, Montreal, \$49,665; Burns & MacEachern Ltd., Toronto, \$71,781.

Government of Canada—Department of Agriculture, \$105,058, Atomic Energy of Canada Ltd., \$508,408, Canadian Broadcasting Corporation, \$28,582, Canadian Commercial Corporation, \$97,759, Canadian National Railways, \$238,228, Canadian Overseas Telecommunications Corporation, \$56,258, Canadian Wheat Board, \$11,049,500, Department of Citizenship and Immigration, \$161,919, Defense Construction (1951) Ltd., \$63,790, Department of National Defence, \$63,846, National Film Board, \$21,515, Department of National Health and Welfare, \$11,346, National Research Council, \$601,693, Post Office Department, \$55,758, Public Archives and National Library, \$13,174, Department of Public Printing and Stationery, \$398,455, Department of Public Works, \$288,307, Department of Trade and Commerce, \$75,271, Trans-Canada Air Lines, \$944,392, Department of Veterans Affairs, \$14,880; Canadian Aero Service Ltd., Ottawa, \$190,566; Canadian British Aluminum Company Limited, Baie Comcau, Que., \$314,936; Canadian Clark Ltd., St. Thomas, Ont., \$23,650; Canadian Corps of Commissionaires, Montreal, \$15,851; Canadian General Electric Company Limited, Toronto, \$221,416; Canadian Hoosier Engineering Co. Limited, Montreal, \$262,453; Canadian Locomotive Company Ltd., Kingston, Ont., \$619,431; Canadian Overseas Shipping Ltd., Montreal, \$35,179; Canadian Pacific Air Lines Limited, Montreal, \$339,806; Canadian Pacific Railway Company, Montreal, \$262,939; Canadian Shipowners Association, Ottawa, \$10,830; Canadian Steelcase Co. Ltd., Don Mills, Ont., \$27,098; Canadian University Foundation, Ottawa, \$33,468; Canadian Vickers Limited, Montreal, \$563,682; Canadian Westinghouse International Company Ltd., Toronto, \$50,140; Cobra Industries Inc., Quebec, \$68,554; Coles Cranes of Canada Ltd., Montreal, \$40,225; The Consolidated Mining & Smelting Company of Canada Limited, Montreal, \$2,153,250; Consolidated Paper Sales Ltd., Montreal, \$72,990; Coode, Binnie & Preece, Ottawa, \$42,147; G. W. Crothers Ltd., Toronto, \$20,319.

Davie Shipbuilding Limited, Levis, Que., \$32,781; Dixon Van Lines Limited, London, Ont., \$14,918; Dominion Engineering Co. Limited, Montreal, \$234,452; Dominion Foundries & Steel Ltd., Hamilton, Ont., \$59,085; Dowty Equipment of Canada Ltd., Ajax, Ont., \$16,072; Dreyfus (Louis) Corp., Winnipeg, \$174,124; Dynamic Industries Inc., Quebec, \$19,680; The E. B. Eddy Company, Hull, Que., \$11,328; B. Elliott (Canada) Ltd., Port Hope, Ont., \$13,070; Ellison Milling & Elevator Co. Ltd., Lethbridge, Alta., \$120,940; Ford Motor Company of Canada Ltd., Windsor, Ont., \$23,606; Forestal Forestry & Engineering Ltd., Vancouver, \$293,006; F.W.D. Corporation (Canada) Ltd., Kitchener, Ont., \$264,112; Gardner Denver Co. (Canada) Ltd., Toronto, \$69,132; General Motors of Canada Limited, Oshawa, Ont., \$55,204; The General Tire & Rubber Co. of Canada Ltd., Toronto, \$22,736; Gray Bonney Tool Co. Ltd., Montreal, \$380,935; Great Star Flour Mills, St. Mary's, Ont., \$33,406; Hanright & Co. Ltd., St. Catharines, Ont., \$100,660; Hunting Survey Corporation Ltd., Toronto, \$460,148; Ingleslow, Kidd & Associates Ltd., Vancouver, \$181,721; Inter-Continental Grain Company Limited, Toronto, \$16,529; The International Nickel Co. of Canada Limited, Toronto, \$341,358; International Power & Engineering Consultants Ltd., Vancouver, \$14,000; Joy Manufacturing Co. (Canada) Ltd., Galt, Ont., \$77,745; Kerr Steamships Limited, Montreal, \$10,321.

Laval University, Quebec, \$13,272; Legere Engineering Supplies Ltd., Ottawa, \$11,957; Lenhart Electric Co. of Canada Ltd., Vancouver, \$63,937; University of Manitoba, Winnipeg, \$10,822; Maple Leaf Mills Limited, Toronto, \$808,135; March Shipping Agency Limited, Montreal, \$11,851; Master Baker Flour Mills Ltd., Vancouver, \$58,018; McGill University, Montreal, \$55,998; McLean Kennedy Ltd., Montreal, \$11,105; C. A. McMurtry Furniture Ltd., Toronto, \$15,513; Moloughney's Van & Storage Ltd., Ottawa, \$55,240; Montreal Engineering Co. Ltd., Montreal, \$152,400; Northern Electric Company Limited, Montreal, \$105,482; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$27,923; The Ogilvie Flour Mills Co. Limited, Montreal, \$767,523; University of Ottawa, \$17,479; Parcoll Products Ltd., Ottawa, \$12,320; Parrish & Heimbecker Limited, Toronto, \$61,963; Pillsbury Canada Limited, Calgary, Alta., \$643,293; Ecole Polytechnique, Montreal, \$10,013; H. H. Popham and Company Limited, Ottawa, \$13,734; Port Weller Dry Docks Ltd., St. Catharines, Ont., \$639,735; Powell River-Alberni Sales Ltd., Vancouver, \$1,362,784; R. C. Pratt & Co. Limited, Toronto, \$46,403; Price and Pierce Ltd., Montreal, \$182,477; The Quaker Oats Company of Canada Limited, Peterborough, Ont., \$130,509; Queen's University, Kingston, Ont., \$12,554.

The Rayonier Canada Sales Ltd., Vancouver, \$337,463; Angus Robertson Limited, Montreal, \$460,225; Robin Hood Flour Mills Limited, Montreal, \$1,081,785; Saskatchewan Wheat Pool, Saskatoon, Sask., \$102,465; Sherritt Gordon Mines Limited, Toronto, \$417,900; Howard Smith Paper Mills Ltd., Montreal, \$43,782; Soo Line Mills Ltd., Winnipeg, \$52,963; Stadler Hurter International Ltd., Montreal, \$100,079; Standard Telephone & Cables Mfg. Co. (Canada) Ltd., Montreal, \$28,980; Steel Co. of Canada Ltd., Toronto, \$97,335; The T. H. Taylor Co. Ltd., Chatham, Ont., \$44,864; Thurso Pulp & Paper Co., Thurso, Que., \$563,161; Tippet-Richardson (Ottawa) Ltd., Ottawa, \$39,165; Guy Tombs Ltd., Montreal, \$14,229; University of Toronto, \$49,571; Trans Co. of Canada



**External Affairs—Concluded**

Ltd., Toronto, \$10,417; University of Western Ontario, London, Ont., \$12,285; Foster Wheeler Ltd., St. Catharines, Ont., \$13,346; The A. R. Williams Machinery Co. Ltd., Toronto, \$51,865; Willys of Canada Ltd., Windsor, Ont., \$21,115.

**Finance****Suppliers and Contractors**

Addressograph-Multigraph of Canada Limited, Toronto, \$92,532; Alberta Government Telephones, Edmonton, \$24,890; Allied Chemical Canada Limited, Montreal, \$12,673; The Bell Telephone Company of Canada, Montreal, \$1,911,241; Bell and Howell Canada Limited, Toronto, \$12,248; British American Bank Note Company Limited, Ottawa, \$122,276; Burroughs Business Machines of Canada Limited, Toronto, \$27,415; Government of Canada—Canadian National Railways, \$82,963, Post Office Department, \$2,106,988, Department of Public Printing and Stationery, \$791,898; Trans-Canada Air Lines, \$34,335; Canadian Bank Note Company Limited, Ottawa, \$224,850; Canadian Corps of Commissionaires, Montreal, \$33,294; Canadian Pacific Express Company, Montreal, \$76,702; Canadian Pacific Railway Company, Montreal, \$30,510; Crain Business Systems, Ottawa, \$15,314; The City of Edmonton, \$27,583; A. P. Green Fire Brick Company Limited, Weston, Ont., \$11,428; Huot Limited, Montreal, \$96,022; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$510,078; Lloyd Bag Company Limited, Chatham, Ont., \$26,112; McKim Advertising Limited, Montreal, \$408,803; Morganite Canada Limited, Montreal, \$11,568; National Cash Register Company of Canada Limited, Toronto, \$122,600; Office Specialty Limited, Newmarket, Ont., \$10,044; Ottawa Hydro-Electric Commission, Ottawa, \$58,303; Rosco Metal Products Limited, Toronto, \$13,300; Spitzer, Mills and Bates Limited, Toronto, \$335,107.

**Fisheries****Suppliers and Contractors**

Alberton Industries, Alberton, P.E.I., \$24,623; Armeo Drainage and Metal Products of Canada Ltd., Vancouver, \$17,178; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$13,364; Bel-Aire Shipyard Ltd., Vancouver, \$15,558; The Bell Telephone Company of Canada, Montreal, \$18,542; Bristol Auto Rentals Ltd., Toronto, \$10,507; British American Oil Co. Ltd., Toronto, \$84,236; British Columbia Air Lines Ltd., Vancouver, \$65,256; British Columbia Packers Ltd., Vancouver, \$11,918; British Columbia Power Commission, Victoria, \$11,953; British Columbia Telephone Company, Vancouver, \$36,776; University of British Columbia, Vancouver, \$30,390; Burrard Shipyard and Marine Way Ltd., Vancouver, \$13,581; Government of Canada—Canadian National Railways, \$87,794, National Film Board, \$30,320, Department of National Revenue, \$132,663, Post Office Department, \$51,512, Department of Public Printing and Stationery, \$158,614, Trans-Canada Air Lines, \$74,282; Canada Packers Ltd., Toronto, \$81,293; Canadian Car (Pacific) Ltd., Vancouver, \$26,765; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$10,701; Canadian Hoechst Ltd., Montreal, \$71,920; Canadian Laboratory Supplies Ltd., Montreal, \$45,346; Canadian Marconi Co., Montreal, \$12,772; Canadian Pacific Railway Company, Montreal, \$27,996; Cave and Company Ltd., Vancouver, \$25,228; Central Scientific Co. of Canada Ltd., Toronto, \$14,249; Clayton Construction Co. Ltd., St. John's, \$21,602; Computing Devices of Canada Ltd., Ottawa, \$16,965; J. R. Cooney, Vancouver, \$28,994; Cowan Construction Co., Fredericton, \$14,049; Crown Construction Co., Vancouver, \$16,268.

Departure Bay Water Works District, Departure Bay, B.C., \$13,169; Dominion Steel and Coal Corporation Ltd., Sydney, N.S., \$910,142; Dominion Textile Co. Ltd., Montreal, \$12,064; Eastern Provincial Airways Ltd., Gander, Nfld., \$40,388; Finning Tractor and Equipment Co. Ltd., Vancouver, \$13,479; Fisher Scientific Co. Ltd., Montreal, \$48,670; Fleck Bros. Ltd., Vancouver, \$14,278; Fouke Fur Co., St. Louis, Mo., U.S.A., \$178,325; Fraser River Pile Driving Co. Ltd., New Westminster, B.C., \$10,752; Gabriel Aero-Marine Instruments Ltd., Montreal, \$15,184; Gardner Diesel Engines Ltd., Vancouver, \$13,065; General Construction Co. Ltd., Vancouver, \$378,501; Heath Aircraft Inc., Auburn, Wash., U.S.A., \$20,057; Hercules Steel Ltd., Vancouver, \$21,153; Hoffars Ltd., Vancouver, \$17,257; Home Oil Distributors Ltd., Vancouver, \$15,736; Hudson's Bay Co. Ltd., Winnipeg, \$12,098; Imperial Oil Ltd., Leaside, Ont., \$175,444; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$18,561; Irving Oil Company Ltd., Saint John, N.B., \$28,285; Kelly Fishing Co. Ltd., Surrey Centre, B.C., \$35,813; John Leckie Ltd., Toronto, \$14,090; Abbe Legere, Middle Caraquet, N.B., \$15,000; Lewis Construction Co. Ltd., Vancouver, \$20,716; Lickley Johnson Palmer Construction Ltd., Vancouver, \$49,158; James Lovick and Co. Ltd., Toronto, \$41,332; D. J. Manning Construction Ltd., Vancouver, \$55,805; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$11,667; Marshall Wells of Canada Ltd., Vancouver, \$11,753; McLennan, McFeely and Prior Ltd., Vancouver, \$16,993; Motor Vessel Arthur H. Incorporated, Seattle, Wash., U.S.A., \$70,605; Motor Vessel Morning Star & Owners, Seattle, Wash., U.S.A., \$74,540; Motor Vessel St. Michael & Owners, Bellingham, Wash., U.S.A., \$66,709; Motor Vessel Victory Maid and Owner, Seattle, Wash., U.S.A., \$26,759.

Nanaimo Bulldozing Co. Ltd., Nanaimo, B.C., \$14,510; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$13,605; Newfoundland Shipyards Ltd., St. John's, \$26,962; Northwest Construction Ltd., Prince Rupert, B.C., \$18,311; Mabel Omstead, Wheatley, Ont., \$44,000; Overwaitea Ltd., Vancouver, \$15,976; Pacific Coast Pipe Co. Ltd., Vancouver, \$27,481; Pacific Helicopters Ltd., Vancouver, \$14,739; Pacific Marine Supply Co., Seattle, Wash., U.S.A., \$22,402; Pacific Western Airlines Ltd., Vancouver, \$21,338; Palmer's Ltd., St. John's,



**Fisheries—Concluded**

\$10,771; Pioneer Construction Co. Ltd., Antigonish, N.S., \$13,484; Ross and Howard Iron Works Co. Ltd., Vancouver, \$32,623; Scott Clothing Co. Ltd., Longueuil, Que., \$43,647; George Seter, Vancouver, \$34,465; Shell Oil Co. of Canada Ltd., Toronto, \$44,846; Simson-Maxwell, Vancouver, \$25,361; Standard Oil Co. of British Columbia Ltd., Vancouver, \$35,597; Standard Oil Co. of California Western Operation Inc., Seattle, Wash., U.S.A., \$14,015; Star Shipyard (Mercer's) Ltd., New Westminster, B.C., \$26,492; Swift Canadian Co. Ltd., Toronto, \$16,631; Tractor and Equipment Ltd., Fredericton, \$13,615; Trans-Provincial Air Carriers Ltd., Terrace, B.C., \$10,558; Universal Diving Ltd., Vancouver, \$14,307; Wallace and Tiernan Ltd., Scarborough, Ont., \$17,455; Wellburn's Low Cost Food Market, Victoria, \$11,768; Western Marine Enterprises Ltd., Nanaimo, B.C., \$11,251; Yarrows Ltd., Nanaimo, B.C., \$994,681.

**Forestry****Suppliers and Contractors**

Alberta Trailer Co. Ltd., Calgary, Alta., \$13,897; The Bell Telephone Company of Canada, Montreal, \$15,938; British American Oil Co. Ltd., Toronto, \$27,788; University of British Columbia, Vancouver, \$20,979; Government of Canada—Department of Public Printing and Stationery, \$114,215; Canadian Corps of Commissioners, Montreal, \$10,225; Canadian Forestry Association, Montreal, \$20,008; Canadian Laboratory Co. of Canada Ltd., Montreal, \$33,696; Central Scientific Co. of Canada Ltd., Vancouver, \$14,987; Fisher Scientific Co. Ltd., Montreal, \$30,493; Forest Protection Ltd., Campbellton, N.B., \$11,714.

G. J. Plumbing and Heating Ltd., Vancouver, \$10,690; Imperial Oil Ltd., Leaside, Ont., \$60,077; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$20,631; Laval University, Montreal, \$15,605; Lord and Burham Co. Ltd., St. Catharines, Ont., \$36,895; Modern Building Cleaning Service of Canada Ltd., Montreal, \$15,187; Public Utilities Commission, Sault Ste. Marie, Ont., \$16,849; Studebaker-Packard of Canada Ltd., Hamilton, Ont., \$11,334; Texaco Canada Ltd., Toronto, \$23,439; Wakefield Co. Ltd., Montreal, \$11,304.

**Insurance****Suppliers**

Government of Canada—Department of Public Printing and Stationery, \$98,889.

**Justice****Suppliers and Contractors**

The Bell Telephone Company of Canada, Montreal, \$25,163; Government of Canada—Department of Public Printing and Stationery, \$52,421; Royal Canadian Mounted Police, Ottawa, \$114,476; Trans-Canada Air Lines, \$19,659; James Lovick and Co. Ltd., Toronto, \$71,300; Pacific Western Airlines Ltd., Vancouver, \$10,403; Wardair Limited, Yellowknife, N.W.T., \$24,932.

**OFFICE OF THE COMMISSIONER OF PENITENTIARIES**

American Can Company of Canada Limited, Hamilton, Ont., \$16,732; S. Anglin Co. Ltd., Kingston, Ont., \$48,114; Atlantic Sugar Refineries Limited, Montreal, \$12,203; Atlantic Wholesalers Limited, Sackville, N.B., \$15,980; W. R. Aylesworth, Cataragui, Ont., \$11,967; Ball Brothers Limited, Kingston, Ont., \$192,954; Beisinger Industries Limited, Kingston, Ont., \$16,651; The Bell Telephone Company of Canada, Montreal, \$18,442; The Bell Thread Co. Limited, Hamilton, Ont., \$10,091; Bennetts' Foods Ltd., Montreal, \$10,711; Bird Construction Co. Ltd., Winnipeg, \$177,829; J. L. Black & Sons Limited, Sackville, N.B., \$12,864; G. S. Blakeslie & Co. Limited, Toronto, \$14,879; The Borden Company Limited, Toronto, \$12,176; Brandram-Henderson Limited, Montreal, \$10,469; The Breithaupt Leather Co. Limited, Kitchener, Ont., \$35,538; Douglas Bremner Contractors & Builders Ltd., Montreal, \$308,266; British Columbia Hydro & Power Authority, Vancouver, \$11,700; Brooke Bond Canada (1959) Limited, Montreal, \$43,277; Burger Plywood Ltd., Montreal, \$13,050; Burnett Woodworking Machinery Ltd., Toronto, \$17,953; Burns & Co. Limited, Calgary, Alta., \$66,014; Robert Bury & Company (Canada) Limited, Toronto, \$12,756.

Caldwell Linen Mill Limited, Iroquois, Ont., \$17,012; Canada and Dominion Sugar Company Limited, Montreal, \$23,480; Canada Cement Company Limited, Montreal, \$61,565; Government of Canada—Canadian National Railways, \$21,216, Crown Assets Disposal Corporation, \$16,855, National Capital Commission, \$11,808, Post Office Department, \$10,888, Department of Public Printing and Stationery, \$35,343, Department

## Justice—Continued

## OFFICE OF THE COMMISSIONER OF PENITENTIARIES—Continued

of Veterans Affairs, \$85,666; Canada Packers Limited, Toronto, \$143,502; Canadian Asbestos Company, Montreal, \$11,378; Canadian Cannery Limited, Hamilton, Ont., \$27,614; Canadian Factors Corp. Ltd., Montreal, \$16,559; Canadian Fairbanks-Morse Company Limited, Montreal, \$54,401; Canadian General Electric Company Limited, Toronto, \$56,016; Canadian General Tower Ltd., Galt, Ont., \$10,772; Canadian Industries Limited, Toronto, \$10,626; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$25,806; Canadian Pacific Railway Company, Montreal, \$13,441; Canadian Tabacofina Ltd., Montreal, \$12,837; Canadian Westinghouse Company Limited, Hamilton, Ont., \$21,604; Edmond Chene, Oka, Que., \$10,431; A. R. Clarke & Co. Limited, Toronto, \$23,274; Coca-Cola Ltd., Toronto, \$12,917; I. Cohen & Co. Ltd., Kingston, Ont., \$15,515; Colgate-Palmolive Limited, Toronto, \$10,081; La Construction Acadienne Limitee, Moncton, N.B., \$282,680; Crane Limited, Ottawa, \$78,514; Louis Ducharme & Associates Ltd., Hamilton, Ont., \$14,980; W. B. Dalton & Sons Limited, Kingston, Ont., \$14,692; Daly and Morin Limited, Montreal, \$23,721; Delany and Pettit Industries Ltd., Toronto, \$14,448; Devilbiss (Canada) Limited, Barrie, Ont., \$18,905; Dominion Bridge Company Limited, Montreal, \$10,627; Dominion Coal Company Limited, Montreal, \$226,192; Dominion Structural Steel Ltd., Ottawa, \$15,656; Dominion Textile Company Limited, Montreal, \$112,759; Drummond, McCall & Co. Limited, Montreal, \$17,741.

Eastern Farm Products Co., Montreal, \$37,769; Ecclestone and Bates Limited, Bracebridge, Ont., \$10,400; D. Kemp Edwards Limited, Ottawa, \$52,017; Emco Limited, London, Ont., \$26,999; Evans Coleman and Evans Limited, Vancouver, \$10,506; C. P. Fabien Limitee, Montreal, \$15,229; The Flintkote Company of Canada Ltd., Toronto, \$10,250; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$36,358; Frost Steel & Wire Co. Quebec Ltd., Montreal, \$29,216; R. G. Gardner Machinery Ltd., Ottawa, \$17,844; Garland Commercial Ranges Ltd., Toronto, \$14,984; General Coach Works of Canada Ltd., Hensall, Ont., \$33,650; Globe Mills Limited, Meaford, Ont., \$27,483; Goodfellow Lumber Limited, Montreal, \$12,480; John M. Graham, Kingston, Ont., \$36,341; Great West Coal Company Limited, Brandon, Man., \$62,369; Griffin Brothers (Gananoque) Ltd., Gananoque, Ont., \$14,059; Grinnell Company, Montreal, \$29,665; Halliday, Dube Lumber Co., Montreal, \$27,876; Hamilton Cotton Company Ltd., Hamilton, Ont., \$12,405; Hochelaga Western Beef Co. Ltd., (MTL), Montreal, \$17,406; Hotel-Dieu Hospital, Kingston, Ont., \$18,047; Hubbard Portable Oven Co. of Canada Ltd., Toronto, \$23,501; Huck Glove Company Limited, Kitchener, Ont., \$10,289; Hydro-Quebec, Montreal, \$35,406; Imperial Oil Ltd., Leaside, Ont., \$61,305; Imperial Tobacco Sales Co. of Canada, Montreal, \$70,352; International Harvester Company of Canada Limited, Montreal, \$54,985; Kelly, Douglas & Co. Ltd., Vancouver, \$20,732; James Kemp Construction Co., Hamilton, Ont., \$200,294; Kingston Co-Operative, Kingston, Ont., \$10,642; Kingston Creamery (1958) Limited, Kingston, Ont., \$58,027; Kingston Public Utilities Commission, Kingston, Ont., \$30,893; Kingsway Lumber Limited, Toronto, \$30,462; Konvey Construction Co. Ltd., Kingston, Ont., \$59,963; Laberge & Fils, St. Eustache, Que., \$13,084; La Cie de Construction & Pavage Dubuc Ltd., Aux Trembles, Que., \$16,450; R. Laidlaws Company Limited, Weston, Ont., \$20,513; John A. Lang and Sons Limited, Kitchener, Ont., \$17,047; Leach Textiles Limited, Huntingdon, Ont., \$88,681; Peter Leitch Construction Limited, Winnipeg, \$227,700; A. C. Leslie & Co. Limited, Montreal, \$52,198.

MacDonald Tobacco Inc., Montreal, \$87,075; MacDonalds Consolidated Limited, Prince Albert, Sask., \$21,815; W. L. Mackenzie & Co. Ltd., Winnipeg, \$24,915; Manitoba Hydro, Winnipeg, \$17,579; Maritime Co-operative Services Ltd., Moncton, N.B., \$18,788; Marshall Wells of Canada Limited, Winnipeg, \$16,975; Massey-Ferguson Limited, Montreal, \$10,313; McBride's Model Food Markets, Kingston, Ont., \$16,331; McLean's Food Products Limited, Montreal, \$17,708; Melrose Packers Corp., Montreal, \$62,474; The Miner Rubber Company Limited, Montreal, \$10,829; Modern Construction Co., Moncton, N.B., \$34,440; Moffats Limited, Weston, Ont., \$12,839; The Montreal Cottons Limited, Montreal, \$76,668; Muttart Builders Supplies, Kingston, Ont., \$15,932; Nabob Foods, Vancouver, \$22,856; National Grocers Company Limited, Kingston, Ont., \$20,334; The New Brunswick Electric Power Commission, Fredericton, \$28,402; The Corporation of the City of New Westminster, New Westminster, B.C., \$25,499; Northern Electric Company Limited, Ottawa, \$66,762; Ogilvie-Five Roses Sales Limited, Montreal, \$21,453; Ontario Hydro, Ottawa, \$17,178; The J. Pascal Hardware Co. Limited, Montreal, \$24,341; Paton Manufacturing Company Limited, Sherbrooke, Que., \$59,171; Penmans Limited, Paris, Ont., \$77,891; Pesner Bros. Limited, Montreal, \$18,986; Preston Woodworking Machinery Co. Ltd., Preston, Ont., \$11,827; W. A. Rankin Limited, Ottawa, \$19,715; James Richardson & Sons Limited, Kingston, Ont., \$60,228; Geo. Robertson and Sons Limited, Kingston, Ont., \$11,425; The James Robertson Company (Limited), Montreal, \$13,214; J. R. Robillard Ltd., Montreal, \$96,014; Robin Hood Flour Mills Limited, Montreal, \$41,643; Rubenstein Bros., Montreal, \$26,435; Rudel Machinery Company Limited, Montreal, \$30,610; Hugh Russel and Sons Limited, Montreal, \$19,053; G. L. Russell, Napanee, Ont., \$54,452; Richard & A. B. Ryan (1958) Ltd., Montreal, \$134,000.

St. Boniface Abattoir Reg'd., Montreal, \$12,119; Saskatchewan Power Corporation, Prince Albert, Sask., \$31,098; Scarfe and Co. Ltd., Brantford, Ont., \$12,454; Scott Clothing Co. Ltd., Longueuil, Que., \$78,844; Seamans Plumbing and Heating Ltd., Winnipeg, \$17,679; Shoquist Construction Limited, Saskatoon, Sask., \$233,873; Singer Sewing Machine Company, Toronto, \$33,867; Sparling Tank & Mfg. Co., Toronto, \$18,200; C. A. Spencer Limited, Montreal, \$11,271; Springhill Coal Mines Ltd., Springhill, N.S., \$77,998; Standard Tube and T. I. Limited, Woodstock, Ont., \$14,385; Store Office Equipment Co. Ltd., Montreal, \$12,281; Leslie Stratford Cut Stone and Construction Co., Kingston, Ont., \$118,685; M. Sullivan & Son Ltd., Arnprior,



**Justice—Concluded****OFFICE OF THE COMMISSIONER OF PENITENTIARIES—Concluded**

Ont., \$24,999; Swift Canadian Co. Limited, Toronto, \$73,500; The J. H. Taylor Co. Ltd., Chatham, Ont., \$15,156; Texaco of Canada, Toronto, \$31,523; Timber Sales and Distributors Ltd., Vancouver, \$13,642; Tip Top Tailors Ltd., Toronto, \$10,386; Tolhurst Construction Ltd., Montreal, \$73,450; Toohall Limited, Kingston, Ont., \$10,383; Theodore A. and Gerharda H. Tryssenaar, Agassiz, B.C., \$28,680; Tuckett Limited, Hamilton, Ont., \$12,375; Tyver Limited, Rosemere, Que., \$92,859; Union Electric Supply Co. Limited, Ottawa, \$21,957; United Shoe Machinery Company of Canada Limited, Montreal, \$10,748; Upton Bradeen and James Limited, Toronto, \$25,626; Vancouver Sawmills Limited, Vancouver, \$14,545; Vevo Contractors Ltd., Pembroke, Ont., \$23,601; Jack Victor and Sons Limited, Montreal, \$14,009; The Wabasso Cotton Co. Ltd., Montreal, \$44,505; Waterman-Waterbury Saskatoon Ltd., Saskatoon, Sask., \$41,300; Weaver Coal Company, Montreal, \$66,463; Leonard J. Weber Construction Co., Montreal, \$109,628; West Coast Trailer Sales Co., South Burnaby, B.C., \$40,625; Western Grocers (1961) Limited, Winnipeg, \$17,064; Wettlaufer Equipment Limited, Toronto, \$26,767; Williams & Wilson Limited, Montreal, \$50,481; Wilsal, Montreal, \$35,277; York Farms, Montreal, \$29,355.

**Labour****Suppliers and Contractors**

The Bell Telephone Company of Canada, Montreal, \$17,543; Government of Canada—Department of Public Printing and Stationery, \$255,689, Trans-Canada Air Lines, \$27,150; Howell Litho and Cartons Limited, Hamilton, Ont., \$13,055; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$67,669; McKim Advertising Ltd., Montreal, \$266,342.

**UNEMPLOYMENT INSURANCE COMMISSION**

Adams-Kennedy Company Limited, Ottawa, \$27,311; The Bell Telephone Company of Canada, Montreal, \$335,146; Brink's Express Company Limited, Montreal, \$31,999; British Columbia Corps of Commissioners, Vancouver, \$15,138; British Columbia Telephone Company, Vancouver, \$56,480; Government of Canada—Canadian National Railways, \$93,561, Department of Finance, \$11,849; Post Office Department, \$2,006,991, Department of Public Printing and Stationery, \$1,040,639, Trans-Canada Air Lines, \$65,301; Canadian Bank Note Company Limited, Ottawa, \$21,677; Canadian Corps of Commissioners, Montreal, \$240,134; Canadian Pacific Railway Company, Montreal, \$54,513; Eastern Provincial Airways, Gander, Nfld., \$23,914; Econotrol Limited, Ottawa, \$42,762; Manitoba Telephone System, Winnipeg, \$20,124; Maritime Telegraph & Telephone Company Limited, Halifax, \$13,661; McKim Advertising Limited, Toronto, \$33,229; Muirhead Forwarding Limited, Toronto, \$16,954; New Brunswick Telephone Company Limited, Saint John, N.B., \$17,761; Office Appliances Limited, Ottawa, \$17,039; Overnite Express Limited, Hull, Que., \$10,360; Pitney-Bowes of Canada Limited, Toronto, \$16,905; Remington Rand Limited, Toronto, \$100,271; Saskatchewan Government Telephones, Regina, \$10,564; Urwick, Currie Limited, Montreal, \$26,542.

**Legislation****Suppliers****THE SENATE**

Government of Canada—Department of Public Printing and Stationery, \$196,558.

**HOUSE OF COMMONS**

Government of Canada—Department of Public Printing and Stationery, \$861,558.

**Mines and Technical Surveys****Suppliers and Contractors**

Aero Surveys Limited, Vancouver, \$372,613; Alden Electronic and Impulse Recording Equipment Company, Westboro, Mass., U.S.A., \$34,556; Alpine Geophysical Associates Inc., Norwood, N.J., U.S.A., \$14,910; Ampex of Canada Limited, Rexdale, Ont., \$12,694; Anglo Traders Limited, Toronto, \$28,054; Anseo of Canada Limited, Toronto, \$14,294; Arctic Units Limited, Toronto, \$11,767; Associated Helicopters Ltd., Edmonton, \$13,023; Atlantic Helicopters Ltd., St. Laurent, Que., \$56,334; Atlas Instrument Corporation Limited, Toronto, \$14,177; Austin Airways Limited, Toronto, \$40,025; Autair Helicopter Services Ltd., Montreal, \$389,710; Aviation Electric Limited, Montreal, \$18,127; Bell Pole Co. (1951) Ltd., Lumby, B.C., \$20,100; The Bell Telephone Company of Canada, Montreal, \$11,665; M. Bisson and Sons, Ormstown, Que., \$28,908; Block & Anderson (Canada) Ltd., Montreal, \$21,571; Thomas Black and Sons (Canada) Ltd., Ottawa, \$16,931;



**Mines and Technical Surveys—Continued**

Boutilliers Ltd., Halifax, \$36,380; Bradley Air Services Limited, Carp, Ont., \$156,708; Richard D. Brew and Company, Concord, N.H., U.S.A., \$12,547; Bridge Machinery Company, Montreal, \$30,086; British American Oil Company Limited, Montreal, \$42,631; Allan Brown Limited, Montreal, \$10,693; Burns & Co. Limited, Victoria, \$14,039; Cabeldu Motors (1961) Limited, Ottawa, \$13,660; G. T. R. Campbell and Co., Montreal, \$60,676; Campbell's Ships Supplies, St. John's, \$11,549; Government of Canada—Canadian National Railways, \$114,100, Department of National Defence, \$151,831, National Film Board, \$22,594, National Research Council, \$25,918, Department of Public Printing and Stationery, \$308,445, Department of Public Works, \$2,952,728, Department of Transport, \$130,762; Trans-Canada Air Lines, \$90,824; Canadian Aero Service Limited, Ottawa, \$369,718; Canadian Alumina Corp. Limited, Springhill, N.S., \$10,000; Canadian Aviation Electronics Ltd., Montreal, \$61,945; Canadian Coleman Company Limited, Toronto, \$10,472; Canadian Corps of Commissionaires, Ottawa, \$124,854; Canadian Fairbanks-Morse Company Limited, Montreal, \$16,054; Canadian General Electric Company Limited, Ottawa, \$24,996; Canadian Kodak Sales Limited, Toronto, \$54,408; Canadian Laboratory Supplies Limited, Montreal, \$57,367; Canadian Liquid Air Company Limited, Montreal, \$10,160; Canadian Longyear Limited, North Bay, Ont., \$37,408; Canadian Marconi Company, Montreal, \$14,271; Canadian Pacific Railway Company, Montreal, \$26,126; Capital Air Services Ltd., Ottawa, \$70,380; Hugh Carson Company Ltd., Ottawa, \$11,905; William A. Carveth Limited, Toronto, \$27,250; Central Scientific Company of Canada Limited, Toronto, \$21,154; Christensen Canadian Enterprises Limited, Montreal, \$132,754; Commercial Litho Plate Graining Ltd., Montreal, \$32,496; Computing Devices of Canada, Ottawa, \$449,827.

Di-Noc Chemical Arts (Canada) Limited, Toronto, \$75,570; Dominion Aluminum Fabricating Ltd., Toronto, \$11,075; Dominion Helicopters Limited, King City, Ont., \$80,509; Dominion Steel and Coal Corporation Limited, Halifax, \$289,111; Eastern Provincial Airways Ltd., Gander, Nfld., \$15,780; The E.B. Eddy Company, Hull, Que., \$68,746; Edo (Canada) Limited, Cornwall, Ont., \$48,350; Elk Point Drilling Ltd., Edmonton, \$12,408; Federal Electric Corporation, Paramus, N.J., U.S.A., \$12,448; Ferguson Industries Limited, Pictou, N.S., \$27,865; Fisher Scientific Co. Limited, Montreal, \$56,572; Foothills Aviation Ltd., Calgary, Alta., \$65,085; The Foxboro Company Limited, Lasalle, Que., \$25,364; Gagnon Air Service Ltd., Kenogami, Que., \$24,152; Gilmore, German and Milne, Montreal, \$22,119; Frederick Goertz Ltd., Vancouver, \$13,102; Ernest Green and Son Ltd., Montreal, \$13,583; The Gulf Research and Development Company, Pittsburgh, Pa., U.S.A., \$50,000; Halifax Wholesalers Limited, Halifax, \$11,208; Charles Higgerty, Ottawa, \$19,719; Hilger and Watts Limited, Toronto, \$12,691; The Holden Manufacturing Co. Ltd., Hull, Que., \$30,903; Honeywell Controls Limited, Toronto, \$32,999; Howard's Limited, Halifax, \$13,314; Hudson's Bay Company, Winnipeg, \$55,264; The Hughes-Owens Co. Limited, Ottawa, \$44,834; Hunting Survey Corporation Limited, Toronto, \$644,693; Hytech Corporation, San Diego, Cal., U.S.A., \$13,142; Imperial Oil Ltd., Lease, Ont., \$202,494; Instruments (1951) Limited, Ottawa, \$47,883; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$51,891; International Harvester Company of Canada Limited, Ottawa, \$13,911; Johnson, Matthey and Mallory Limited, Toronto, \$18,353; Kelvin and Hughes (Canada) Limited, Halifax, \$50,209; Kenting Aviation Limited, Toronto, \$81,681; Keuffel and Esser of Canada, Ltd., Montreal, \$37,687; Klondike Helicopters, Dawson City, Y.T., \$56,975; Thomas Lamb Airways Limited, The Pas, Man., \$22,408; Laurentian Air Services Ltd., Ottawa, \$107,135; M and M Grocers, Pictou, N.S., \$10,556; W. H. Malkin Ltd., Victoria, \$10,188; Maritime Helicopters Ltd., Montreal, \$96,029; McGill University, Montreal, \$10,850; McKay-Cormack Ltd., Victoria, \$30,857; McMurray Air Service, Uranium City, Sask., \$244,678.

Nesbitt Engineering Ltd., Ottawa, \$12,924; Newfoundland Coal and Oil Co., St. John's, \$17,671; Neyrpic Canada Limited, Montreal, \$91,093; Nordair Limited, Montreal, \$216,332; Northern Electric Company Limited, Ottawa, \$20,880; Northern Wings Ltd., Seven Islands, Que., \$20,724; Oil and Gas Conservation Board, Calgary, Alta., \$16,770; Okanagan Helicopters Limited, Vancouver, \$26,556; University of Ottawa, \$11,221; Outboard Marine Corporation of Canada Ltd., Peterborough, Ont., \$10,616; Overseas Instruments of Canada, Kingston, Ont., \$33,827; Pacific Western Airlines Ltd., Edmonton, \$55,442; Parcoll Products Limited, Ottawa, \$37,148; Sir Howard Grubb Parsons and Co. Limited, Newcastle on Tyne, Eng., \$121,421; Philips Electronics Equipment Limited, Toronto, \$36,012; Provincial Paper Ltd., Toronto, \$16,899; Purdy Bros. Limited, Halifax, \$169,215; Purvis Bros. Boats, Selkirk, Man., \$11,069; R-O-R Associates Limited, Don Mills, Ont., \$29,373; W. A. Rankin Limited, Ottawa, \$21,170; Rex Machine Tool Co. Ltd., Toronto, \$19,568; Robin-Nodwell Mfg. Ltd., Calgary, Alta., \$37,753; Rolland Paper Co. Ltd., Montreal, \$59,783; Ruska Instrument Corporation, Bellaire, Tex., U.S.A., \$18,203; J. H. Ryder Machinery Co., Montreal, \$26,065; S. and T. Sales Ltd., Vancouver, \$23,035; Saint John Shipbuilding and Dry Dock Company Limited, Saint John, N.B., \$1,585,190; Saskatchewan Government Airways, Prince Albert, Sask., \$19,325; Shaw Steamship Company Limited, Halifax, \$115,843; Shell Oil Company of Canada Ltd., Montreal, \$163,792; Smith and Rhuland Ltd., Lunenburg, N.S., \$31,789; Smith Bros. Foundry and Machine Works Ltd., Victoria, \$13,933; Spartan Air Services Ltd., Ottawa, \$1,016,317; Stan's Outboard Shop Limited, Ottawa, \$10,189; Steel and Engine Products Limited, Liverpool, N.S., \$25,988; The Steel Equipment Company Limited, Pembroke, Ont., \$34,360; Superior Airways Limited, Fort William, Ont., \$22,059; Superior Engineering Supply Co., Scarborough, Ont., \$16,897; Tapateco Limited, Ayer's Cliff, Que., \$11,223; Tektronix, Inc., Beaverton, Ore., U.S.A., \$15,781; The Telegraph Construction and Maintenance Company, Ltd., Orpington, Kent, Eng., \$18,539; Tellurometer Canada Limited, Ottawa, \$93,080; Texaco Canada Limited, Toronto, \$50,746; Texas Nuclear Corporation, Austin, Tex., U.S.A., \$22,749; Tommy and Lefebvre Limited, Ottawa, \$10,956; Trans-Air Limited, Winnipeg, \$153,936; Trans World Chartering Limited,

## Mines and Technical Surveys—Concluded

Montreal, \$62,929; Union Carbide Canada Limited, Ottawa, \$20,915; Victoria Machinery Depot Co. Ltd., Victoria, \$14,666; Wackid Radio and Television Laboratories Limited, Ottawa, \$33,207; Wallace and Therman Limited, Scarborough, Ont., \$15,171; Wardair Limited, Yellowknife, N.W.T., \$97,565; Westrex Company, New York, N.Y., U.S.A., \$16,474; Wild of Canada Limited, Ottawa, \$77,088; Williams and Wilson Limited, Ottawa, \$20,700; Yarrows Ltd., Victoria, \$93,903.

## National Defence

## Suppliers and Contractors

NOTES.—(a) With the exception of purchases made under local authority granted to this Department, all purchases of materials and supplies were arranged through the Department of Defence Production;  
(b) Amounts withheld from contractors to ensure satisfactory performance of the work are included in the amounts shown below.

Al Laundry & Dry Cleaners, St. Paul, Alta., \$38,730; A.I.M. Steel Ltd., Vancouver, \$62,110; A.T. & E. (Bridgnorth) Ltd., Bridgnorth, Shropshire, Eng., \$92,398; Abbey Electronics Ltd., Downsview, Ont., \$83,587; Abbott Laboratories Ltd., Montreal, \$68,108; Abercorn Aero Ltd., Montreal, \$530,574; Able Construction Co. Ltd., Ottawa, \$173,806; Accurate Electrical Contractor, Montreal, \$39,666; Ackland's Ltd., Winnipeg, \$29,521; Aerow (Canada) Ltd., Toronto, \$57,120; Acton Rubber Ltd., Acton Vale, Que., \$120,135; Acushnet of Canada Ltd., Montreal, \$79,204; J. D. Adams Co. Ltd., Paris, Ont., \$147,899; Adams Knitting Co. Ltd., Toronto, \$89,202; Addington Enterprises & Haulage Ltd., Montreal, \$43,436; Addison Industries Ltd., Toronto, \$50,621; Addressograph-Multigraph of Canada Ltd., Toronto, \$14,435; Admiral Sanitation Ltd., Toronto, \$216,912; Aero Mayflower Transit Co. Inc., Indianapolis, Ind., U.S.A., \$46,891; Aerojet-General Corporation, Azusa, Cal., U.S.A., \$43,224; Aeromotive Engineering Products Ltd., Pointe Claire, Que., \$16,893; Aeroquip (Canada) Ltd., Toronto, \$84,432; The Ahearn & Soper Co. Ltd., Ottawa, \$159,500; Air Reduction Canada Ltd., Montreal, \$44,273; Airborn Equipment Ltd., Montreal, \$45,088; Aircraft Appliances & Equipment Ltd., Toronto, \$1,224,008; Aircraft Industries of Canada Ltd., Montreal, \$1,408,026; Aircraft-Marine Products of Canada Ltd., Toronto, \$41,908; Airtron Canada Ltd., Toronto, \$30,720; Alberta Poultry Marketers Co-Operative Ltd., Edmonton, \$32,550; Province of Alberta, \$519,171; Alberta Trailer Co. Ltd., Calgary, Alta., \$79,970; University of Alberta, Edmonton, \$61,270; Algoma Steel Corporation Ltd., Sault Ste. Marie, Ont., \$27,086; All American Engineering Co., Wilmington, Del., U.S.A., \$40,090; All Products Company, Mineral Wells, Texas, U.S.A., \$25,132; W. H. Allen Sons & Co. Ltd., Bedford, Eng., \$98,074; Allied Paper Products Ltd., Ottawa, \$69,077; Alliston Fruit Store, Alliston, Ont., \$36,499; Alloy Metal Sales Ltd., Toronto, \$107,918; Alpha Aracon Radio Co. Ltd., Toronto, \$337,437; Alpha Manufacturing Co. Ltd., Winnipeg, \$17,211; Alpha Milk Co., Division of C.A.D.P., Red Deer, Alta., \$65,187; Alseo Montreal Inc., Montreal, \$39,105; Aluminum Co. of Canada Ltd., Montreal, \$53,747; Amalgamated Electric Corp. Ltd., Toronto, \$29,119; American Air Filter of Canada Ltd., Montreal, \$12,635; American Electrical Supply Co. Ltd., Winnipeg, \$31,676; American Machine & Foundry Co., Springdale, Conn., U.S.A., \$144,851; American Optical Co. of Canada Ltd., Toronto, \$66,286; American-Standard Products (Canada) Ltd., Toronto, \$31,937; Ampex of Canada Ltd., Rexdale, Ont., \$229,292; Amphenol Canada Ltd., Toronto, \$13,118; Anaconda American Brass Ltd., New Toronto, Ont., \$36,459; The Anchor Packing Co. Ltd., Montreal, \$54,358; Ernest Robert Anderson, Winnipeg, \$28,159; Anderson's Moving & Storage, Churchill, Man., \$152,427; T. A. Andre & Sons Ltd., Kingston, Ont., \$33,314; Andrea Radio Corp., Long Island City, N.Y., U.S.A., \$39,997; Andrew Antenna Corporation Ltd., Whitby, Ont., \$27,511; S. Anglin Co. Ltd., Kingston, Ont., \$157,189; Anglo-British Columbia Packing Co. Ltd., Vancouver, \$25,406; Anglo-Canadian Oils Ltd., Brandon, Man., \$31,420; Anglo Traders Ltd., Toronto, \$27,247; George Angus (Canada) Ltd., Toronto, \$60,499; Anker Kohlen und Brikett Ware, Mannheim, Germany, \$40,185; Municipal School Board of Annapolis County, Paradise, N.S., \$33,647; Annapolis Valley Cannery Ltd., Hantsport, N.S., \$69,576; Annapolis Valley Construction Ltd., Halifax, \$230,109; Apeco Canada Ltd., Toronto, \$57,537; Aqua-Lung of Canada, Hamilton, Ont., \$97,435; Archibald Coal & Oil Co. Ltd., Halifax, \$44,528; Argon Welding Industries Ltd., Lachine, Que., \$69,249; Argosy Carriers Ltd., Toronto, \$36,348; Arneo Drainage & Metal Products of Canada Ltd., Guelph, Ont., \$113,479; Armstrong Cork Canada Ltd., Montreal, \$44,186; Arnett Co. Ltd., Winnipeg, \$14,723; Ascot Clothes Ltd., Toronto, \$31,813; Ash Temple Ltd., Toronto, \$38,396; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$93,773; Associated Engineering Services Ltd., Edmonton, \$25,666; Associated Sales Agency, Montreal, \$43,188; Astrodata Inc., Anaheim, Cal., U.S.A., \$28,582; Atlas Enterprises Ltd., Ottawa, \$157,586; Atlantic Sugar Refineries Ltd., Montreal, \$30,425; Atlantic Wholesalers Ltd., Sackville, N.B., \$35,773; Atlas Bedding Ltd., Montreal, \$27,007; Atlas Construction Co. Ltd., Fredericton, \$678,567; Atlas Construction Co. Ltd. and Angus Robertson Ltd., Montreal, \$7,178,565; Atlas Instrument Corporation Ltd., Toronto, \$377,626; Atlas Steels Ltd., Welland, Ont., \$41,179; Atlas Wholesale Radio Inc., Montreal, \$32,814; Auclair Gloves Reg'd, Longueville, Que., \$37,229; Austen Bros. Ltd., Halifax, \$246,533; Auto Lite Batteries Canada Ltd., Sarnia, Ont., \$119,461; Automatic Electric Sales Canada Ltd., Toronto, \$170,082; Automatic Sprinkler Co. of Canada, Montreal, \$131,962; Automotive Hardware Ltd., Toronto, \$57,266; Aveco Corporation, Cincinnati, Ohio, U.S.A., \$76,097; Aviation Electric Ltd., Montreal, \$9,958,847; Aviquipo Canada Ltd., Montreal, \$141,693; Avro Aircraft Ltd., Toronto, \$3,841,315.



## National Defence—Continued

B. & E. Painting & Decorating Ltd., Edmonton, \$90,020; B.C. Paper Converters Ltd., New Westminster, B.C., \$38,820; Babcock-Wilcox & Goldie-McCulloch Ltd., Galt, Ont., \$876,902; Bach-Simpson Ltd., London, Ont., \$42,621; Badenwerk Aktiengesellschaft, Karlsruhe, Germany, \$139,170; Bagotville Parish School Commission, Bagotville, Que., \$47,165; Bailey Meter Co. Ltd., Montreal, \$78,419; J. B. Baillargeon Express Ltd., Montreal, \$185,306; Ball Brothers Ltd., Kitchener, Ont., \$275,454; W. L. Ballentine & Co. Ltd., Toronto, \$182,780; Bancroft Industries Ltd., Montreal, \$160,678; Arnold Banfield & Co. Ltd., Oakville, Ont., \$53,780; C. E. Barker Ltd., Vancouver, \$27,996; Barr & Stroud Ltd., Glasgow, Scotland, \$56,744; J. I. Barrette & Sons Enr., Alma, Que., \$56,579; Bartle & Gibson Co. Ltd., Vancouver, \$57,483; Bathurst Containers Ltd., Toronto, \$118,177; Baxter Dairies Ltd., Saint John, N.B., \$37,981; Baxter Laboratories of Canada Ltd., Alliston, Ont., \$33,323; M. L. Baxter Ltd., Toronto, \$159,962; Bayly Engineering Ltd., Ajax, Ont., \$590,306; Beacons Optical & Precision Materials Co. Ltd., Montreal, \$31,442; Gordon Beardmore & Co. Ltd., Oakville, Ont., \$28,603; Beatty Bros. Ltd., Fergus, Ont., \$59,350; Beaver Construction Co. Ltd., Vancouver, \$322,047; Beaver Lumber Co. Ltd., Winnipeg, \$53,574; Beaver Moving & Storage Co., Winnipeg, \$29,202; J. Becker Inc., Montreal, \$29,414; Becton, Dickinson & Co. Canada Ltd., Toronto, \$146,335; Bedard-Girard Ltd., Montreal, \$27,709; Beech Aircraft Corp., Wichita, Kans., U.S.A., \$219,077; Bekins Moving & Storage Co. Ltd., Vancouver, \$163,603; Bell City Contracting Co. Ltd., Brantford, Ont., \$41,094; Bell & Howell Canada Ltd., Toronto, \$106,077; The Bell Telephone Company of Canada, Montreal, \$3,884,586; Bell-Craig Ltd., Toronto, \$129,032; Belle Cleaners & Launderers, Belleville, Ont., \$66,351; Bellecroix Real Estate Civil Society, Paris, France, \$188,547; Belock Instrument Corp., New York, N.Y., U.S.A., \$114,899; Bennett & White Construction Co. Ltd., Burnaby, B.C., \$39,284; Ben's Ltd., Halifax, \$27,123; Bettenson's Cartage Co., Red Deer, Alta., \$29,181; Betteridge-Smith Construction Co. Ltd., Noranda, Que., \$592,343; Billinkoff's Ltd., St. Boniface, Man., \$41,866; Bird Archer Co. Ltd., Cobourg, Ont., \$35,015; Bird Construction Co. Ltd., Winnipeg, \$2,521,320; Black & Decker Manufacturing Co. Ltd., Brockville, Ont., \$28,611; Black & McDonald Ltd., Toronto, \$87,331; Black, Larsen, McMillan & Associates, Regina, \$53,694; Ted B. Blackburn Ltd., Lower Sackville, N.B., \$75,485; Blackwood Hodge Ltd., Halifax, \$49,033; B. A. Blakeney Ltd., Halifax, \$52,368; G. S. Blakeslee & Co. Ltd., Toronto, \$29,150; Block & Anderson (Canada) Ltd., Montreal, \$46,769; Bluewater Oil & Gas Ltd., London, Ont., \$131,567; Boeing of Canada Ltd., Vertol Division, Arnprior, Ont., \$1,940,178; Bogue Electric of Canada Ltd., Montreal, \$252,496; Thomas Bonar & Co. (Canada) Ltd., Montreal, \$47,765; Bonnyville Trucking Co. Ltd., Bonnyville, Alta., \$26,685; The Borden Co. Ltd., Toronto, \$96,974; G. A. Boulet Ltd., St. Tite, Que., \$404,128; Bourne & Weir Ltd., Vancouver, \$41,226; Boutilliers Ltd., Halifax, \$74,584; Bowater-Scott Corp. Ltd., London, Eng., \$37,406; Bowes Moving & Storage Ltd., Chilliwack, B.C., \$44,563; S. F. Bowser Co. Ltd., Hamilton, Ont., \$225,674; Boyd Security Storage Ltd., Ottawa, \$111,066; G. & E. Bradley Ltd., London, Eng., \$103,678; Brampton Poultry, A Division of the Quaker Oats Co. of Canada Ltd., Brampton, Ont., \$25,084; Brandram-Henderson Ltd., Montreal, \$49,508; The Brantford Cordage Co. Ltd., Brantford, Ont., \$36,494; Brian Engineering Ltd., Montreal, \$79,018; Bristol Aero-Industries Ltd., Montreal, \$5,947,775; Bristol Aircraft Ltd., Bristol, Eng., \$103,125; Bristol Siddeley Engines Ltd., Brockworth, Gloucester, Eng., \$597,794; British America Paint Co. Ltd., Victoria, \$83,423; British American Oil Co. Ltd., Toronto, \$3,433,394; British Columbia Corps of Commissionaires, Vancouver, \$167,771; British Columbia Electric Co. Ltd., Vancouver, \$1,070,077; British Columbia Packers Ltd., Vancouver, \$27,173; British Columbia Power Commission, Victoria, \$198,925; Province of British Columbia, \$317,255; British Columbia Telephone Co., Vancouver, \$670,803; University of British Columbia, Vancouver, \$109,719; British European Airways, Middlesex, Eng., \$61,921; British Paints (Canada) Ltd., Oakville, Ont., \$38,603; British Yukon Navigation Co., Whitehorse, Y.T., \$653,490; Henri Brodeur, Chambly, Que., \$25,100; Brooke Bond Canada (1959) Ltd., Montreal, \$139,754; Brothan Painting Co. Ltd., St. Boniface, Man., \$37,174; Brown's Bread, Toronto, \$37,226; Bruce Coal Co. Ltd., Ottawa, \$361,244; Brunswick of Canada Ltd., Toronto, \$45,553; Bud's Transfer, North Bay, Ont., \$42,710; Builders Sales Ltd., Ottawa, \$32,241; Bulmans Products Ltd., Vernon, B.C., \$27,344; Burgess Battery Co., Niagara Falls, Ont., \$313,237; Burndy Canada Ltd., Scarborough, Ont., \$122,540; Burns Advertising Agency Ltd., Montreal, \$138,727; Burns & Co. Limited, Calgary, Alta., \$1,024,858; Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$495,158; Burns & Dutton Concrete & Construction Co. Ltd., Oland Construction (1959) Ltd., and Poole Construction Co. Ltd., Calgary, Alta., \$952,679; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$3,196,955; H. C. Burton Co. Ltd., Hamilton, Ont., \$61,400.

CLM Industries, McGraw-Edison (Canada) Ltd., Toronto, \$905,934; Caldwell Linen Mills Ltd., Montreal, \$177,068; City of Calgary, Alta., \$234,987; Calgary Power Ltd., Calgary, Alta., \$327,891; The Calgary School Board, Calgary, Alta., \$359,403; Cambrian Construction Ltd., Montreal, \$268,131; Cameron Contracting Ltd., Halifax, \$576,176; A. J. Campbell & Co. Ltd., Montreal, \$25,809; Campbell Bros. Movers, St. Thomas, Ont., \$43,048; Gordon Campbell Ltd., Vancouver, \$31,369; M. J. Campbell Ltd., Toronto, \$123,852; Campbell Steel & Iron Works Ltd., Ottawa, \$25,491; Canada & Dominion Sugar Co. Ltd., Montreal, \$48,057; Canada Bread Co. Ltd., Toronto, \$42,054; Canada Carbon & Ribbon Co. Ltd., Toronto, \$26,130; Canada Catering Co. Ltd., Montreal, \$303,048; Canada Coal Corp. Ltd., Toronto, \$120,823; Canada Creosoting Co. Ltd., Montreal, \$37,488; Canada Foils Ltd., Toronto, \$362,244; Government of Canada—Atomic Energy of Canada Limited, \$25,721; Canadian Arsenals Ltd., \$12,995,156; Canadian Broadcasting Corporation, \$113,130; Canadian National Railways, \$5,999,128; Central Mortgage and Housing Corporation, \$444,087; Defence Construction (1951) Ltd., \$123,900; Department of External Affairs, \$84,105; Department of Finance, \$64,969; Department of Mines and Technical Surveys, \$80,215; National Film Board, \$253,836; National Harbours Board, \$51,452; National Research Council, \$41,379; Department of National Revenue, \$4,362,843; Northern Canada Power Commission,



**National Defence—Continued**

\$93,021; Department of Public Printing & Stationery, \$5,102,665; Department of Public Works, \$30,609; Department of Transport, \$577,881; Trans-Canada Air Lines, \$2,563,960; Canada Life Assurance Co., Toronto, \$67,500; Canada Packers Ltd., Toronto, \$3,518,939; Canada Steamship Lines Ltd., Montreal, \$10,148; Canada Varnish Ltd., Toronto, \$36,991; Canada Western Cordage Co. Ltd., Vancouver, \$41,372; Canada Wire & Cable Co. Ltd., Toronto, \$132,727; Camelair Ltd., Montreal, \$68,281,801; Canadian Adhesive Corporation Ltd., Port Credit, Ont., \$59,052; Canadian Applied Research Ltd., Toronto, \$1,545,106; Canadian Aviation Electronics Ltd., Montreal, \$11,637,977; The Canadian Blower & Forge Co. Ltd., Kitchener, Ont., \$143,088; Canadian Broomwade Ltd., Toronto, \$36,610; Canadian Cannery Ltd., Hamilton, Ont., \$108,712; Canadian Car, Defence Projects, Montreal, \$143,429; Canadian Car Ltd., Division of A. V. Roe Canada Ltd., Montreal, \$3,487,946; Canadian Charts & Supplies Ltd., Oakville, Ont., \$397,861; Canadian Clark Ltd., St. Thomas, Ont., \$131,853; Canadian Comstock Co. Ltd., Montreal, \$72,617; Canadian Converters' Co. Ltd., Montreal, \$178,644; Canadian Corps of Commissioners, Montreal, \$5,593,130; Canadian Curtis-Wright Ltd., Toronto, \$2,257,809; Canadian Design Service Co. Ltd., Toronto, \$52,147; Canadian Electrical Supply Co. Ltd., Montreal, \$154,954; Canadian Electronics Ltd., Edmonton, \$33,119; Canadian Engineering Surveys Ltd., Edmonton, \$45,782; Canadian Erectors Ltd., Montreal, \$41,981; Canadian Factors Corporation Ltd., Montreal, \$39,448; Canadian Farbanks-Morse Co. Ltd., Montreal, \$1,040,657; Canadian Fishing Co. Ltd., Vancouver, \$32,813; Canadian Flight Equipment Ltd., Cobourg, Ont., \$610,585; Canadian Freightways Ltd., Calgary, Alta., \$92,163; Canadian General Electric Co. Ltd., Toronto, \$2,582,291; Canadian Ice Machine Co. Ltd., Toronto, \$341,773; Canadian Import Co. Ltd., Quebec, \$229,373; Canadian Industries Ltd., Montreal, \$416,271; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$643,533; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$155,078; Canadian Key & Lock Supply Co., Montreal, \$38,438; Canadian Kodak Sales Ltd., Toronto, \$657,017; Canadian Kodiak Refineries Ltd., Edmonton, \$61,933; Canadian Laboratory Supplies Ltd., Toronto, \$111,282; Canadian Liquid Air Co. Ltd., Montreal, \$206,237; Canadian Marconi Co., Montreal, \$13,417,597; Canadian Motorola Electronics Ltd., Toronto, \$67,779; Canadian Ohio Brass Co. Ltd., Niagara Falls, Ont., \$70,009; Canadian Oil Companies Ltd., Toronto, \$215,533; Canadian Overseas Shipping, Toronto, \$57,247; Canadian Pacific Air Lines Ltd., Montreal, \$3,030,173; Canadian Pacific Express Co., Montreal, \$152,640; Canadian Pacific Railway Company, Montreal, \$3,482,902; Canadian Petrofina Ltd., Montreal, \$927,263; Canadian Pittsburgh Industries Ltd., St. Laurent, Que., \$143,133; Canadian Plumbing & Heating Specialties Ltd., Montreal, \$39,493; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$4,795,703; Canadian Renner Consultants Ltd., Montreal, \$27,904; Canadian Rogers Western Ltd., Winnipeg, \$41,034; The Canadian Salt Co. Ltd., Montreal, \$10,659; Canadian Silk Manufacturing Co. Ltd., Hamilton, Ont., \$19,255; Canadian Technical Tape Ltd., Montreal, \$61,487; Canadian Utilities Ltd., Edmonton, \$72,439; Canadian Vickers Ltd., Montreal, \$12,064,739; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$323,694; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$16,612,385; Canesco Ltd., Edmonton, \$34,113; Cannon Electric Canada Ltd., Toronto, \$114,916; Cap Construction Ltd., Cap de la Madeleine, Que., \$37,456; Capac Manufacturing Corporation, Capac, Mich., U.S.A., \$38,328; Capital Carbon & Ribbon Co. Ltd., Ottawa, \$10,072; Capital Commercial Laundry Ltd., Ottawa, \$29,902; Capital Consumers Co-Operative, Ottawa, \$41,567; Capital Co-Operative Ltd., Fredericton, \$31,443; Capital Movers & Storage Co., Kingston, Ont., \$28,084; Capitol Van Lines, Washington, D.C., U.S.A., \$38,866; Cara Development Corp. Ltd., Montreal, \$237,121; Cardinal Painting & Decorating Co. Ltd., London, Ont., \$123,168; Carriere & MacFecters Ltd., Toronto, \$778,516; Carrington Construction Co. Ltd., Sudbury, Ont., \$328,171; Carter Construction Co. Ltd., Montreal, \$3,902,488; Cassidy's Ltd., Montreal, \$57,626; Central Bridge Co. Ltd., Trenton, Ont., \$61,292; Central Creameries Ltd., Charlottetown, \$92,065; Central Dynamics Ltd., Pointe Claire, Que., \$128,632; Central Europe Operating Agency, Versailles, France, \$35,009; Central Scientific Co. of Canada Ltd., Toronto, \$91,828; Century Air-Ground Services Ltd., Montreal, \$107,231; The Cessna Aircraft Co., Wichita, Kans., U.S.A., \$45,156; Chadburns (Canada) Ltd., Port Credit, Ont., \$90,848; Chappells Ltd., Sydney, N.S., \$45,079; Charters Chemicals Ltd., Montreal, \$28,081; Chemical By-Products Ltd., Rexdale, Ont., \$29,040; Chemical Protection Co. Ltd., Barrie, Ont., \$97,368; Chemiquip of Canada Ltd., Montreal, \$38,073; Chesley-Sarnes Ltd., Essex, Ont., \$38,995; Christie, Brown & Co. Ltd., Toronto, \$11,714; Christie Chemical Co. Ltd., Montreal, \$65,075; Chrysler Corp. of Canada Ltd., Windsor, Ont., \$859,187; Cimota Construction Corporation Ltd., Quebec, \$1,071,665; Cities Service Oil Co. Ltd., Toronto, \$867,163; City Dairy Ltd., Quebec, \$32,342; City Hydro, Winnipeg, \$208,589; Alex L. Clark Ltd., Islington, Ont., \$88,318; Claydon Co. Ltd., Winnipeg, \$107,701; Rowland Claydon & Co. Ltd., Winnipeg, \$459,502; Cleveland Diesel Engine Division, General Motors Corporation, Cleveland, Ohio, U.S.A., \$542,740; Clevite Ordnance, Division of Clevite Corp., Cleveland, Ohio, U.S.A., \$186,816; Clinton District Collegiate Institute Board, Clinton, Ont., \$35,013; Coady Construction Ltd., Ottawa, \$25,796; Coal Sellers Co. Ltd., Calgary, Alta., \$51,343; Coastal Asphalt Products Ltd., Saint John, N.B., \$26,417; Cobequid Woodcraft Reg'd., Lower Sackville, N.S., \$48,631; Town of Cobourg, Ont., \$45,571; Cobra Industries Inc., Quebec, \$34,316; Cochrane-Dunlop Hardware Ltd., Toronto, \$48,106; Cockburn & Archer Ltd., Pembroke, Ont., \$29,503; Cold Lake Pipe Line Co. Ltd., Bonnyville, Alta., \$160,282; Coleman Packing Co. Ltd., London, Ont., \$162,184; Colley Motorships Ltd., Montreal, \$27,291; Wm. Collings & Sons Ltd., Halifax, \$43,364; Collins Radio Co. Canada Ltd., Ottawa, \$4,696,719; Colonial Agencies & Distributors Ltd., Halifax, \$43,364; Colonial Coach Lines Ltd., Ottawa, \$116,553; Colonial Construction Co. Ltd., St. John's, \$51,276; Colt Contracting Co. Ltd., Toronto, \$33,110; Columbia Bitulithic Ltd., Vancouver, \$1,107,832; Combustion Engineering-Superheater Ltd., Montreal, \$69,531; Commercial Alcohols Ltd., Montreal, \$42,028; Common Construction Co. Ltd., Montreal, \$356,620; Commonwealth Construction Co. Ltd., Vancouver, \$25,064; Comox Co-Operative Creamery Association, Courtenay, B.C., \$36,069; Comox Mining Co. Ltd., Union Bay, B.C., \$155,396; Computer

## National Defence—Continued

Control Co. Inc., Framington, Mass., U.S.A., \$25,923; Computing Devices of Canada Ltd., Ottawa, \$5,236,131; Congdon Van & Storage Ltd., Edmonton, \$49,965; Connaught Medical Research Laboratories, Toronto, \$75,354; Conniston Construction Co. Ltd., Vancouver, \$94,178; Ralph H. Connor, Halifax, \$69,329; Consolidated Engines & Machinery Co. Ltd., Montreal, \$587,521; Consolidated Supply Co. Ltd., Halifax, \$59,902; Construction Equipment Co. Ltd., Halifax, \$129,316; The Consumers' Gas Co., Toronto, \$424,305; Continental Electronics Mfg. Co., Dallas, Texas, U.S.A., \$117,247; Continental Painters & Decorators, Vancouver, \$30,823; Conway Electronic Enterprises Ltd., Toronto, \$39,704; Cooke Cartage & Storage Ltd., Barrie, Ont., \$109,969; Co-Operative Book Centre of Canada Ltd., Toronto, \$411,635; Corbett-Cowley Ltd., Toronto, \$27,292; H. W. Corkum Construction Co. Ltd., Halifax, \$27,973; The Cornelius Co., Aero Division, Minneapolis, Minn., U.S.A., \$29,562; Corning Glass Works of Canada Ltd., Leaside, Ont., \$556,111; Coronet Paving Ltd., Andover, N.B., \$485,952; Cosmos Chemical Co. Ltd., Port Hope, Ont., \$63,678; Delphis Cote Ltd., Montreal, \$26,664; J. A. & M. Cote Ltd., St. Hyacinthe, Que., \$380,270; Cottrell Forwarding Co., Toronto, \$48,621; County Tile Ltd., Summerside, P.E.I., \$144,364; Couture's Movers Canada Ltd., Oromocto, N.B., \$40,869; Cowley Electronic Services (1961) Ltd., Edmonton, \$98,978; Crane Ltd., Montreal, \$558,097; Allan Crawford Associates Ltd., Willowdale, Ont., \$54,691; Crescent Creamery Ltd., Winnipeg, \$88,316; Geo. W. Crothers Ltd., Leaside, Ont., \$112,171; Croven Ltd., Whitby, Ont., \$35,353; Crown Diamond Paint Co. Ltd., Montreal, \$30,786; Crown Zellerbach Canada Ltd., Vancouver, \$80,078; Cruickshank-Guild Ltd., Montreal, \$261,363; S. Cunard Co. Ltd., Halifax, \$256,458; Cunard Steam-Ship Co. Ltd., London, Eng., \$1,380,609; Curran & Briggs Ltd., Summerside, P.E.I., \$206,122; Customold Plastics Ltd., Montreal, \$74,365; Rene Cyr Transport, St. Michel, Que., \$65,333; Czarnikow (Canada) Ltd., Montreal, \$32,760.

Daimler-Benz Aktiengesellschaft, Baden-Baden, Germany, \$57,245; Dalhousie University, Halifax, \$30,310; Dalton Fuels Ltd., Sarnia, Ont., \$26,973; W. B. Dalton & Sons Ltd., Kingston, Ont., \$37,854; Daniels & Mannard Ltd., Montreal, \$96,565; Daoust, Lalonde Inc., Montreal, \$438,391; Darling Brothers Ltd., Montreal, \$113,123; Dartmouth Coal & Supply Co. Ltd., Dartmouth, N.S., \$25,687; Town of Dartmouth, N.S., \$159,795; W. K. Davidson & Co. Ltd., Montreal, \$71,744; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$735,699; Davie Shipbuilding Ltd., Montreal, \$8,344,752; Dawson & Hall Ltd., Vancouver, \$67,897; Dawson, Wade & Co. Ltd., Vancouver, \$38,581; Wm. Dawson Subscription Service Ltd., Toronto, \$62,976; The de Havilland Aircraft of Canada Ltd., Toronto, \$5,383,398; B. W. Deane & Co. Ltd., Montreal, \$40,302; Dearborn Chemical Co. Ltd., Toronto, \$39,679; Delany & Pettit Industries Ltd., Toronto, \$31,046; Dell Construction Co. Ltd., Toronto, \$2,348,034; Delta Aircraft Equipment Co., Toronto, \$51,161; Pierre Demers, Montreal, \$97,536; The Dental Co. of Canada Ltd., Toronto, \$31,811; Design Craft Ltd., Toronto, \$63,813; Designing Ltd., Port Credit, Ont., \$48,437; Dessin General Drafting Inc., Montreal, \$64,003; De Vilbiss (Canada) Ltd., Barrie, Ont., \$48,831; Dezell Construction Co. Ltd., Prince George, B.C., \$39,028; Diamond Construction (1955) Ltd., Fredericton, \$92,637; Diblee Construction Co. Ltd., Ottawa, \$42,855; Digital Equipment Corp., Maynard, Mass., U.S.A., \$35,479; M. M. Dillon & Co. Ltd., London, Ont., \$78,405; Direct Winters Transport, Toronto, \$41,487; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., \$26,028; Dixon Van Lines Ltd., London, Ont., \$400,418; Domac Technical Sales Ltd., Ottawa, \$39,418; Domil Ltd., Montreal, \$254,511; Dominion Bridge Co. Ltd., Montreal, \$115,333; Dominion Catering Co. Ltd., Toronto, \$177,201; Dominion Coal Co. Ltd., Sydney, N.S., \$1,725,454; The Dominion Dental Co. Ltd., Toronto, \$25,099; Dominion Engineering Co. Ltd., Montreal, \$861,265; Dominion Fabrics Ltd., Dunnville, Ont., \$50,637; Dominion Glass Co. Ltd., Montreal, \$37,543; Dominion Helicopters Ltd., King City, Ont., \$439,994; Dominion Lumber & Fuel Co. Ltd., Winnipeg, \$51,777; Dominion Microfilms Ltd., Toronto, \$37,064; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$76,003; Dominion Poultry Sales Ltd., Winnipeg, \$30,364; Dominion Road Machinery Sales Co. Ltd., Goderich, Ont., \$85,580; Dominion Rubber Co. Ltd., Montreal, \$577,184; Dominion Sanitary Wiper Co. Ltd., Montreal, \$30,075; Dominion Steel & Coal Corp. Ltd., Montreal, \$638,020; Dominion Textile Co. Ltd., Montreal, \$311,840; Dominion Transport Moving & Storage Reg'd., Quebec, \$83,859; Dominion Wiping Rag Mfg. Co. Ltd., Vancouver, \$28,321; Donald Ropes & Wire Cloth Ltd., Hamilton, Ont., \$50,359; Doon Twines Ltd., Kitchener, Ont., \$44,473; Dorothea Knitting Mills Ltd., Toronto, \$25,324; Douglas Moving & Storage Ltd., Calgary, Alta., \$43,328; Dow Corning Silicones Ltd., Toronto, \$29,503; Dowell's Cartage & Storage Ltd., Victoria, \$57,214; Jos. Downey & Son, Kingston, Ont., \$79,868; Downie, Baker & Ahern, Halifax, \$39,503; Downtown Moving & Storage Ltd., Edmonton, \$29,131; Dowty Equipment (Canada) Ltd., Ajax, Ont., \$1,238,419; Drake Construction Co. Ltd., Winnipeg, \$568,755; E. F. Drew & Co. Ltd., Ajax, Ont., \$25,528; Drummond, McCall & Co. Ltd., Montreal, \$197,034; Duke Lawn Equipment Ltd., Burlington, Ont., \$147,954; Dulson, Frank & Co. Ltd., Montreal, \$61,150; Dungarvon Co. Ltd., Ottawa, \$107,768; Dunker Investments Ltd., Kitchener, Ont., \$33,780; Dunlop Canada Ltd., Toronto, \$322,127; Dunlop Rubber Co. Ltd., Coventry, Eng., \$37,685; Duplan of Canada Ltd., Montreal, \$78,632; Duro Metalwares Ltd., Hamilton, Ont., \$55,119; Dustbane Mfg. Co. Ltd., Ottawa, \$240,814; Dutch Laundry & Dry Cleaners Ltd., London, Ont., \$67,046; Dynamic Construction Ltd., Toronto, \$26,747.

E. M. I. Cossor Electronics Ltd., Dartmouth, N.S., \$3,941,832; E. M. I. Electronics Ltd., Hayes, Middlesex, Eng., \$1,072,990; E. P. Electric Products Co. Ltd., Montreal, \$83,768; East Midlands Gas Board, Notts & Derby Division, Nottingham, Eng., \$62,366; Eastern Air Lines Inc., New York, N.Y., U.S.A., \$53,646; Eastern Bakeries Ltd., Saint John, N.B., \$55,534; Eastern Electrical Supply Co., Montreal, \$35,708; Eastern Farm Products Inc., Montreal, \$42,287; Eastern Light & Power Co. Ltd., Sydney, N.S., \$156,950; Eastern



## National Defence—Continued

Ontario Terrazo & Tile Co., Kingston, Ont., \$30,419; Eastern Woodworkers Ltd., New Glasgow, N.S., \$118,142; The T. Eaton Co. Ltd., Toronto, \$126,087; Eberline Instrument Corporation, Santa Fe, New Mexico, U.S.A., \$63,385; Economy Steam Laundry Ltd., Victoria, \$41,941; The E. B. Eddy Co., Hull, Que., \$95,626; Eddy Hardware Ltd., Bathurst, N.B., \$14,728; City of Edmonton, \$436,732; Edmonton Produce Co. Ltd., Edmonton, \$31,470; The Edmonton Public School Board, Edmonton, \$128,622; The Edmonton Separate School Board, Edmonton, \$38,165; Edo (Canada) Ltd., Cornwall, Ont., \$1,226,628; Edo Corporation, New York, N.Y., U.S.A., \$68,692; Ed's Excavating, Calgary, Alta., \$27,862; Ebel-McCulloch Inc., San Bruno, Cal., U.S.A., \$278,850; Electric & Gas Welding Co. Ltd., Montreal, \$27,193; Electric Products Co. Ltd., Montreal, \$73,552; The Electric Storage Battery Co. (Canada) Ltd., Toronto, \$196,554; Electro Sone Supply Co. Ltd., Toronto, \$32,512; Electrodesign Ltd., Montreal, \$86,723; Electromechanical Products, Agincourt, Ont., \$136,764; Electronic Marketing Co. of Canada Ltd., Montreal, \$62,905; Electronic Materials International Ltd., Ottawa, \$1,410,907; Ellis-Don Ltd., London, Ont., \$3,267,950; Elm Avenue Dairy Ltd., Elmsdale, N.S., \$32,575; Elmsdale Lumber Co. Ltd., Halifax, \$34,274; Emco Ltd., Edmonton, \$256,023; Emery Engineering & Contracting Co. Ltd., Barrie, Ont., \$36,658; Empire-Huma Coal Division, The M.A. Huma Co., Windsor, Ont., \$44,785; Enamel & Heating Products Ltd., Sackville, N.B., \$1,494,282; Engineering & Plumbing Supplies (Manitoba) Ltd., Winnipeg, \$31,181; English Steel Forge & Engineering Corporation Ltd., Sheffield, Eng., \$32,018; Erie Resistor of Canada Ltd., Trenton, Ont., \$44,490; Esna Canada Ltd., Toronto, \$34,507; Essex Packers Ltd., Hamilton, Ont., \$26,408; Esso Petroleum Co. Ltd., London, Eng., \$99,552; Evans, Coleman & Evans Ltd., Vancouver, \$49,364; Evans Contracting Co. Ltd., Willowdale, Ont., \$115,685; Ever-Ready Cleaners Ltd., Toronto, \$113,409; Exeter Dairy Ltd., Exeter, Ont., \$25,974; Export Packers Ltd., Toronto, \$99,131.

F W D Corp. (Canada) Ltd., Kitchener, Ont., \$338,291; Fabric-Care Associates Ltd., Edmonton, \$73,063; Fader Agencies Reg'd, Dartmouth, N.S., \$67,206; Fairchild Stratos Corporation, Manhattan Beach, Cal., U.S.A., \$252,951; Fairey Aviation Co. of Canada Ltd., Eastern Passage, N.S., \$2,930,146; Fairholme Dairy, Clinton, Ont., \$54,693; Farmer Construction Ltd., Victoria, \$196,068; Farmers' Ltd., Halifax, \$122,249; Farquhar Construction Ltd., North Bay, Ont., \$172,977; Fashion Glove Inc., Loretteville, Que., \$68,640; Federal Commerce & Navigation Co. Ltd., Montreal, \$80,088; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$43,537; Federated Co-Operatives Ltd., Saskatoon, Sask., \$33,532; Federation of Co-Op. Stores, Quebec, \$29,737; Ferguson Industries Ltd., Pictou, N.S., \$784,370; Fernmeldetechnisches Zentralamt, Darmstadt, Germany, \$58,338; Fidelity Van & Storage Ltd., Hamilton, Ont., \$35,357; Field Aviation Co. Ltd., Oshawa, Ont., \$740,809; Findlays Ltd., Carleton Place, Ont., \$35,253; Finnie Manufacturing Co. Ltd., Montreal, \$50,167; Finning Tractor & Equipment Co. Ltd., Vancouver, \$48,214; Fire Armour Protection Ltd., Don Mills, Ont., \$82,691; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$325,899; First Co-Operative Packers of Ontario Ltd., Barrie, Ont., \$114,136; Fisher & Burpe, Division of American Hospital Supply Corp. Ltd., Winnipeg, \$165,417; Fisher Scientific Co. Ltd., Montreal, \$112,953; Fishermen's Co-Operative Federation, Prince Rupert, B.C., \$44,064; Fleck Bros. Ltd., Vancouver, \$90,582; Fleet Manufacturing Ltd., Fort Erie, Ont., \$765,924; Fleur de Lis Oil Ltd., Chicoutimi, Que., \$39,698; Forbes & Sloat Ltd., Fredericton, \$80,611; Ford Motor Co. of Canada Ltd., Windsor, Ont., \$313,186; Wm. Ford Construction Ltd., Hamilton, Ont., \$25,110; Foster Advertising Ltd., Toronto, \$214,999; Anthony Foster & Sons Ltd., Toronto, \$131,720; Foster Wheeler Ltd., St. Catharines, Ont., \$119,855; Foulis Engineering Sales Ltd., Halifax, \$39,845; Foundation Co. of Canada Ltd., Montreal, \$5,372,194; Foundation of Canada Engineering Corp. Ltd., Toronto, \$1,957,488; Fournier Autobus Ltd., Quebec, \$280,350; Fournier Van & Storage Ltd., Ottawa, \$38,204; Fox Cartage & Storage Ltd., Trenton, Ont., \$325,332; Government of France, \$3,607,821; Norman W. Francis Ltd., Saint John, N.B., \$27,808; Franklin Electrical Supply Co., Montreal, \$38,204; Fraser & Rice Construction Ltd., Edmonton, \$128,284; Fraser Supplies Ltd., Berwick, N.S., \$44,093; Free Piston Development Co. Ltd., Kingston, Ont., \$27,193; J. Freedman & Son Ltd., Ottawa, \$30,338; Frigidaire Products of Canada Ltd., Scarborough, Ont., \$32,153; E. & H. Fritz, Neuhausen b. Urach/Wurttt., Germany, \$29,305; Frontenac Manufacturing Reg'd., St. Ephrem, Que., \$133,452; Frontenac Overall Ltd., St. Evariste, Que., \$137,645; Frost Moving & Storage Ltd., Kingston, Ont., \$30,359; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$85,226; Fruehauf Trailer Co. of Canada Ltd., Toronto, \$29,541; Thomas Fuller Construction Co. (1958) Ltd., Ottawa, \$130,459; Furness, Withy & Co. Ltd., Halifax, \$58,177.

Gainers Ltd., Edmonton, \$109,317; Galbraith-Pilot Marine Corp., Division of Marine Electric Corp., Brooklyn, N.Y., U.S.A., \$33,264; Gamble Robinson Ltd., Ottawa, \$112,251; Gardner Furniture Reg'd., Longueuil, Que., \$35,198; Garlock of Canada Ltd., Toronto, \$31,403; Garrett Mfg. Corp. of Canada Ltd., Rexdale, Ont., \$5,662,182; H. J. Gascoigne Ltd., Oshawa, Ont., \$120,935; Gateway Leatherette & Canvas Converters Co. Ltd., Belliveau's Cove, N.S., \$38,205; Gatineau Power Co., Hull, Que., \$29,029; Art Gaudreau & Rene Robitaille, Hull, Que., \$30,410; A. E. Gauthier Ltee., Chicoutimi, Que., \$133,469; Ovila Gauthier Ltee., Chicoutimi, Que., \$48,312; H. S. Gellman & Co. Ltd., Ottawa, \$128,991; Gen-Tee Ltd., Quebec, \$127,685; Genaire (1961) Ltd., St. Catharines, Ont., \$666,588; General Bakeries Ltd., Toronto, \$38,757; General Construction Co. Ltd., Vancouver, \$908,999; General Dairies Ltd., Fredericton, \$53,396; General Engineering Co. Ltd., Toronto, \$81,121; General Fire Extinguisher Corp. (Canada) Ltd., Toronto, \$153,323; General Fruit & Produce Ltd., Victoria, \$25,991; General Milk Products of Canada Ltd., Brockville, Ont., \$48,236; General Motors Products of Canada Ltd., Oshawa, Ont., \$202,770; General Paint Corp. of Canada Ltd., Vancouver, \$65,540; General Precision Industries Ltd., Montreal, \$193,945; General Radio Co., Cambridge, Mass., U.S.A., \$80,191; General



## National Defence—Continued

Steel Wares Ltd., Toronto, \$92,599; The General Supply Co. of Canada Ltd., Montreal, \$45,783; General Tire & Rubber Co. of Canada Ltd., Welland, Ont., \$52,174; Gensales Ltd., Malton, Ont., \$75,234; Gentex International Inc., New York, N.Y., U.S.A., \$30,564; The Georgian Bay Fruit Growers Ltd., Thornbury, Ont., \$43,718; Federal Republic of Germany, \$1,487,961; Gestetner Canada Ltd., Toronto, \$155,016; Giffels & Vallet Canada Ltd., Windsor, Ont., \$299,025; Gilbert & Co., Toronto, \$45,481; Gilfillan Bros. Inc., Los Angeles, Cal., U.S.A., \$1,417,270; Gilmore, German & Milne, Montreal, \$113,166; Gilmour Construction & Engineering Co. Ltd., Burnaby, B.C., \$57,410; Karl Gingrich, Contivig (Pfalz), Germany, \$25,891; The Glidden Co. Ltd., Toronto, \$37,666; Globe Furniture Co. Ltd., Waterloo, Ont., \$34,324; Globe Mills Ltd., Meaford, Ont., \$144,416; Godfrey Engineering Co. Ltd., Lachine, Que., \$664,847; Gold Glove Ltd., Montreal, \$60,542; Golden Eagle Refining Co. of Canada Ltd., St. John's, \$78,364; Gomco Surgical Mfg. Corp., Buffalo, N.Y., U.S.A., \$37,747; B. F. Goodrich (Canada) Ltd., Kitchener, Ont., \$270,845; The Goodyear Tire & Rubber Co. of Canada Ltd., Toronto, \$758,252; Gossett & Sons Transport Ltd., Calgary, Alta., \$55,588; J. V. Gougeon Dairy Inc., Richelieu, Que., \$39,147; Gould-National Batteries of Canada Ltd., Toronto, \$65,766; Albert S. Gould, Washington, D.C., U.S.A., \$27,800; Graham Food Products Ltd., Trenton, Ont., \$52,874; P. W. Graham and Sons Ltd., Moose Jaw, Sask., \$366,054; Granger Bros. Dairy, St. Jean, Que., \$49,700; Stanley A. Grant Ltd., Toronto, \$36,532; Gray-Bonney Tool Co. Ltd., Toronto, \$56,496; Great West Coal Co. Ltd., Brandon, Man., \$194,275; Great West Packers Inc., Montreal, \$98,525; Greekline, Paris, France, \$33,367; A. P. Green Fire Brick Co. Ltd., Toronto, \$82,832; Grenville Castings Ltd., Merrickville, Ont., \$62,257; Greyhound Lines of Canada Ltd., Calgary, Alta., \$38,252; K. J. Griffin Ltd., Gander, Nfld., \$31,477; Grinnell Co. of Canada Ltd., Toronto, \$183,543; Grover Mills Ltd., Montreal, \$120,225; Grumman Aircraft Engineering, Bethpage, Long Island, N.Y., U.S.A., \$475,828; L. Guay, Petawawa, Ont., \$25,200; Guildfords Ltd., Halifax, \$110,952.

Haddin, Davis & Brown Ltd., Vancouver, \$110,808; City of Halifax, \$71,949; Municipal School Board, Municipality of the County of Halifax, Halifax, \$139,153; Halifax Shipyards Ltd., Halifax, \$2,061,021; Halifax Transfer Co. Ltd., Halifax, \$112,451; Halifax Wholesalers Ltd., Halifax, \$31,491; J. & E. Hall Canada Ltd., Montreal, \$177,695; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$146,010; Hammond Manufacturing Co. Ltd., Guelph, Ont., \$25,630; Hancock Aircraft Division Ltd., Toronto, \$109,154; T. W. Hand Fireworks Co. Ltd., Cooksville, Ont., \$438,185; Harber Mfg. Ltd., Fort Erie, Ont., \$30,101; R. E. Harris Supplies Ltd., Wolfville, N.S., \$41,600; Harrison & Green Construction Ltd., London, Ont., \$54,061; Harrison Radiator Division, General Motors Corporation, Lockport, N.Y., U.S.A., \$36,257; Harrisons & Crosfield (Canada) Ltd., Montreal, \$69,150; Hart Battery Co. (1957) Ltd., St. Jean, Que., \$32,494; Hartmann & Guelich, Victoria, \$41,815; J. F. Hartz Co. Ltd., Toronto, \$37,895; A. Harvey & Co. Ltd., St. John's, \$119,981; Ludger Harvey & Sons Ltd., Jonquiere, Que., \$34,223; H. G. Hay Decorating Co., Portage la Prairie, Man., \$33,068; Hayward's Lumber Co. Ltd., Edmonton, \$26,388; Hazeltine Electronics Division, Hazeltine Corporation, Little Neck, N.Y., U.S.A., \$2,015,438; Hazelwood Brothers, Berwick, N.S., \$31,692; Heaney Cartage & Storage Ltd., Victoria, \$125,680; Heatex Ltd., Montreal, \$193,564; H. J. Heinz Co. of Canada Ltd., Leamington, Ont., \$102,910; Heliport Division of Beckman Industries Inc., Toronto, \$32,841; Hemlock Park Dairy Ltd., Kingston, Ont., \$30,091; Henderson Furniture Ltd., St. Lambert, Que., \$50,332; James Henderson & Co. Ltd., Vancouver, \$31,851; Henderson-Oliver Sales, Toronto, \$25,207; Hercules Industrial Engines Ltd., Scarborough, Ont., \$27,069; Hercules Sales Ltd., Toronto, \$26,894; Heroux Machine Parts Ltd., Montreal, \$647,577; Hewitt Equipment Ltd., Montreal, \$26,270; Heywood Wakefield Co. of Canada Ltd., Orillia, Ont., \$97,722; The Hi-Grade Heating & Sheet Metal Ltd., Winnipeg, \$41,350; Hi-Lite Electric Ltd., Moncton, N.B., \$78,111; E. W. Hickeson & Co. Ltd., Toronto, \$50,835; Hill-Clark-Francis Ltd., North Bay, Ont., \$597,101; Hill the Mover (Canada) Ltd., Toronto, \$578,492; Hillcrest Housing Ltd., Summerside, P.E.I., \$88,232; Hiller Aircraft Corp., Palo Alto, Cal., U.S.A., \$1,705,769; Hinde & Dauch Paper Co. of Canada Ltd., Peterborough, Ont., \$84,156; Hobart Mfg. Co. Ltd., Toronto, \$73,752; Hobson & Sons (London) Ltd., London, Eng., \$33,770; Hochelaga Western Beef Co. Ltd. (Mtl.), Montreal, \$98,911; T. Hogan & Co. Ltd., Halifax, \$118,489; The Holden Mfg. Co. Ltd., Hull, Que., \$188,565; Holland-America Line (Canada) Ltd., Montreal, \$198,122; Home Lines Steamship Agency of Canada Ltd., Montreal, \$296,244; Home Lumber Ltd., Toronto, \$57,737; Honeywell Controls Ltd., Montreal, \$8,760,804; Samuel C. Hooker (Canada) Ltd., Montreal, \$61,551; The Hoover Co. Ltd., Hamilton, Ont., \$71,052; A. C. Horn Co. Ltd., Toronto, \$35,216; Horne & Pitfield Foods Ltd., Edmonton, \$34,249; Horton Steel Works Ltd., Toronto, \$206,224; Household Mover & Shippers Ltd., St. John's, \$40,122; Howell Forwarding Co. Ltd., Toronto, \$25,907; Hoyt's Moving & Storage Ltd., Halifax, \$107,732; Huck Glove Co. Ltd., Kitchener, Ont., \$230,551; Hughes International, A Division of Hughes Aircraft Company, U.S.A., Culver City, Cal., U.S.A., \$35,084; Hughes Owens Co. Ltd., Montreal, \$221,074; Hume & Rumble Ltd., Victoria, \$90,313; Frank Hunnisett Ltd., Toronto, \$62,378; Hunting Survey Corporation Ltd., Toronto, \$58,962; Huot Advertising Ltd., Montreal, \$110,810; John A. Huston Co. Ltd., Toronto, \$61,403; Hydra-Clene Corp. of Canada Ltd., Cornwall, Ont., \$44,923; Hydra-Power Corporation, New Rochelle, N.Y., U.S.A., \$25,317; The Hydro Electric Commission of the Township of North York, Willowdale, Ont., \$147,471; The Hydro-Electric Power Commission of Ontario, Toronto, \$1,792,823; Hydro-Quebec, Quebec, \$322,577; Hygrade Containers Ltd., Subsidiary of Canadian International Paper Co., Montreal, \$80,803.

ITT Electronics Service Co. of Canada Ltd., Mount Royal, Que., \$122,224; Ideal Cartage Ltd., Portage la Prairie, Man., \$69,317; Ideal Upholstering Co. Ltd., Montreal, \$135,400; Imperial Oil Ltd., Leaside, Ont., \$16,615,345; Imperial Optical Co. Ltd., Toronto, \$45,741; Imperiale Fuels Ltd., London, Ont., \$129,572; Independent Coal & Lumber Co. Ltd., Ottawa, \$70,956; Indian Cove Coal Co. Ltd., Sydney Mines, N.S., \$117,089;

**National Defence—Continued**

Industrial & Mine Installations Ltd., Toronto, \$29,401; Industrial & Road Equipment Ltd., Edmonton, \$49,496; Industrial Machinery Co. Ltd., Halifax, \$25,454; John Inglis Co. Ltd., Toronto, \$381,868; Ingram & Bell Ltd., Toronto, \$212,056; Inland Gas and Oil Co. Ltd., Edmonton, \$26,061; Inland Steel Company, Chicago, Ill., U.S.A., \$127,315; Instronics Ltd., Stittsville, Ont., \$2,031,193; Instruments (1951) Ltd., Ottawa, \$255,826; Inter-City Gas Ltd., Portage la Prairie, Man., \$375,673; Interlake Tissue Mills Co. Ltd., Merritt, Ont., \$54,995; International Business Machines Company Ltd., Toronto, \$1,177,567; International Electric Co. Ltd., Montreal, \$25,078; International Equipment Co. Ltd., Montreal, \$61,037; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$727,885; International Instrument Sales, Montreal, \$32,277; International Laboratories (1957) Ltd., St. Boniface, Man., \$30,296; International Paints (Canada) Ltd., Montreal, \$76,210; International Water Supply Ltd., London, Ont., \$26,061; Irvin Air Chute Ltd., Fort Erie, Ont., \$584,903; Irving Oil Co. Ltd., Saint John, N.B., \$352,070; Island Farms Dairies Co-Op. Ass'n., Victoria, \$38,473; Island Propane Gas Ltd., Charlottetown, \$40,826; Island Tug & Barge Ltd., Vancouver, \$53,460; Government of Italy, \$40,365.

James Brothers Ltd., Toronto, \$38,866; Jamieson & Murphy Services Ltd., Glencairn, Ont., \$43,501; A. Janin & Co. Ltd., Montreal, \$2,473,198; Janin Construction Ltd., Montreal, \$1,077,266; Jansen Bros., Winnipeg, \$25,627; Jarry Hydraulics Ltd., Montreal, \$558,620; C. A. Johannsen and Sons Ltd., Ottawa, \$169,806; Johnson & Johnson Ltd., Montreal, \$125,064; Johnson Controls Ltd., Toronto, \$32,719; Johnson Matthey & Mallory Ltd., Toronto, \$29,409; Joice-Sweanor Electric Ltd., Port Hope, Ont., \$30,968; T. A. Jones Construction Ltd., Port Arthur, Ont., \$90,573; Pierre Joran Service Ltd., Chicoutimi, Que., \$50,953; Joy Manufacturing Co. Canada Ltd., Galt, Ont., \$35,151.

Kaufman Rubber Co. Ltd., Kitchener, Ont., \$100,741; W. J. Keating & Sons Ltd., Montreal, \$91,647; Donald C. Keddy Ltd., Halifax, \$55,732; George Kelk Ltd., Don Mills, Ont., \$91,255; Russell T. Kelley Co. Ltd., Hamilton, Ont., \$35,900; Kelly, Douglas & Co. Ltd., Vancouver, \$91,962; Kelvin & Hughes (Canada) Ltd., Montreal, \$30,353; James Kemp Construction Ltd., Hamilton, Ont., \$164,773; Kendall Co. (Canada) Ltd., Toronto, \$309,569; Kennebec Knitting Mills Ltd., Lewis, Que., \$265,217; William Kennedy & Sons Ltd., Owen Sound, Ont., \$39,167; Kenwoods Westmount Transfer and Storage Ltd., Montreal, \$54,796; Kerr-Ellams Office Appliance Ltd., Montreal, \$41,892; Kerr Steamships Ltd., Montreal, \$61,759; William J. Kerr Ltd., Chatham, N.B., \$31,908; Keuffel & Esser of Canada Ltd., Montreal, \$67,630; Walter Kidde & Co. of Canada Ltd., Montreal, \$216,966; Killeen's Transfer Ltd., Fredericton, \$120,234; Kingham-Gillespie Coal Co. Ltd., Victoria, \$35,976; Kings County Municipal School Board, Kentville, N.S., \$141,726; City of Kingston, Ont., \$299,440; Kingston Creamery (1958) Ltd., Kingston, Ont., \$70,765; Municipal Board of Education, Kingston, Ont., \$133,882; Kingston Painting & Decorating Service, Kingston, Ont., \$57,818; Kingsway Lumber Co. Ltd., Toronto, \$123,429; Kingsway Transports Ltd., Montreal, \$39,236; Kitchen Accessories Ltd., Quebec, \$33,376; Kitchen Bros. Ltd., Fredericton, \$34,291; Koch Shoes Ltd., Harbour Grace, Nfld., \$525,006; Koehring-Waterous Ltd., Brantford, Ont., \$50,162; Koenig Knitting Mills Ltd., Ajax, Ont., \$35,096; Komo Construction Ltd., Quebec, \$232,189; Konvey Construction Co. Ltd., Kingston, Ont., \$133,533; Kraft Foods Ltd., Montreal, \$65,887; H. Krug Furniture Co. Ltd., Kitchener, Ont., \$39,524.

Lafferty Bros., Chipman, N.B., \$179,989; Legendyk & Co. Ltd., Lachine, Que., \$25,255; James F. Lahay Ltd., Dartmouth, N.S., \$39,846; Lake Engineering Co. Ltd., Scarborough, Ont., \$110,382; Lakeview Dairy Ltd., Barrie, Ont., \$152,236; Thomas Lamb Airways Ltd., The Pas, Man., \$26,809; J. O. Lambert Inc., Quebec, \$38,043; Lamb's Rum Co. Ltd., Montreal, \$127,679; Lancaster Moving & Storage Ltd., Toronto, \$44,109; F. LaPalm Ltd., Belleville, Ont., \$85,876; Larsen Packers Ltd., Berwick, N.S., \$72,927; Laurentian Metal Products Co. Ltd., Hull, Que., \$32,758; Laurentide Gloves & Mitts Inc., St. Tite, Que., \$39,430; Laval University, Quebec, \$36,634; John Leckie Ltd., Toronto, \$40,712; Le Drews Express Ltd., St. John's, \$31,953; Lee Machinery & Equipment Inc., Montreal, \$25,931; Gerard Legendre, St. Flavien, Que., \$68,451; Legrade Inc., Quebec, \$171,916; Ernst Leitz (Canada) Ltd., Midland, Ont., \$140,765; Leland Electric Canada Ltd., Guelph, Ont., \$65,409; Lenkurt Electric Co. of Canada Ltd., Vancouver, \$35,840; Leonard Electric Ltd., Port Credit, Ont., \$28,132; A. C. Leslie & Co. Ltd., Montreal, \$202,855; Leslies Storage Ltd., Winnipeg, \$48,052; Lever Bros. Ltd., Toronto, \$59,328; Levitt-Safety Ltd., Toronto, \$40,792; Levy Auto Parts Co. Ltd., London, Ont., \$191,419; Liberty Brand Products, Montreal, \$34,810; Lickley, Johnson, Palmer Construction Ltd., Vancouver, \$84,276; Lincoln Canning Co., St. Catharines, Ont., \$33,439; Thomas J. Lipton Ltd., Toronto, \$36,899; Liquid Carbonic Canadian Corp. Ltd., Montreal, \$70,052; E. A. Lisk & Sons Ltd., Eganville, Ont., \$31,712; Litton Systems (Canada) Ltd., Rexdale, Ont., \$3,491,987; Litton Systems Inc., Beverly Hills, Cal., U.S.A., \$10,677,914; Lockheed Aircraft Corp., Burbank, Cal., U.S.A., \$13,394,836; Logan Contracting Ltd., Stratford, Ont., \$55,963; Loiselle Transport Ltd., Dawson Creek, B.C., \$32,763; E. G. Lomas Ltd., Ottawa, \$98,436; The Board of Education for the City of London, Ont., \$94,309; City of London, Ont., \$128,083; London Pure Milk Co. Ltd., London, Ont., \$29,481; London Separate School Board, London, Ont., \$30,896; Long Sault Woodcraft Ltd., St. Andrews East, Que., \$52,306; Longuyon Real Estate Anonymes Society, Paris, France, \$220,894; James Lovick & Company Ltd., Montreal, \$42,356; Lucas-Rotax Ltd., Toronto, \$2,204,893; E. J. Ludford Line Construction, Fredericton, \$41,222; Lund Aviation (Canada) Ltd., Dorval, Que., \$150,197; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$91,160; Lyman Tube & Supply Co. Ltd., Montreal, \$32,029; J. Lyons & Co. (Canada) Ltd., Toronto, \$73,155.

Walter F. MacCormack, Belleville, Ont., \$17,884; MacCosham Van Lines Ltd., Calgary, Alta., \$288,864; MacDonald & White Varnish & Paint Co. Ltd., Riverside, Ont., \$44,148; MacDonalds-Consolidated Ltd., Winnipeg, \$171,112; MacFarlane-Lefavre Mfg. Ltd., Montreal, \$34,144; MacGregor the Mover, Kingston, Ont.,



## National Defence—Continued

\$69,731; Machine Products Corp., Montreal, \$261,439; R. R. MacKinnon Manufacturing Ltd., Dundas, Ont., \$88,394; James F. MacLaren Associates, Toronto, \$36,768; MacMillan, Bloedel & Powell River Ltd., Vancouver, \$38,468; MacTaggart, Scott & Co. Ltd., Loanhead, Midlothian, Eng., \$43,108; Magline of Canada Ltd., Renfrew, Ont., \$106,083; Manguys Ltd., Montreal, \$66,666; Malach Roofing & Flooring Ltd., Windsor, Ont., \$435,798; Malcom Construction Co. Ltd., Winnipeg, \$34,378; W. H. Malkin Ltd., Vancouver, \$89,342; Mallory Battery Co. of Canada Ltd., Toronto, \$76,487; Manganese Bronze Ltd., Birkenhead, Eng., \$38,988; Manitoba & Saskatchewan Coal Co. Ltd., Winnipeg, \$165,233; Manitoba Dairy & Poultry Co-Op. Ltd., Winnipeg, \$75,958; Manitoba Hydro, Winnipeg, \$608,116; Province of Manitoba, \$26,422; Manitoba Telephone System, Winnipeg, \$184,015; The Manitoba Text-Book Bureau, Winnipeg, \$26,928; Mansfield Rubber (Canada) Ltd., Barrie, Ont., \$58,243; Maple Leaf Construction Co. Ltd., Calgary, Alta., \$95,041; Maple Leaf Dairy Ltd., Halifax, \$120,735; Marbo Enrg., Quebec, \$35,037; March Shipping Agency Ltd., Montreal, \$230,876; Marchand Electrical Co. Ltd., Ottawa, \$35,891; Marconi's Wireless Telegraph Co. Ltd., Chelmsford, Essex, Eng., \$33,373; A. D. Margison & Associates Ltd., Toronto, \$560,409; Marine Industries Ltd., Montreal, \$3,551,271; Maritime Accessories Ltd., Halifax, \$42,577; Maritime Asphalt Products Ltd., Charlottetown, \$61,689; Maritime Builders Ltd., Sydney, N.S., \$59,327; Maritime Central Airways Ltd., Charlottetown, \$26,670; Maritime Electric Co. Ltd., Charlottetown, \$156,531; Maritime Helicopters Ltd., Montreal, \$114,838; Maritime Sand & Gravel Co. Ltd., Dartmouth, N.S., \$46,842; Maritime Steel & Foundries Ltd., New Glasgow, N.S., \$27,784; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$240,063; Maritime Warehousing & Transfer Co. Ltd., Halifax, \$305,559; Marshall-Wells Co. Ltd., Winnipeg, \$127,631; Marsland Engineering Ltd., Kitchener, Ont., \$213,181; Marsland Precision Equipment Ltd., Waterloo, Ont., \$90,942; Martin-Baker Aircraft Co. Ltd., Collingwood, Ont., \$82,108; J. Mason & Sons Ltd., Edmonton, \$29,363; Massey-Ferguson Ltd., Toronto, \$27,142; Matheson Bros. Ltd., Yorkton, Sask., \$165,372; Mathews Conveyor Co. Ltd., Port Hope, Ont., \$37,396; T. McAvity & Sons Ltd., Saint John, N.B., \$51,225; McDonald Construction Co. Ltd., Bedford, N.S., \$458,000; McDonnell Aircraft Corporation, St. Louis, Mo., U.S.A., \$49,715; W. A. McDougall, London, Ont., \$33,376; C. A. McDowell & Co., Centralia, Ont., \$81,636; H. J. McFarland Construction Co. Ltd., Pictou, Ont., \$571,093; McFarlane Son & Hodgson (Ltd.), Montreal, \$63,083; McGavin Sales Ltd., Vancouver, \$48,424; McGill University, Montreal, \$95,397; McGinnis & O'Connor Ltd., Kingston, Ont., \$39,904; McKee Moving & Storage Co. Ltd., Saskatoon, Sask., \$77,597; McLennan, McFeely & Prior Ltd., Vancouver, \$87,535; W. G. McMahon Ltd., Winnipeg, \$49,948; McNamara Construction Ltd. & Henry J. Kaiser Co. (Canada) Ltd., Toronto, \$210,989; McNamara Construction Western Ltd., Piggott Construction Ltd., & Brown & Root Ltd., Edmonton, \$1,868,729; Measurement Engineering Ltd., Arnprior, Ont., \$749,910; Mechron Engineering Products Ltd., Ottawa, \$946,442; Medland Cartage, London, Ont., \$48,563; Meldon Construction Ltd., & Val d'Or Construction Co. Ltd., Garson, Ont., \$54,831; Meldrum the Mover, Montreal, \$25,673; Mels Sales Ltd., Arnprior, Ont., \$182,792; Mertz Real Estate Civil Society, Paris, France, \$559,760; Metal Fabricators Ltd., Tillsonburg, Ont., \$61,233; Metropolitan Construction Ltd., Winnipeg, \$189,609; Metropolitan Meat Packers Ltd., Toronto, \$69,315; Mickelson, Fraser & Haywood, Fort William, Ont., \$49,756; Micmac Agencies Ltd., Halifax, \$57,410; Micro-Tower Ltd., Scarborough, Ont., \$431,486; Middlesex Creameries Ltd., London, Ont., \$29,656; Middup Moving & Storage Ltd., Scarborough, Ont., \$41,212; Midland Foundry & Machine Co. Ltd., Midland, Ont., \$160,222; Midland Superior Express Ltd., Montreal, \$132,790; Millard Electric Ltd., Perth, Ont., \$32,513; Miller & Gabbe Ltd., Montreal, \$547,964; Miller Cartage & Contracting Ltd., Richmond, B.C., \$507,604; D. W. & R. A. Mills, Minto, N.B., \$69,402; Mine Safety Appliances Co. of Canada Ltd., Toronto, \$158,936; The Miner Rubber Co. Ltd., Granby, Que., \$25,865; Minerva & Bachetti & Sons Co., Montreal, \$63,276; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., \$213,307; Miron-Lassing & Associates Ltd., Trenton, Ont., \$82,428; Mittelbadische Eisenbahnen AG, Lahr, Schwarzwald, Germany, \$26,810; Mobil International Oil Co., New York, N.Y., U.S.A., \$96,613; Modern Construction Ltd., Moncton, N.B., \$75,354; Modern Dairies Ltd., St. Boniface, Man., \$86,726; Modern Packers Ltd., Montreal, \$57,761; Moffats Ltd., Weston, Ont., \$40,465; W. & A. Moir Ltd., Halifax, \$174,288; Moloughney's Van & Storage Ltd., Ottawa, \$127,699; Monahan Supply Corp. Ltd., Toronto, \$27,593; The Monarch Knitting Co. Ltd., Toronto, \$34,022; Monarque & Gaudette, Montreal, \$28,745; C. O. Monat & Co. Ltd., Montreal, \$36,362; Mongeau & Robert Co. Ltd., Montreal, \$127,428; G. H. Montminy Inc., Quebec, \$56,927; Montmorency Construction Inc., Quebec, \$74,293; Montreal Catholic School Commission, Montreal, \$49,960; City of Montreal, \$35,605; The Montreal Cottons Ltd., Montreal, \$265,521; Montreal Shipping Co. Ltd., Montreal, \$62,626; K. Moore & Co. Ltd., Fort Langley, B.C., \$35,596; City of Moose Jaw, Sask., \$28,538; Morgan Storage & Van Lines Ltd., Montreal, \$43,343; Morin & Plante Co. Ltd., Verdun, Que., \$149,585; H. K. Morrison & Sons Ltd., Mount Uniacke, N.S., \$69,868; The James Morrison Brass Mfg. Co., Toronto, \$94,231; Edward Wm. Mosher, Sydney, N.S., \$29,214; Mother Parker's Tea & Coffee Ltd., Toronto, \$120,810; Motorways Ltd., Ottawa, \$74,490; Moyer Vieco Ltd., Toronto, \$32,904; Muirhead Instruments Ltd., Toronto, \$57,617; Mullard Equipment Ltd., London, Eng., \$74,974; E. H. Mundy & Co. Ltd., London, Eng., \$117,744; Municipal Ready Mix Ltd., Sydney, N.S., \$25,989; Municipal Spraying & Contracting Ltd., Halifax, \$96,948; Murfin Heating & Cooling Ltd., Toronto, \$26,242; Murray-Brantford Ltd., Vancouver, \$25,203; Mussens Canada Ltd., Toronto, \$54,691; Myers Coal Co. Ltd., Hamilton, Ont., \$26,656; Myers Cotton Products Ltd., Oshawa, Ont., \$25,631.



## National Defence—Continued

N.S. Tractors & Equipment Ltd., Halifax, \$25,787; Nabob Foods, Vancouver, \$75,903; Nadeau & Brothers Ltd., St. Patrice de Beauvillage, Que., \$66,045; Nagar Electric (Canada) Ltd., Toronto, \$97,417; Nanaimo Bulldozing Co. Ltd., Nanaimo, B.C., \$47,814; D. Napier & Son (Canada) Ltd., Montreal, \$178,886; National Applicators Ltd., Ottawa, \$72,379; National Bakery Ltd., Quebec, \$28,493; National Grocers Co. Ltd., Ottawa, \$221,574; National Telecommunication Supply Co. Ltd., Ottawa, \$108,261; Natlie Knitting Mills, Hamilton, Ont., \$53,120; The Navy League of Canada, Montreal, \$89,129; Nelson Lumber Co. Ltd., Lloydminster, Alta., \$52,207; New Brunswick Electric Power Commission, Saint John, N.B., \$1,060,376; New Brunswick Telephone Co. Ltd., Moncton, N.B., \$123,622; New England Trawler Equipment (Canada) Ltd., Montreal, \$90,791; New Method Laundries Ltd., Victoria, \$56,247; New York Central Railroad Co., New York, N.Y., U.S.A., \$342,723; Newfoundland Light & Power Co. Ltd., St. John's, \$97,063; R. H. Nichols Ltd., Downsview, Ont., \$47,659; Noorduyn Norseman Aircraft Ltd., Montreal, \$50,791; Nordair Ltd., Dorval, Que., \$176,406; Norfolk Lumber Co. Ltd., Victoria, \$33,412; A/S Norske Esso, Oslo, Norway, \$26,124; North American Aviation Inc., Los Angeles, Cal., U.S.A., \$157,709; North American Electronics Ltd., Montreal, \$44,421; North American Van Lines Ltd., Hamilton, Ont., \$1,920,300; North Bay Collegiate Institute Board, North Bay, Ont., \$40,666; North Shore Builders Ltd., Les Escoumins, Que., \$170,237; North Shore Construction Co. Ltd., Montreal, \$39,255; North Star Oil Ltd., Winnipeg, \$914,234; North Sydney Marine Rly. Co. Ltd., Sydney, N.S., \$259,145; North West Sportswear Co., Toronto, \$79,555; The Board of Education for the Township of North York, Willowdale, Ont., \$60,443; Township of North York, Willowdale, Ont., \$56,972; Northern Alberta Dairy Pool Ltd., Edmonton, \$120,848; Northern Alberta Railways Co., Edmonton, \$41,673; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$40,052; Northern Construction Co. & J. W. Stewart Ltd., Vancouver, \$391,710; Northern Electric Co. Ltd., Montreal, \$6,348,038; Northern Radio Mfg. Co. Ltd., Ottawa, \$385,308; Northern Roofing and Metal Workers Ltd., Saint John, N.B., \$30,177; Northland Van & Storage Ltd., Grand Centre, Alta., \$93,649; Northumberland Co-Operative Ltd., Newcastle, N.B., \$25,392; Northwest Industries Ltd., Edmonton, \$3,026,291; Northwestern Creamery Ltd., Victoria, \$78,895; Northwestern Utilities Ltd., Edmonton, \$277,842; Government of Norway, \$310,909; Notre Dame de Grace Transfer Ltd., Montreal, \$52,058; Nova Scotia Armature Works Ltd., Halifax, \$108,960; Nova Scotia Light & Power Co. Ltd., Halifax, \$1,984,228; The Nova Scotia Power Commission, Halifax, \$159,629; Province of Nova Scotia, \$90,786; Nova Scotia Technical College, Halifax, \$56,179; Nyberg Plumbing & Heating Supplies Ltd., Peterborough, Ont., \$37,905.

O.P.W. Paints Ltd., Ottawa, \$32,791; George R. Oake Wholesale Ltd., Edmonton, \$29,041; O'Brien Advertising Ltd., Vancouver, \$579,549; Office Appliances Ltd., Ottawa, \$50,912; The Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$184,318; Ogilvie Five Roses Sales Ltd., Montreal, \$60,776; Okanagan Helicopters Ltd., Vancouver, \$853,188; Old Country Industrial Contractors Ltd., Victoria, \$45,609; C. J. Oliver Ltd., Vancouver, \$211,910; Olkon Co. of Canada Ltd., Ottawa, \$698,035; W. H. Olsen Manufacturing Co. Ltd., Tilbury, Ont., \$1,122,804; O'Malleys Ltd., Halifax, \$64,427; Oneida Ltd., Toronto, \$31,921; Ontario Electrical Construction Co. Ltd., Toronto, \$32,050; Ontario Northland Railway, North Bay, Ont., \$43,025; Province of Ontario, \$166,871; Ontario Research Foundation, Toronto, \$74,333; Orenda Engines Ltd., Toronto, \$39,493,158; Ormos Shipping Co. Ltd., London, Eng., \$93,939; Town of Oromocto, N.B., \$1,529,400; Oswald Decorating Co., St. James, Man., \$27,523; Otis Elevator Co. Ltd., Hamilton, Ont., \$64,966; Ottawa Beef Co. Ltd., Ottawa, \$60,941; City of Ottawa, \$62,041; Collegiate Institute Board of Ottawa, Ottawa, \$78,838; Ottawa Hydro Electric Commission, Ottawa, \$207,493; Ottawa Public School Board, Ottawa, \$110,226; Ottawa Separate School Board, Ottawa, \$36,340; Ottawa Technical Services Ltd., Ottawa, \$92,435; Ottawa Typewriter Co. Ltd., Ottawa, \$36,293; University of Ottawa, Ottawa, \$25,581; Les Owens Construction Co. Ltd., Cochrane, Ont., \$68,767; Oxo (Canada) Ltd., Don Mills, Ont., \$34,832.

Pacific Meat Co. Ltd., Vancouver, \$267,842; Pacific Northwest Moving Ltd., Whitehorse, Y.T., \$62,406; Pacific Western Airlines Ltd., Vancouver, \$57,887; M. P. Paine Co., Victoria, \$27,235; Palm Dairies Ltd., Calgary, Alta., \$166,489; Palmer-McLellan (United) Ltd., Fredericton, \$137,370; Panco Poultry Ltd., North Surrey, B.C., \$25,723; Paquin Construction Co. Ltd., Val d'Or, Que., \$392,949; Paramount Electric (Alberta) Ltd., Edmonton, \$63,057; A. L. Parelman Ltd., Yarmouth, N.S., \$42,510; Park & Derochie Decorating Co. Ltd., Calgary, Alta., \$56,851; Parkhurst Products Ltd., Don Mills, Ont., \$33,595; The J. Pascal Hardware Co. Ltd., Montreal, \$78,087; Patlon Aircraft Canada Ltd., Toronto, \$215,763; Payette Radio Ltd., Montreal, \$26,104; Peacock Brothers Ltd., Montreal, \$1,428,592; Pearl Produce Ltd., Toronto, \$29,824; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$27,057; Peerless Garments Ltd., Winnipeg, \$60,058; Pembroke Creamery, Pembroke, Ont., \$28,685; The Pembroke Electric Light Co. Ltd., Pembroke, Ont., \$297,423; Pembroke Shook Mills Ltd., Pembroke, Ont., \$35,190; Penmans Ltd., Paris, Ont., \$124,590; Pennsalt Chemicals of Canada Ltd., Oakville, Ont., \$62,709; Penzer Products Ltd., St. Catharines, Ont., \$325,977; The Perfection Shirts Ltd., Edmundston, N.B., \$38,103; Perini Ltd., Toronto, \$1,434,309; Perini (Quebec) Inc., Montreal, \$45,200; Perkin-Elmer (Canada) Ltd., Mount Royal, Que., \$57,481; Pertrix Union G. M. B. H. Export-ABT, Frankfurt, Main, Germany, \$51,304; Petawawa DeLuxe Cleaners & Launderers Ltd., Petawawa, Ont., \$58,655; Peterson Electrical Construction Co. Ltd., Victoria, \$40,468; Pialzwerke Aktiengesellschaft, Ludwigshafen, AM, Rhein, Germany, \$114,359; Pfeiffer's Inc., Quebec, \$63,208; Philco Corporation Canada Ltd., Toronto, \$281,874; Phillips Electronics Industries Ltd., Toronto, \$365,406; Phillips Contracting Ltd., Sussex, N.B., \$78,919; Phillips Electrical Co. Ltd., Brockville, Ont., \$432,058; Phillips Petroleum Co., Calgary, Alta., \$53,585; Photographic Stores Ltd., Ottawa, \$63,297; Photostat Corp., Toronto, \$46,536; Picker X-Ray Engineering



## National Defence—Continued

Ltd., Montreal, \$44,911; Piercey Supplies Ltd., Halifax, \$96,481; Piette, Audy, Lepinay & Bertrand, Quebec, \$64,836; Pik Mills Ltd., St. Malo, Que., \$28,035; Pilkington Glass Ltd., A Division of Pilkington Brothers (Canada) Ltd., Toronto, \$34,720; Pioneer Fruit & Vegetable Co. Ltd., Victoria, \$46,823; Pioneer Parachute Co. Canada Ltd., Smiths Falls, Ont., \$443,263; Pioneer Saws Ltd., Peterborough, Ont., \$29,252; Pirelli Cables, Conduits Ltd., St. Jean, Que., \$95,593; C. A. Pitts General Contractor Ltd., Dorval, Que., \$412,685; Planned Renovators Ltd., Montreal, \$120,519; E. W. Playford 1961 Ltd., Montreal, \$29,650; Pleasant View Dairy Ltd., Pembroke, Ont., \$57,178; The Plessey Co. of Canada Ltd., Montreal, \$2,402,368; Plessey International Ltd., Ilford, Essex, Eng., \$91,209; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$62,374; Polaroid Corporation of Canada Ltd., Toronto, \$26,090; Polyfiber Ltd., Renfrew, Ont., \$27,714; Poole Construction Co. Ltd., Calgary, Alta., \$78,056; Poole Construction Co. Ltd. and Burns & Dutton Concrete & Construction Co. Ltd., Calgary, Alta., \$1,395,852; Poole Engineering (1958) Ltd., Edmonton, \$183,462; H. H. Popham & Co. Ltd., Ottawa, \$28,863; Port Royal Co-Operative Dairy Ltd., Annapolis Royal, N.S., \$29,794; Portage Cartage & Storage Ltd., Portage la Prairie, Man., \$35,866; L. E. Powell & Co. Ltd., Halifax, \$114,676; Power Line Construction Ltd., Markham, Ont., \$73,231; B. W. Powers & Son Ltd., Trenton, Ont., \$209,766; Premier Laundry Ltd., Calgary, Alta., \$43,695; Premier Steel Products Ltd., Edmonton, \$31,211; Presentey Engineering Products Ltd., Ottawa, \$29,735; Presswood Bros. Ltd., Toronto, \$30,932; Prest-O-Lite Battery Co. Ltd., Toronto, \$30,133; Process Equipment Manufacturers Ltd., London, Ont., \$35,107; Producers Dairy Ltd., Montreal, \$64,142; Project Sales Ltd., Montreal, \$81,665; Protective Plastics Ltd., Toronto, \$93,952; Provincial Industries Ltd., St. Damien, Que., \$33,832; Pryor Construction Ltd., Halifax, \$32,776; Purdy Bros Ltd., Halifax, \$169,880; Purulor Products (Canada) Ltd., Toronto, \$28,700; Pye Canada Ltd., Toronto, \$114,694; Pyrene Manufacturing Co. of Canada Ltd., Toronto, \$73,056.

The Quebec Catholic School Commission, Quebec, \$40,495; Quebec Moulds & Dies Inc., St. David, Que., \$27,388; Quebec Power Co., Quebec, \$208,063; Province of Quebec, \$38,667; Quebec Steel Products Ltd., Lachine, Que., \$53,929; Queen's University, Kingston, Ont., \$51,569; Quemont Enterprises Ltd., Hull, Que., \$88,304; Quintal & England Ltd., Kingston, Ont., \$41,931; R.C.A. Victor Co. Ltd., Montreal, \$2,646,211; R.N.G. Oil Equipment Co. Ltd., Montreal, \$34,782; R.O.R. Associates Ltd., Toronto, \$361,575; Racial Engineering Ltd., Bracknell, Berks., Eng., \$31,553; Radio Engineering Products Ltd., Montreal, \$624,078; Radionics Ltd., Montreal, \$271,895; Railway & Power Engineering Corp. Ltd., Toronto, \$1,670,282; J. A. Rainville, Beauport, Que., \$27,647; W. A. Rankin Ltd., Ottawa, \$33,702; Raynor Construction Ltd., Moncton, N.B., \$36,428; Ray-O-Vac (Canada) Ltd., Winnipeg, \$81,008; Raytheon Canada Ltd., Waterloo, Ont., \$676,592; Record Chemical Co. Inc., Montreal, \$27,852; Redfern Construction Co. Ltd., Toronto, \$81,345; Redifon Canada Ltd., Montreal, \$251,953; The Regent Knitting Mills Ltd., Montreal, \$169,373; City of Regina, \$37,325; Reliance Moving & Storage Co. (Edmonton) Ltd., Edmonton, \$97,707; Remington Rand Ltd., Toronto, \$228,011; Renfrew Aircraft & Engineering Co. Ltd., Renfrew, Ont., \$31,486; Renfrew Electric Co. Ltd., Renfrew, Ont., \$232,426; Rex Machine Tool Co. Ltd., Toronto, \$89,182; Rheem Canada Ltd., Hamilton, Ont., \$35,488; J. L. Richards & Associates Ltd., Ottawa, \$84,171; Richards-Wilcox Canadian Co. Ltd., London, Ont., \$83,952; James Richardson & Sons Ltd., Winnipeg, \$116,920; Richel'Air Ltd., St. Jean, Que., \$32,365; Richelieu Paving Ltd., St. Bruno, Que., \$41,646; Ricketts-Sewell Electric Ltd., Vancouver \$54,062; Rinshed-Mason Co. of Canada Ltd., Windsor, Ont., \$30,498; Joseph Robb & Co. Ltd., Montreal, \$78,124; Robertshaw Refrigeration Services, Grand Centre, Alta., \$32,440; A. E. Robertson & Co. Ltd., St. James, Man., \$27,009; James Robertson Co. Ltd., Montreal, \$130,480; Robertson Transport Ltd., Calgary, Alta., \$39,906; Robin Hood Flour Mills Ltd., Montreal, \$33,403; Robin-Nodwell Manufacturing Ltd., Calgary, Alta., \$98,851; B. A. Robinson Co. Ltd., Winnipeg, \$25,862; Roblin Dairy, Belleville, Ont., \$51,031; Rocamora Bros. Ltd., Toronto, \$36,263; Rochester & Pittsburgh Coal Company (Can.) Ltd., Toronto, \$140,624; Rockdale Dairy Ltd., Kingston, Ont., \$25,914; Rodighiero Construction Co. Ltd., Montreal, \$72,996; Rodney Contractors Ltd., Yarmouth, N.S., \$30,575; A. V. Roe Canada Ltd., Toronto, \$63,329; Rogers Montreal Ltd., Montreal, \$64,031; Rolls-Royce of Canada Ltd., Montreal, \$4,490,730; Roneo Co. of Canada Ltd., Ottawa, \$40,386; Rosco Metal & Roofing Products Ltd., Toronto, \$48,661; Rosen Fuels Ltd., Kingston, Ont., \$26,418; Ross, Fish, Duschenes & Barrett, Montreal, \$33,878; Rousseau Controls Ltd., Montreal, \$33,902; Rousseau Metal Inc., St. Jean Port Joli, Que., \$34,484; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$43,513; Royalite Oil Co. Ltd., Calgary, Alta., \$169,532; Rubberset Co. (Canada) Ltd., Gravenhurst, Ont., \$80,277; Ruddy Electric Wholesale Ltd., Oshawa, Ont., \$46,575; Rudel Machinery Co. Ltd., Montreal, \$126,966; Jean Ruffo Enrg., Montreal, \$43,035; Rumfords Ltd., Winnipeg, \$56,488; Russel-Hipwell Engines Ltd., Owen Sound, Ont., \$172,565; Richard & B. A. Ryan (1958) Ltd., Montreal, \$64,735; Ryden Manufacturing Ltd., Montreal, \$76,261; J. H. Ryder Machinery Co. Ltd., Toronto, \$40,184.

Safe Flight Instrument Corporation, White Plains, N.Y., U.S.A., \$47,510; Safety Supply Co. Ltd., Toronto, \$234,375; Saguenay Transmission Co. Ltd., Montreal, \$64,334; Saint Hyacinthe Launderers & Cleaners, St. Hyacinthe, Que., \$41,560; The City of St. James, Man., \$31,387; St. John Brebeuf School, Winnipeg, \$27,493; Saint John Shipbuilding & Dry Dock Co. Ltd., Saint John, N.B., \$109,536; The St. Johns Shirt Mfg. Co. Ltd., St. Jean, Que., \$87,372; St. Lawrence Glove, Loretteville, Que., \$46,944; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$188,432; Ste. Foy Catholic School Board, Ste. Foy, Que., \$133,860; Sainthill-Levine & Co. Ltd., Toronto, \$35,689; Salada-Shirriff-Horsey Ltd., Don Mills, Ont., \$41,323; Sampson-Matthews Ltd., Toronto, \$69,224; The Sarjeant Co. Ltd., Barrie, Ont., \$27,748; Sarnia Scaffolds Ltd., St. Catharines, Ont.,

## National Defence—Continued

\$30,193; Saskatchewan Power Corporation, Regina, \$273,222; Saskatchewan Transportation Company, Regina, \$31,748; University of Saskatchewan, Saskatoon, Sask., \$17,675; City of Saskatoon, Sask., \$26,744; Saskatoon School District No. 13 of Saskatchewan, Saskatoon, Sask., \$79,908; Scarborough Board of Education, Scarborough, Ont., \$43,594; R. P. Scherer Ltd., Windsor, Ont., \$33,237; M. F. Schurman Co. Ltd., Summerside, P.E.I., \$941,503; Schutz-U.Wachdienst, Offenburg Fessenbach, Germany, \$31,700; W. H. Schwartz & Sons Ltd., Halifax, \$35,930; The Scott Fruit Co., Brandon, Man., \$46,041; Scott National Fruit Co., Edmonton, \$36,420; Wm. Scott & Co. Ltd., Vancouver, \$63,981; Scottish Aviation Ltd., Ayrshire, Scotland, \$1,751,814; William Scully Ltd., Montreal, \$137,437; Seythes & Co. Ltd., Toronto, \$68,804; Security Storage Co. Ltd., Winnipeg, \$127,458; Select Food Products Ltd., Toronto, \$31,971; Service Lamp Co. Ltd., London, Ont., \$94,906; Servomechanisms (Canada) Ltd., Rexdale, Ont., \$149,556; The Shawinigan Water & Power Co., Montreal, \$101,731; Shell Oil Co. of Canada Ltd., Toronto, \$3,910,689; Andrew Sheret Ltd., Victoria, \$25,369; Sherwin Williams Co. of Canada Ltd., Montreal, \$122,690; Shift & Co. Inc., Montreal, \$128,003; Sicaud Inc., Montreal, \$1,071,597; Arthur A. Sills & Son Ltd., Belleville, Ont., \$60,646; Siltronics, Inc., Pittsburgh, Pa., U.S.A., \$53,967; Silver Line Manufacturing Co. Ltd., Winnipeg, \$26,542; Silvercol of Canada Ltd., Toronto, \$229,987; Silverwood Dairies Ltd., London, Ont., \$63,243; Simard & Freres Co. Ltd., Montreal, \$373,924; Simkin's Construction Co. Ltd., Winnipeg, \$33,846; Frank E. Simmons Ltd., Winnipeg, \$25,659; T. S. Simms & Co. Ltd., Saint John, N.B., \$29,602; A. E. Simpson Ltd., Montreal, \$35,074; A. G. Simpson Co. Ltd., Scarborough, Ont., \$68,763; Sinclair Radio Laboratories Ltd., Toronto, \$56,770; The Singer Steam Press Co., Montreal, \$49,407; Slade & Stewart Ltd., Prince Rupert, B.C., \$66,428; A. P. Slade Ltd., Victoria, \$30,548; Smith & Nephew Ltd., Montreal, \$44,083; Smith Bros. & Wilson Ltd., Vancouver, \$166,544; Howard Smith Paper Mills Ltd., Montreal, \$96,264; Smith Packaging Ltd., Toronto, \$189,243; Smith Transport Ltd., Toronto, \$209,464; Snap Manufacturing Ltd., Montreal, \$43,901; Snap-on-Tools of Canada Ltd., Toronto, \$42,215; C. R. Snelgrove Co. Ltd., Don Mills, Ont., \$78,469; Snyder & Sons Ltd., Ste. Genevieve de Pierrefonds, Que., \$32,939; Snyder's of Canada Ltd., Montreal, \$38,844; Somerville Ltd., London, Ont., \$38,243; Soo-Security Motorways Ltd., Winnipeg, \$39,011; Soper Singleton Electric Ltd., Edmonton, \$74,276; Sorel Industries (1959) Ltd., Sorel, Que., \$196,407; Sorensen Bus Lines Ltd., Red Deer, Alta., \$36,335; Sorensen Construction Co. Ltd., Vancouver, \$537,566; Southern Canada Power Co. Ltd., Montreal, \$92,980; W. Sparks & Sons Ltd., Ottawa, \$33,563; Spartan Air Services Ltd., Ottawa, \$380,707; Spartan of Canada Ltd., London, Ont., \$1,874,972; Spectrolab, North Hollywood, Cal., U.S.A., \$98,315; Spencer Bros. & Turner Ltd., Truro, N.S., \$26,069; Sperry Gyroscope Co. of Canada Ltd., Montreal, \$3,851,348; Spiers Brothers Ltd., Samia, Ont., \$158,934; Spooners Ltd., Hull, Eng., \$91,002; Spriggs Bros., Halifax, \$66,567; Staatliches Sonderbrennstoff, Baden-Baden, Germany, \$44,436; Stadtwerke Zweibrücken, Zweibrücken, Germany, \$15,388; Standard Foods Ltd., Toronto, \$42,798; Wm. Stairs Son & Morrow Ltd., Halifax, \$195,558; Standard Aero Engine Ltd., Winnipeg, \$2,377,013; Standard Brands Ltd., Montreal, \$76,225; Standard Bread, Ottawa, \$31,525; Standard Chemical Ltd., Montreal, \$85,024; Standard Construction Co. Ltd., Halifax, \$80,013; Standard Oil of British Columbia Ltd., Vancouver, \$137,072; Standard Paving Ltd., Toronto, \$108,381; Standard Telephones & Cables Mfg. Co. Ltd., Montreal, \$934,763; Standard Tube & T. I. Ltd., Woodstock, Ont., \$61,109; Standard Wiping Products Co. Ltd., Montreal, \$164,627; Stanley, Grimbly, Roblin, Ltd., Edmonton, \$82,976; Stark Electronic Instruments Ltd., Ajax, Ont., \$199,497; Stauffer-Dobbie Ltd., Galt, Ont., \$132,169; Steel & Engine Products Ltd., Liverpool, N.S., \$339,970; Stephens-Adamson Mfg. Co. of Canada, Ltd., Belleville, Ont., \$30,013; E. S. Stephenson & Co. Ltd., Saint John, N.B., \$73,813; Stericloth Products Co. Ltd., Brantford, Ont., \$53,085; Sterilon Corp., Buffalo, N.Y., U.S.A., \$90,406; Sterling Fuels, London, Ont., \$52,350; Sterling Rubber Co. Ltd., Guelph, Ont., \$37,507; G. F. Sterne & Sons Ltd., Brantford, Ont., \$33,970; The Stevens Companies, Toronto, \$36,527; Stevenson & Kellogg Ltd., Toronto, \$69,111; Stevenson & Tredway Ltd., Edmonton, \$57,000; F. R. Stewart Co. Ltd., Kamloops, B.C., \$76,569; Stewart-Warner Corp. of Canada Ltd., Belleville, Ont., \$371,507; Stoher & Maerz Construction, Medicine Hat, Alta., \$38,911; Stockers Security Storage & Warehouse Ltd., Victoria, \$158,803; Thos. Storey (Engineers) Ltd., London, Eng., \$43,803; Leslie Stratford Cut Stone & Construction Co. Ltd., Kingston, Ont., \$30,756; M. Sullivan & Son Ltd., Arnprior, Ont., \$90,591; M. J. Sulphur & Sons Ltd., Ottawa, \$279,431; Superior Propane Ltd., Toronto, \$28,257; Sutton Maple Products Ltd., Sutton, Que., \$67,152; Swift Canadian Co. Ltd., Toronto, \$1,979,563; Sydney Engineering & Dry Dock Co. Ltd., Sydney, N.S., \$194,012; Sydney Transfer & Storage Ltd., Sydney, N.S., \$25,797; Sylvania Electric Canada Ltd., Montreal, \$462,224; System Development Corporation, Santa Monica, Cal., U.S.A., \$334,827.

TMC (Canada) Ltd., Ottawa, \$651,404; Tamper Ltd., Lachine, Que., \$51,969; Tanny Merchandising Corp., Montreal, \$49,576; James Tapp & Sons Ltd., Ottawa, \$98,386; The Tatham Co. Ltd., Belleville, Ont., \$72,831; Taylor Advertising Ltd., Montreal, \$33,638; Taylor, Pearson & Carson Ltd., Edmonton, \$39,160; Technical Enterprises Ltd., Malton, Ont., \$42,929; Tektronix Inc., Portland, Ore., U.S.A., \$307,347; Telecables & Wires Ltd., Fort Garry, Man., \$34,385; The Telegraph Condenser Co. (Canada) Ltd., Toronto, \$46,095; Tennant Transfer & Storage, Penbroke, Ont., \$110,593; Tepro Industrial Ltd., Montreal, \$32,346; Terry Machinery Co. Ltd., Montreal, \$751,554; Texaco Canada Ltd., Montreal, \$3,714,617; Texas Instruments Inc., Semiconductor Components Division, Dallas, Texas, U.S.A., \$58,965; Texpack Ltd., Brantford, Ont., \$54,408; Textile Industries Ltd., Guelph, Ont., \$171,528; Thamesville Metal Products Ltd., Thamesville, Ont., \$47,037; J. R. Theberge Ltd., Chicoutimi, Que., \$2,944,835; Thermo Electric (Canada) Ltd., Brampton, Ont., \$36,520; Thompsons Transfer Co. Ltd., Moncton, N.B., \$152,245; Thorkelsson Ltd., Winnipeg, \$35,837; Three Star Properties Ltd., Montreal, \$34,500; Tibbetts Paints Ltd., Trenton, Ont., \$78,370; Ticonium, Division of Con-



## National Defence—Continued

solidated Metal Products Corp., Albany, N.Y., U.S.A., \$27,278; Tidewater Oil Co. (Canada) Ltd., Toronto, \$104,087; Timber Sales & Distributors Ltd., Vancouver, \$34,947; Timmins Aviation Ltd., Montreal, \$1,115,550; Tip-Top Cannery Ltd., Greensville, Ont., \$88,185; Tip-Top Tailors Ltd., Toronto, \$194,948; Tippet-Richardson Ltd., Toronto, \$284,236; Toihurst Oil Ltd., Montreal, \$55,339; F. V. Topping Electronics Ltd., Toronto, \$83,064; Toronto Board of Education, Toronto, \$80,434; Toronto Building Cleaning & Tuckpointing Ltd., Toronto, \$31,014; Toronto Carpet Mfg. Co. Ltd., Toronto, \$38,025; Toronto Hydro-Electric System, Toronto, \$56,701; University of Toronto, Toronto, \$233,025; The Toten Construction Co. Ltd., London, Ont., \$55,453; Trane Co. of Canada Ltd., Toronto, \$31,834; Trans-Canada Highway Express Ltd., Toronto, \$147,401; Trans-Canada Telephone System, Montreal, \$253,906; Transports & Voyages, Paris, France, \$207,987; The Tremco Mfg. Co. (Canada) Ltd., Toronto, \$28,274; Trenton Board of Education, Trenton, Ont., \$79,933; Trenton Public Utilities Commission, Trenton, Ont., \$44,752; Trenton Steel Works Ltd., Trenton, N.S., \$142,793; Trump Ltd., Oliver, B.C., \$28,681; Trynor Construction Co. Ltd., Halifax, \$100,945; E. B. Tucker, St. John's, \$83,419; Tudor Converters Ltd., Montreal, \$26,665; Tung-Sol Electric Inc., Newark, N.J., U.S.A., \$36,987; Government of Turkey, \$213,385; Turnbull Elevator Co. Ltd., Toronto, \$26,531; J. J. Turner Co. Ltd., Peterborough, Ont., \$48,639; J. Spencer Turner Co. Ltd., Hamilton, Ont., \$179,790; Tyee Cartage & Storage Ltd., Courtenay, B.C., \$47,671.

Uberlandwerk Achem, Mannheim, Germany, \$27,854; Underwood Ltd., Toronto, \$48,769; Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$102,482; Underwriters Adjustment Bureau Ltd., Montreal, \$73,724; Unicum Storage Co. Ltd., Brandon, Man., \$152,818; Union Carbide Canada Ltd., Toronto, \$79,983; Union Electric Supply Co. Ltd., Montreal, \$69,353; Union Packing Co. Ltd., Calgary, Alta., \$47,243; United Kingdom Government, \$5,141,975; The United Manufacturing Co., Cleveland, Ohio, U.S.A., \$25,995; United States Treasury Department, Washington, D. C., U.S.A., \$20,091,506; United Towns Electric Co. Ltd., St. John's, \$80,862; United-Universal Fruit Ltd., Winnipeg, \$39,257; United Van Lines Canada Ltd., Toronto, \$183,575; Universal Die & Tool Mfg. Ltd., Montreal, \$273,063; Universal Electric, Ottawa, \$138,584; Upton Bradeen & James Ltd., Montreal, \$110,975.

Vail's Star Laundry Co. Ltd., Moncton, N.B., \$37,972; Val d'Or Construction Co. Ltd., Val d'Or, Que., \$104,422; Val Royal Distributors Reg'd., Montreal, \$34,171; Valeriete Electronics (Guelph) Ltd., Guelph, Ont., \$43,333; The Valley Camp Coal Co. of Canada Ltd., Toronto, \$43,437; Frank Van Bussel & Sons Ltd., Lucan, Ont., \$60,017; Van de Water-Boyd (Eastern) Ltd., Montreal, \$89,875; Van Waters & Rogers of Canada Ltd., Vancouver, \$123,764; Board of Trustees, School District No. 39, Vancouver, \$69,712; The Vancouver Supply Co. Ltd., Vancouver, \$25,666; Varian Associates, Palo Alto, Cal., U.S.A., \$141,123; Raoul Vennat Enrg., Montreal, \$34,993; Verga Construction Ltd., Dolbeau, Que., \$155,315; Vermont Construction Inc., Montreal, \$49,436; Vickers-Armstrongs (Engineers) Ltd., Barrow-in-Furness, Eng., \$47,450; Vickers-Armstrongs (South Marston) Ltd., Swindon, Wilts., Eng., \$33,720; Vickers-Sperry of Canada Ltd., Toronto, \$40,762; City of Victoria, \$130,853; Victoria Flying Club, Sidney, B.C., \$30,201; Victoria Machinery Depot Co. Ltd., Victoria, \$916,203; Victoria Paper Co. Ltd., Scarborough, Ont., \$34,498; Victoria Paving Co. Ltd., Victoria, \$27,033; Vilas Furniture Co. Ltd., Cowansville, Que., \$28,689; Visco Products Co. Ltd., Vancouver, \$26,207; Vitro Electronics a Division of Vitro Corporation of America, Silver Spring, Md., U.S.A., \$32,851; Vokes Canada Division of Douglas Engineering Co. Ltd., Toronto, \$96,995; Volcano Ltd., Montreal, \$28,921.

W.A.A.C. (Nigeria) Ltd., Ikeja, Lagos, Nigeria, \$65,820; The Wabasso Cotton Co. Ltd., Three Rivers, Que., \$127,691; Wach-und Schliessdienst Wassmann, Zweibrücken, Germany, \$41,636; Wackid Radio Television Laboratories Ltd., Ottawa, \$128,426; Norman Wade Co. Ltd., Scarborough, Ont., \$48,494; Wainwright Producers & Refiners Ltd., Edmonton, \$151,596; Wajax Equipment Ltd., Montreal, \$68,779; Walker Painting & Decorating Co. Ltd., Barrie, Ont., \$63,267; S. C. Walker Manufacturing Co. Ltd., Ottawa, \$77,881; Wallace & Tiernan Ltd., Toronto, \$99,898; Wallace Warehouse & Cartage Ltd., Moncton, N.B., \$138,456; Walmsley Bros. Ltd., London, Ont., \$40,545; Walnut Cabinet Co. Ltd., Montreal, \$116,461; W. L. Wardrop & Associates (Management) Ltd., Winnipeg, \$31,348; The Warnock Hersey Co. Ltd., Montreal, \$37,700; Warren Bituminous Paving Co. Ltd., Downsview, Ont., \$27,010; The Weatherhead Co. of Canada Ltd., St. Thomas, Ont., \$31,415; Weaver Coal Co. Ltd., Toronto, \$261,176; Webb Engineering Ltd., Halifax, \$35,696; Weber, Zweibrücken-Pfalz, Germany, \$35,667; Wedge the Mover, Exeter, Ont., \$56,839; Wehrbereichsverwaltung IV, Wiesbaden, Germany, \$25,861; Weidman Bros. Ltd., Winnipeg, \$45,424; Weldwood-Westply Ltd., Montreal, \$41,169; W. C. Wells Construction Co. Ltd., Saskatoon, Sask., \$1,887,658; Wembley Construction Co. Ltd., Toronto, \$144,848; Westeel Products Ltd., Toronto, \$101,880; Western Airways Ltd., Weston-Super-Mare, Eng., \$231,501; Western Alberta Produce Co., Edmonton, \$29,224; Western Cartage & Storage Ltd., Edmonton, \$39,559; Western Flyer Coach Ltd., Winnipeg, \$690,969; Western Grocers Ltd., Winnipeg, \$48,763; University of Western Ontario, London, Ont., \$30,801; Western Paper Products Ltd., Vancouver, \$64,569; Western Rubber Co. of Canada Ltd., Alton, Ont., \$30,674; Western Supplies Ltd., Edmonton, \$70,704; Westminster Boiler & Tank Co. Ltd., New Westminster, B.C., \$28,292; Westminster Paper Co. Ltd., New Westminster, B.C., \$72,010; Westmount Moving & Warehousing Ltd., Westmount, Que., \$32,819; Westmount Realities Co., Westmount, Que., \$37,876; Weston Bakeries Ltd., Toronto, \$105,502; Wheaton Construction Co. Ltd., Moncton, N.B., \$116,514; G. L. White & Partners, Montreal, \$51,567; White Hardware Co. Ltd., Rexdale, Ont., \$37,490; White Motor Co. of Canada Ltd., Montreal, \$109,063; White Pass & Yukon Route, Whitehorse, Y.T., \$253,104; The City of Whitehorse, Y.T., \$43,575; Whiting Corporation (Canada) Ltd., Welland, Ont., \$30,254;

**National Defence—Continued**

Whittaker Electronics Ltd., Ottawa, \$44,287; A. C. Wickman Ltd., Toronto, \$28,696; Wild of Canada Ltd., Ottawa, \$48,043; Wilkinson Co. Ltd., Vancouver, \$76,656; Willet Fruit Co. Ltd., Saint John, N.B., \$78,491; A. R. Williams Machinery Co. Ltd., Toronto, \$44,352; Williams & Wilson Ltd., Toronto, \$153,277; Willis & Cunliffe Engineering Ltd., Victoria, \$76,712; Willys of Canada Ltd., Windsor, Ont., \$70,657; Wilmots Dairy Ltd., Kingston, Ont., \$26,722; Wilsil Ltd., Montreal, \$205,246; Wilson & Cousins Co. Ltd., Toronto, \$43,880; J. C. Wilson Ltd., Montreal, \$56,420; Robert Wilson & Sons of Canada Ltd., Ottawa, \$45,828; City of Winnipeg, \$66,600; The Winnipeg School Division No. 1, Winnipeg, \$243,581; The Winnipeg Supply & Fuel Co. Ltd., Winnipeg, \$123,830; Winschermann, G.M.B.H., Karlsruhe, Germany, \$42,097; Wolf Brand Cravat & Suspender Co. Ltd., Montreal, \$84,971; Wolfeville Holland Bakery, Wolfeville, N.S., \$27,560; G. H. Wood & Co. Ltd., Toronto, \$180,473; F. C. Woodcock, Kingston, Ont., \$34,914; Woodlawn Dairy Ltd., Dartmouth, N.S., \$102,418; Woods of Colchester (Canada) Ltd., Toronto, \$159,200; Worthington (Canada) Ltd., Brantford, Ont., \$31,643; Wyant & Co. Ltd., Montreal, \$95,697.

X-Ray & Radium Industries Ltd., Toronto, \$34,318; Xerox of Canada Ltd., Toronto, \$38,818; Yarmouth Ice Cream & Dairy Co. Ltd., Yarmouth, N.S., \$41,451; Yarrows Ltd., Victoria, \$3,272,056; York Farms Ltd., Sardin, B.C., \$217,493; York Gears Ltd., Toronto, \$761,305; York Knitting Mills Ltd., Woodstock, Ont., \$27,275; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$416,355; Government of the Yukon Territory, Whitehorse, Y.T., \$130,036; Zephyr Electric Co., Montreal, \$98,965; Landino Zuccarini Ltd., Ottawa, \$188,973.

**Payments of \$500 or over for Legal Fees**

M. J. Arpin, Winnipeg, \$1,302; Binks & Chilcott, Ottawa, \$1,000; M. Bruce, Toronto, \$1,371; Burchell, Smith, Jost, Burchell & Chisholm, Halifax, \$997; J. D'Amour, Montreal, \$782; M. J. Demers, St. Jean, Que., \$656; M. J. Elsliger, Dieppe, N.B., \$1,489; R. L. Fenerty, Calgary, Alta., \$1,083; H. F. Gibson, Kingston, Ont., \$580; R. Gosselin, Quebec, \$1,894; Gowling, MacTavish, Osborne & Henderson, Ottawa, \$613; H. J. Grey, Vancouver, \$2,456; R. Hamel, Mont Laurier, Que., \$597; A. M. Harper, Vancouver, \$1,989; G. F. Henderson, Ottawa, \$7,172; J. E. L. Lamontagne, Prince Albert, Sask., \$950; M. La Rue, St. Raymond, Que., \$777; A. B. R. Lawrence, Ottawa, \$1,300; G. Levesque, Quebec, \$1,741; S. A. Levis, Vancouver, \$830; A. McF. Limerick, Fredericton, \$669; C. C. Locke, Vancouver, \$3,257.

W. C. S. MacDonald, Summerside, P.E.I., \$1,151; H. B. Morgan, St. John's, \$1,024; Murphy, Armstrong, Beames & Chapman, Red Deer, Alta., \$706; A. Nadeau, St. Patrice de Beaurivage, Que., \$940; E. Porter, Belleville, Ont., \$1,568; A. Proulx, Nicolet, Que., \$2,572; Riley & McManus, Newcastle, N.B., \$523; C. Scott, Ottawa, \$3,026; V. M. Singer, Toronto, \$588; Smart & Biggar, Ottawa, \$11,985; Stewart, Smith & MacKeen, Halifax, \$636.

**Payments of \$1,000 or over for Medical or Dental Fees**

M. Abshagen, Baden-Baden, Germany, \$3,611; D. E. Alcorn, Victoria, \$1,440; R. J. Alexander, A. R. Williams & Associates, Salmon Arm, B.C., \$1,597; R. W. Allin, Clarksburg, Ont., \$2,907; Armit, Crook & Stead, Regina, \$1,562; L. A. Aube, Chatham, N.B., \$1,435; R. D. Baird, Fredericton, \$3,547; G. W. Battecock, St. John's, \$1,192; T. A. Bayley, Port Credit, Ont., \$4,749; J. E. Bedard, Welland, Ont., \$1,379; R. D. Bedford, Glace Bay, N.S., \$2,928; G. Belanger, Sept Iles, Que., \$1,500; W. P. Bell, Toronto, \$2,124; S. Bellan, Winnipeg, \$3,543; D. Berger, Montreal, \$9,183; E. Berger, Montreal, \$1,386; Berry & MacGougan, Calgary, Alta., \$1,705; N. Better, Montreal, \$2,196; R. Black, Winnipeg, \$1,680; H. Blejer, Montreal, \$2,382; T. R. Bobier, Barrie, Ont., \$2,628; Bonnell, Roberts, Edmison & Wilson, Nanaimo, B.C., \$1,443; D. J. Boudreau, East Saint John, N.B., \$3,939; J. Boulanger, Quebec, \$2,862; J. Boyd, Hamilton, Ont., \$6,385; G. C. Bradley, Regina, \$1,119; H. H. Brooke, Vancouver, \$6,722; D. W. Brooks, Ottawa, \$3,251; G. M. Brown, Kingston, Ont., \$2,772; H. R. Bryant, Sussex, N.B., \$2,002; C. A. Buek, Toronto, \$8,592; D. E. Butler, St. John's, \$6,067.

J. D. Cairns, Willowdale, Ont., \$1,646; R. M. Caldwell, Yarmouth, N.S., \$2,680; H. C. Cameron, Toronto, \$1,044; H. M. Cameron, Ottawa, \$2,736; R. W. Campbell, Shelburne, N.S., \$1,207; J. F. Cantwell, Halifax, \$4,068; J. L. Cardin, Farnham, Que., \$1,091; J. S. Carlisle, Ottawa, \$1,308; G. Carter, St. Marie Beauce, Que., \$3,424; A. G. Cecutti, Sudbury, Ont., \$1,270; F. C. R. Chalke, Ottawa, \$8,152; J. M. Chamberland, St. Georges de Beauce, Que., \$2,123; H. Charette, Hull, Que., \$3,291; G. Chisholm, Victoria, \$1,116; J. S. Christilaw, Hamilton, Ont., \$2,673; M. Claener, Sydney, N.S., \$2,812; R. M. Clare, Edmonton, \$2,118; D. B. Clark, Sault Ste. Marie, Ont., \$6,605; C. B. H. Climo, Ottawa, \$6,480; W. O. Coates, Amherst, N.S., \$2,853; H. H. Cosman, Ottawa, \$1,800; J. V. Coyle, St. John's, \$5,364; L. S. Cox, Charlottetown, \$1,050; C. B. Crofts, Bingham, Notts, Eng., \$4,834; R. R. M. Croome, Fort William, Ont., \$1,066; J. P. Cross, Ottawa, \$2,713; W. R. Cunningham, Rockingham, N.S., \$1,188; G. B. Curtis, St. John's, \$5,490; C. W. E. Danby, Kingston, Ont., \$3,206; J. D. Dapaah, Mimico, Ont., \$1,278; J. D. Darrach, Halifax, \$1,106; A. M. Davidson & K. G. S. Davidson, Vancouver, \$1,425; R. G. Davis, Edmonton, \$1,420; J. C. Delaney, Sherbrooke, Que., \$1,030; J. L. P. de Montigny & R. J. March, Fort Nelson, B.C., \$1,869; F. R. Desjardins, Ste. Therese, Que., \$1,490; G. des Rosiers, Montreal, \$1,080; M. T. Dillon, London, Ont., \$3,224; C. A. D'Intino, Sydney, N.S., \$7,531; L. C. G. Dockrill, Picton, Ont., \$3,132; L. F. Doiron, Digby, N.S., \$6,948; R. S. Dolman, Victoria, \$1,135; A. Douglas, London, Ont., \$2,650; P. E. Doyle, Ottawa, \$3,420; F. R. Drewry, Cobourg, Ont., \$4,374;



## National Defence—Continued

G. N. Duclos, Montreal, \$3,483; J. C. Duff, Collins Bay, Ont., \$8,586; G. H. Duguay, Chicoutimi, Que., \$1,908; N. E. Dunn, Moose Jaw, Sask., \$1,575; R. F. Dunne, Quebec, \$4,272; J. Dussault, Thetford Mines, Que., \$1,901; C. S. Duthie, Guelph, Ont., \$1,063; D. W. Dyer, Owen Sound, Ont., \$1,901.

J. T. Edgett, Dartmouth, N.S., \$1,770; A. J. Faulconbridge, St. Sauveur des Monts, Que., \$1,722; J. Feller, Ottawa, \$3,014; W. E. Fenn, North Vancouver, B. C., \$1,182; S. I. Feuer, Halifax, \$4,464; J. F. Fielding, Ottawa, \$3,459; G. L. Finkbeiner, London, Ont., \$2,466; R. S. M. Fisher, Bourlamaque, Que., \$2,895; R. F. Flegg, Ottawa, \$5,940; K. O. Fleming, Vancouver, \$3,292; J. A. Foreman, Montreal, \$5,845; W. R. Franks, Toronto, \$7,070; R. G. Fraser, Montreal, \$2,664; N. B. Freedman, Montreal, \$1,030; S. C. Fuller, Bedford, N.S., \$1,360; M. Gagnon, Lac St. Jean, Que., \$7,390; A. J. Gardner, Cornwall, Ont., \$2,322; J. Garon, St. Jerome, Que., \$1,082; L. Gervais, Montreal, \$2,014; J. D. Gibson, Kingston, Ont., \$4,050; B. Giguere, Ste. Foy, Que., \$4,074; R. Giguere, Ste. Marie Beauce, Que., \$4,118; G. Gill, Montreal, \$4,752; W. R. Gillis, Summerside, P.E.I., \$1,962; G. A. Giovannetti, Sydney, N.S., \$5,491; F. D. Goad, Deep River, Ont., \$3,010; E. S. Goddard, London, Ont., \$4,348; J. G. Goodwin, Hamilton, Ont., \$1,340; C. L. Gosse, Halifax, \$3,456; G. H. Grant, Victoria, \$2,376; R. N. Grant, Victoria, \$2,880; E. Grantmyre, Armdale, N.S., \$3,276; A. V. Grasset, Vancouver, \$1,572; J. Grebezs, London, Ont., \$6,012; J. W. Green, Victoria, \$2,317; M. N. Griffith, Montreal, \$1,594; G. F. Guest, North Bay, Ont., \$2,434; W. C. Guest, Winnipeg, \$1,665; G. A. Guptill, Rockingham, N.S., \$3,359.

Hall, Windle & Associates, Edmonton, \$1,915; J. S. Hammerling, Halifax, \$1,423; J. E. Hardy, Amherst, N.S., \$1,035; B. J. S. Harley, Corner Brook, Nfld., \$1,339; C. M. Harlow, Halifax, \$3,744; M. A. Harquail, Pictou, N.S., \$1,358; C. Hebert, Sept Iles, Que., \$1,918; H. M. Hernando, Toronto, \$7,305; Hill, Nichol, Johnston, Wilkins & Linsdell, London, Ont., \$2,225; J. W. Hiltz, Toronto, \$6,309; J. A. Hopkins & J. H. Duxbury, Victoria, \$2,902; S. A. Hopper, Moncton, N.B., \$3,546; I. H. Horn, Montreal, \$2,988; W. B. Howatt, Newcastle, N.B., \$4,135; D. R. S. Howell, Halifax, \$1,498; A. Hudec, Regina, \$2,659; C. G. Hurley, Hamilton, Ont., \$1,080; D. R. Ingraham, Saint John, N.B., \$1,500; A. H. Irvine, Ottawa, \$5,372; L. G. Israel, Sydney, N.S., \$2,291; M. R. Jackson, North Sydney, N.S., \$1,476; W. O. Jackson, Hamilton, Ont., \$1,154; V. D. Javorsky, Ottawa, \$3,652; J. P. Jean, Montreal, \$2,736; V. H. Jekyll, St. Jerome, Que., \$8,766; G. A. Johnstone, Regina, \$1,058; T. G. Jolly, Winnipeg, \$2,214; W. A. Jones, Kingston, Ont., \$3,132.

O. Kealey, Ottawa, \$3,762; J. F. Keays, Newcastle, N.B., \$1,991; C. G. Kee, Woodstock, N.B., \$2,375; H. A. Kinzel, Regina, \$1,073; V. R. Knowles, Saskatoon, Sask., \$4,701; P. H. Koziak, Edmonton, \$2,682; M. Lacerte, Montreal, \$2,484; J. W. Laing, Vancouver, \$1,434; W. B. Laing, Port Alberni, B.C., \$1,161; J. Lande, Montreal, \$1,368; P. L. Landrigan, Westphal, N.S., \$1,815; R. L. Langdon, Halifax, \$3,776; J. P. Lantier, Montreal, \$4,644; J. L. Lapointe, Montreal, \$1,202; N. M. Laurie, Barrie, Ont., \$1,238; J. Lavalle, Hull, Que., \$1,296; F. B. Lavoie, Sudbury, Ont., \$3,001; F. L. Lawson, Cobourg, Ont., \$3,221; J. E. K. Leach, Ottawa, \$1,083; J. L. Leclerc, Quebec, \$1,152; I. Leduc, Camp Borden, Ont., \$2,520; F. Lemire, Three Rivers, Que., \$1,111; A. S. Lewis, St. John's, \$1,417; W. J. Lizewski, Toronto, \$2,392; L. J. Loeb, Ottawa, \$2,755; R. J. Long, Chicoutimi, Que., \$1,656; M. B. Longinotto, Calgary, Alta., \$1,094; R. B. Lynn, Kingston, Ont., \$1,274.

C. J. MacDonald, Halifax, \$1,125; D. MacDonald, Toronto, \$4,347; F. B. MacDonald, Sydney, N.S., \$2,024; M. M. MacDonald, Thetford, Ont., \$3,260; S. MacDonald, Charlottetown, \$1,157; W. L. MacDonald, Charlottetown, \$2,052; A. B. MacDonell, A. Becker, J. G. Monks & G. Bray, Saskatoon, Sask., \$1,879; K. F. MacEwen, Willowdale, Ont., \$1,656; A. D. MacKeen, Halifax, \$2,510; J. K. MacKenzie, Camp Borden, Ont., \$1,602; D. O. MacLachlan, London, Ont., \$1,098; J. D. MacNeil, Winnipeg, \$3,080; N. F. MacNeill, Sydney, N.S., \$1,229; D. M. MacPhee, Edmonton, \$1,005; W. C. MacPherson, Port Arthur, Ont., \$1,171; A. E. C. MacRae, Dartmouth, N.S., \$1,050; F. R. MacRae, Quebec, \$3,456; M. J. Maguire, Gander, Nfld., \$1,411; R. F. Mainwood, Edmonton, \$2,820; M. Mallett, Edmonton, \$1,325; S. Mankiewicz, Winnipeg, \$1,820; G. W. Manning, London, Ont., \$7,094; D. A. Mathieson, Edmonton, \$1,674; W. M. McAdam, North Bay, Ont., \$1,235; J. G. McBroom, Kingston, \$1,503; McCulloch, Squire, Ritchie & Yenal, Winnipeg, \$2,866; C. F. McCulloch, Calgary, Alta., \$2,048; J. A. Y. McCully, Amherst, N.S., \$1,013; H. R. McIntyre, Moose Jaw, Sask., \$1,638; L. A. McKercher, Calgary, Alta., \$4,626; P. McLean, New Westminster, B.C., \$1,000; R. A. McLellan, Napanee, Ont., \$1,043; R. W. McNeel, Burlington, Ont., \$1,498; P. J. McNicholas & P. Lockwood, St. John's, \$2,947; J. E. McTavish, Lethbridge, Alta., \$1,116; D. Melancon, Valleyfield, Que., \$2,398; W. E. Meldrum, Ottawa, \$2,628; J. R. Meunier, St. Jean, Que., \$3,311; D. E. Mikel, Cobourg, Ont., \$1,458; O. B. Millar, Scarborough, Ont., \$1,656; O. H. Millard, Halifax, \$1,100; G. W. Miller, Toronto, \$1,102; J. E. H. Miller, Halifax, \$1,260; G. A. Minorgan, Vancouver, \$1,002; L. M. Miskelly, Old Chelsea, Que., \$2,214; J. D. Moar, Chatham, N.B., \$1,080; D. C. Montgomery, Ottawa, \$1,324; C. A. Moore, Hamilton, Ont., \$2,222; C. H. Moore, Victoria, \$3,442; C. G. More, Red Deer, Alta., \$1,594; J. S. Morrison, Hamilton, Ont., \$1,809; L. J. Mulvihill, Renfrew, Ont., \$1,415; A. P. Murphy, Moncton, N.B., \$5,793; H. B. Murphy, W. J. Higgins & E. A. MacLaughlin, St. John's, \$2,984.

S. Nelko, Winnipeg, \$6,617; A. L. Newhouse, Vancouver, \$2,110; E. P. Nonamaker & J. H. Charman, Halifax, \$1,507; B. Nowlan, Grand Falls, N.B., \$1,132; B. B. O'Meara, Ottawa, \$1,228; J. A. P. Pare, Montreal, \$1,743; F. S. Parney, Ottawa, \$3,420; W. B. Parsons, Red Deer, Alta., \$1,728; W. D. Parsons, St. John's, \$1,665; L. Patry, Quebec, \$2,283; M. C. Patterson, Beaconsfield, Que., \$1,044; W. S. Patterson, Kingston, Ont., \$5,400;



**National Defence—Concluded**

F. Pelletier, Parent, Que., \$4,063; J. E. Pelletier, Quebec, \$1,156; Perry & Bawden, Regina, \$4,364; E. W. Peterson, Ottawa, \$3,519; D. W. Potts, Vancouver, \$2,340; W. J. Poznanski, Wainwright, Alta., \$5,994; E. W. Prince, Bridgewater, N.S., \$1,237; L. A. Probert, Moose Jaw, Sask., \$1,319; A. R. Prossin, Westmount, North, N.S., \$1,654.

A. R. Ramsay, Montreal, \$3,114; B. D. Robertson, Morin Heights, Que., \$2,194; J. M. Rochefort, North Bay, Ont., \$1,742; W. K. Rock, Windsor, Ont., \$2,152; T. L. Rogers, Shelburne, N.S., \$1,683; H. J. Rosen, Saint John, N.B., \$1,521; P. S. Rosen, Toronto, \$2,484; D. A. Ross, Calgary, Alta., \$1,980; A. A. Rowan, Fredericton, \$2,650; D. L. Roy, Halifax, \$1,224; W. W. Ruddick, Montreal, \$3,698; M. E. Ryan, Kingston, Ont., \$1,314; D. E. Schoch, Montreal, \$2,858; G. O. Scott, Ottawa, \$5,400; G. A. Sears, London, Ont., \$2,488; Seymour, Doidge & Swan, Barrie, Ont., \$1,296; A. B. Shewchuk, Toronto, \$12,946; P. Simard, Quebec, \$1,566; P. Simard, St. Jean, Que., \$2,875; E. B. Singer, Scarborough, Ont., \$1,165; J. Slater, Hamilton, Ont., \$1,618; B. Smith, Toronto, \$1,786; G. W. Smith, Prince George, B.C., \$2,817; B. J. Steele, Halifax, \$2,556; H. D. Steele, Kingston, Ont., \$4,726; J. D. Stenstrom & H. S. Ford, Victoria, \$1,442; W. D. Stevenson, Halifax, \$3,028; John Stewart & J. R. Brook, St. Catharines, Ont., \$4,236; R. H. Stoddard & L. G. Holland, Halifax, \$1,027; F. M. Swaine, Montreal, \$5,608.

K. H. Tan, Port Arthur, Ont., \$1,293; E. L. Thomas, Toronto, \$1,145; G. D. Thompson, North Bay, Ont., \$1,666; R. V. Thorpe, Kinsman's Corner, N.S., \$1,167; H. A. B. Tipler, North Bay, Ont., \$3,352; I. M. Todd, Ottawa, \$1,185; F. R. Townsend, Wolfeville, N.S., \$1,410; H. J. Townsend, New Glasgow, N.S., \$2,728; M. P. Townsend, Oshawa, Ont., \$1,466; A. Tremblay, Quebec, \$7,717; H. H. Tucker, Halifax, \$4,655; C. E. Vaughan, Hamilton, Ont., \$3,313; F. W. Vaughan, Victoria, \$1,420; D. A. Warren, Hamilton, Ont., \$1,150; A. B. Watson, Dawson Creek, B.C., \$1,654; A. G. Watson, Ottawa, \$1,557; N. H. Werner, Winnipeg, \$3,605; W. G. West, Chippawa, Ont., \$2,008; C. A. White, Toronto, \$4,321; M. F. White, Lindsay, Ont., \$1,012; W. J. White, Sudbury, Ont., \$4,227; D. E. Williams, Moncton, N.B., \$1,696; H. D. Wilson, Gander, Nfld., \$1,059; M. S. Wilson, Ottawa, \$3,528; R. Woolstencroft, Calgary, Alta., \$1,152; M. G. Worthylake, Kentville, N.S., \$2,075; N. W. Woywitka, Edmonton, \$1,710; H. L. Yaeger, Saskatoon, Sask., \$4,340; S. P. Zamora, Stoney Creek, Ont., \$1,304; I. Ziskrout, Abbotsford, B.C., \$2,126.

**National Film Board****Suppliers**

Anglophoto Ltd., Montreal, \$15,983; The Animation Equipment Corp., New Rochelle, N.Y., U.S.A., \$11,035; Audio Visual Techniques, Paris, France, \$10,724; Bell and Howell Canada Ltd., Toronto, \$28,553; The Bell Telephone Company of Canada, Montreal, \$64,823; J. Beveridge, Ste. Marguerite Station, Que., \$10,500; Braun of Canada Equipment Limited, Rexdale, Ont., \$10,846; Government of Canada—Canadian Broadcasting Corporation, \$11,111, Canadian National Railways, \$37,577, Department of National Revenue, \$15,575, Post Office Department, \$30,995, Department of Public Printing and Stationery, \$73,432, Trans-Canada Air Lines, \$95,955; Canadian Corps of Commissioners, Montreal, \$63,757; Canadian Film Institute, Ottawa, \$22,885; Canadian Kodak Sales Limited, Toronto, \$493,419; Canadian Pacific Railway Company, Montreal, \$26,761; Comprehensive Service Corporation, New York, N.Y., U.S.A., \$33,641; Crawley Films Limited, Ottawa, \$19,723; Dominion Wide Photographs, Ottawa, \$13,203; Graphic Films Limited, Ottawa, \$30,104; Lee Wulff Productions, Hinsdale, N.H., U.S.A., \$13,293; Marketing Design Limited, Montreal, \$21,271; P. Masella, Westmount, Que., \$20,883; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$81,018; Movietone Inc., New York, N.Y., U.S.A., \$17,902; Music Performance Trust Fund, American Federation of Musicians of the United States and Canada, New York, N.Y., U.S.A., \$11,070; National Marketing Ltd., Montreal, \$20,531; Photo Importing Agencies Limited, Toronto, \$16,614; Salco Corporation Limited, Toronto, \$30,767; Synchro-Quebec Ltée., Montreal, \$19,390; Technicolor Limited, Harmondsworth, West Drayton, Middlesex, Eng., \$45,800; Tilden Rent-a-Car Company, Montreal, \$20,797; Tri Art Color Corporation, New York, N.Y., U.S.A., \$44,393; Westminster Films Ltd., Toronto, \$11,624.

**Payments of \$500 or over for Fees**

W. Allister, Montreal, \$600; S. K. Appleby, Richmond Hill, Ont., \$956; J. Auger, Montreal, \$521; L. Baudoin, Montreal, \$500; L. Birman, Montreal, \$758; C. Bisaillon, Montreal, \$770; M. Bosco, Montreal, \$1,125; B. Bradon, Montreal, \$1,109; M. Brault, St. Hilaire, Que., \$2,832; M. Brecher, Montreal, \$3,000; G. Bujold, Montreal, \$919; R. Burnett, Swift Current, Sask., \$1,508; G. Burwash, Montreal, \$2,400; F. Cadioux, Montreal, \$1,550; A. Campbell, Montreal, \$2,006; B. Caplan, Montreal, \$1,300; M. Careless, Toronto, \$1,000; P. Carey, Toronto, \$3,250; J. J. Cannon, Prince Albert, Sask., \$710; C. Chapman, Markham, Ont., \$4,250; R. W. Christie, Toronto, \$2,634; M. C. Cohen Inc., Montreal, \$1,150; O. Connolly, Montreal, \$780; A. Dansereau, Montreal, \$500; P. Desbarats, Montreal, \$500; S. Deyglun, Montreal, \$550; E. Donkin, Montreal, \$715; J. Douglas, Toronto, \$3,539; G. Dufresne, Town of Mount Royal, Que., \$3,000; C. Dumas, Montreal, \$1,200; B. Engler, Banff, Alta., \$966; T. Fletcher, Beckenham, Eng., \$2,000; D. Francks, Toronto, \$1,070; W. Fructe, Toronto, \$1,881; J. Gaseon, Montreal, \$1,091; J. Giraldeau, Montreal, \$4,700; G. Godin, Ile Perrot-Nord, Que., \$1,190;

**National Film Board—Concluded**

A. Goldman, Montreal, \$2,580; G. P. Grant, Dundas, Ont., \$500; C. Guess, Montreal, \$3,540; J. Harbron, Islington, Ont., \$1,000; P. Hebert, Montreal, \$2,276; P. Hecht, Montreal, \$575; J. Henripin, Montreal, \$900; G. Hogwood, Montreal, \$599; F. Hyland, Toronto, \$4,020; C. E. Israel, Willowdale, Ont., \$750; D. L. Jack, Oakville, Ont., \$1,700; C. Jutra, Montreal, \$1,054; M. Kane, Westport, Conn., U.S.A., \$518; R. Karam, Duvernay, Que., \$1,110; W. A. Knapp, Montreal, \$2,692; J. Laforet, St. Andre d'Argenteuil, Que., \$500; M. Lalonde, Montreal, \$825; A. Lamothe, Montreal, \$3,303; A. Lamy, Montreal, \$1,133; G. Lanctot, Ottawa, \$1,200; R. Laplante, Montreal, \$925; L. Lavallee, Montreal, \$1,500; J. Lemay, Montreal, \$550; R. Marshall, St. Lambert, Que., \$632; Y. Massicotte, Montreal, \$635; I. Mayeska, Toronto, \$1,820; H. B. Mayo, London, Ont., \$500; C. C. I. Merritt, Vancouver, \$600; A. Michel, Montreal, \$739; M. Moore, Toronto, \$825; L. Mumford, London, Eng., \$2,300; G. Munro, Montreal, \$2,554; L. Nixon, Toronto, \$1,354; S. Nutter, Town of Mount Royal, Que., \$2,900; B. W. Nye, Scarborough, Ont., \$2,057; G. Parker, Town of Mount Royal, Que., \$500; A. Patry, Montreal, \$1,380; A. Pearson, Montreal, \$741; G. Pelletier, Montreal, \$725; P. Perrault, Montreal, \$2,690; C. Plummer, New York, N.Y., U.S.A., \$1,000; A. C. Poirier, Montreal, \$1,781; L. Portugais, Montreal, \$2,348; H. Poznanska, Montreal, \$759; Y. Prefontaine, Montreal, \$500; M. Racicot, Montreal, \$1,904; D. Rain, Toronto, \$636; H. Ramer, Montreal, \$596; J. J. Richard, Montreal, \$1,400; F. Rivard, Quebec, \$800; E. S. Roberts, West Vancouver, B.C., \$990; J. J. Rodriguez, Montreal, \$780; J. Roffman, Toronto, \$2,000; G. Salverson, Willowdale, Ont., \$800; E. Sarton, Montreal, \$1,800; M. Savidge, Toronto, \$958; B. Schapiro, Montreal, \$694; M. Scott, Stittsville, Ont., \$1,050; Les Spectacles Jean Coutu Inc., Preville, Que., \$1,390; C. P. Stacey, Toronto, \$1,300; A. Sweeting, Ottawa, \$540; K. Taconis, Toronto, \$2,650; J. Tainturier, Montreal, \$600; R. Thomas, Montreal, \$550; J. F. Tremblay, Montreal, \$919; J. Vernon, Toronto, \$1,520; G. Vigneault, Quebec, \$1,510; L. Villeneuve, Montreal, \$674; D. Wilkinson, Kirk's Ferry, Que., \$1,400; P. Wingfield, Montreal, \$500; J. Zolov, Montreal, \$1,400.

**National Gallery of Canada****Suppliers and Contractors**

Thos. Agnew & Sons Ltd., London, Eng., \$50,327; Government of Canada—Canadian National Railways, \$11,347, National Film Board, \$12,751, Department of Public Printing and Stationery, \$18,449; Canadian Pacific Railway Company, Montreal, \$15,526; P. & D. Colnaghi & Co. Ltd., London, Eng., \$33,385; Hirschl & Alder Galleries Inc., New York, N.Y., U.S.A., \$25,480; Montreal Museum of Fine Arts, Montreal, \$17,137; National Protective Service Inc., Ottawa, \$107,440; Ottawa Iron Works Ltd., Eastview, Ont., \$32,066; Philips Electronic Equipment Ltd., Toronto, \$12,298; Rapid Grip & Batten Limited, Ottawa, \$12,380; Jacques Seligmann & Co. Inc., New York, N.Y., U.S.A., \$67,600.

**National Health and Welfare****Suppliers and Contractors**

Albert & McCaffrey Ltd., Prince Rupert, B.C., \$11,097; Arctic Airways, Churchill, Man., \$15,706; Austin Airways Ltd., Toronto, \$35,836; Beckman Instruments Inc., New York, N.Y., U.S.A., \$12,347; Becton, Dickinson & Co., Toronto, \$12,366; The Bell Telephone Company of Canada, Montreal, \$59,235; Bird Archer Co. Ltd., Cobourg, Ont., \$11,261; British American Oil Co., Toronto, \$39,290; British Columbia Electric Co. Ltd., Vancouver, \$14,044; British Columbia Telephone Co., Vancouver, \$17,270; Stanley Brock Ltd., Hodgson, Man., \$12,379; Margaret Brown, Winnipeg, \$11,478; Sydney S. Brown, Willowdale, Ont., \$12,058; Burns & Co. Ltd., Calgary, Alta., \$114,515; Government of Canada—Canadian National Railways, \$119,896, Department of Citizenship and Immigration, \$31,930, Crown Assets Disposal Corporation, \$37,800, Department of Justice, \$51,527, Department of National Defence, \$22,014, National Film Board, \$35,426, Department of Northern Affairs and National Resources, \$85,093, Northern Canada Power Commission, \$206,154, Post Office Department, \$91,859, Department of Public Printing and Stationery, \$478,606, Department of Public Works, \$11,224, Trans-Canada Air Lines, \$181,932, Department of Transport, \$195,979, Department of Veterans Affairs, \$613,227; Canada Packers Ltd., Toronto, \$83,487; Canadian Coachways Ltd., Edmonton, \$10,807; Canadian Corps of Commissionaires, Montreal, \$132,402; Canadian Kodak Sales Ltd., Toronto, \$97,100; Canadian Laboratories Ltd., Montreal, \$71,603; Canadian Oil Companies Ltd., Toronto, \$10,191; Canadian Pacific Air Lines, Montreal, \$48,053; Canadian Pacific Railway Company, Montreal, \$65,377; Caplans Dry Cleaners, North Battleford, Sask., \$14,061; Central Rooms, The Pas, Man., \$23,019; Central Scientific Co. of Canada Ltd., Montreal, \$10,034; Computing Devices of Canada, Ottawa, \$15,004; Connaught Medical Research Laboratories, Toronto, \$58,062; Consolidated Alcohols Ltd., Toronto, \$16,846; Cowan, Twining & Collins, Vancouver, \$28,435; Crane Supply, Ottawa, \$12,964; Crann's Clearing Station, Sioux Lookout, Ont., \$12,646; Wm. Dawson Subscription Services Ltd., Toronto, \$22,151; Dominion Textiles Co. Ltd., Montreal, \$18,919; Drysdale's, Arnprior, Ont., \$25,173; Eastern Provincial Airways Ltd., Gander, Nfld., \$25,382; The T. Eaton Co. Ltd., Winnipeg, \$20,918; City of Edmonton Consumers Service, Edmonton, \$28,122; Edmonton Produce Co. Ltd., Edmonton, \$11,790.



**National Health and Welfare—Concluded**

Arthur Fecteau Air Transport Ltd., Senneterre, Que., \$16,969; Federal Electric Corporation, Paramus, N.J., U.S.A., \$16,444; Fisher & Burpe Ltd., Winnipeg, \$20,958; Fisher Scientific Co. Ltd., Montreal, \$60,269; J. F. Hartz Co. Ltd., Toronto, \$17,090; Hudson's Bay Co. Ltd., Winnipeg, \$143,549; Imperial Oil Ltd., Lease, Ont., \$183,853; Imperial Optical Co. Ltd., Toronto, \$47,040; Imperial Surgical Co., Toronto, \$16,694; Inaram & Bell Co., Toronto, \$31,470; Kelly, Douglas & Co., Vancouver, \$18,359; Kendall Company Ltd., Toronto, \$12,418; Thomas Lamb Airways Ltd., The Pas, Man., \$23,364; Liquid Carbonic Canadian Corporation, Montreal, \$11,022; MacDonald's Consolidated Ltd., Regina, \$55,392; W. H. Malkin Co. Ltd., Prince Rupert, B.C., \$16,331; Manitoba Telephone System, Winnipeg, \$12,269; Mercier & Shirley Ltd., Cochrane, Ont., \$11,078; Metro Propane Ltd., Winnipeg, \$11,085; National Grocers Co. Ltd., Cochrane, Ont., \$16,548; Nordair Ltd., Dorval, Que., \$69,421; North Rankin Nickel Mines Ltd., Toronto, \$33,214; Northern Transportation Co., Edmonton, \$14,445; Northwestern Utilities Ltd., Edmonton, \$20,041; Nuclear Chicago Corporation, Chicago, Ill., U.S.A., \$11,539; Oscar Fisher Co. Inc., Newburgh, N.Y., U.S.A., \$12,994; Osler Hammond & Nanton Ltd., Winnipeg, \$12,921; Pacific Western Airlines Ltd., Vancouver, \$199,629; Perkin-Elmer (Canada) Ltd., Montreal, \$27,135; Rapid Grip & Batten Ltd., Ottawa, \$13,213; Remington Rand Ltd., Toronto, \$17,434; Ritchie Feed & Seed Ltd., Ottawa, \$20,146; St. John Ambulance Association, Ottawa, \$20,750; Saskatchewan Government Airways, Prince Albert, Sask., \$20,054; Saskatchewan Power Corporation, Regina, \$24,792; Selkirk Navigation Co. Ltd., Selkirk, Man., \$36,738; Sharp Laboratories Inc., La Jolla, Cal., U.S.A., \$26,273; Sigiussion Transportation Co. Ltd., Winnipeg, \$11,704; Slade & Stewart Ltd., Vancouver, \$11,295; Snelling Lumber Co. Ltd., Ottawa, \$10,489; Stafford Foods Ltd., St. James, Man., \$12,076; Stevens Co., Toronto, \$14,551; Studebaker Packard of Canada Ltd., Hamilton, Ont., \$17,679; Swift Canadian Co. Ltd., Edmonton, \$72,649; Technical Measurement Corporation, North Haven, Conn., U.S.A., \$24,934; Texaco Canada Ltd., Toronto, \$13,375; Trans-Air Ltd., Winnipeg, \$120,657; Two Bay Enterprises Ltd., North Bay, Ont., \$37,894; Weaver Coal Company, Toronto, \$61,119; Weidman Bros. Ltd., Winnipeg, \$18,206; Western Grocers Ltd., Winnipeg, \$37,094; Whitewear Manufacturing Co. Ltd., Montreal, \$11,391; G. H. Wood & Co., Toronto, \$18,111; The Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$31,817.

**National Research Council****Suppliers and Contractors**

Addressograph-Multigraph of Canada Limited, Toronto, \$23,607; The Ahearn and Soper Company Limited, Toronto, \$10,803; Air Reduction Canada Limited, Montreal, \$17,073; Allen-Bradley Co., Milwaukee, Wis., U.S.A., \$14,441; Alloy Metal Sales Limited, Toronto, \$17,265; Alpha Aracon Radio Company Limited, Downsview, Ont., \$12,754; American Instrument Co. Inc., Silver Spring, Md., U.S.A., \$16,635; Ampex of Canada Limited, Rexdale, Ont., \$39,994; Anachemia Chemicals Limited, Montreal, \$14,402; Andrews Bros. Construction Ottawa Ltd., Ottawa, \$48,960; Applied Insulation Co. Ltd., Ottawa, \$15,224; Arnoux Corporation, Los Angeles, Cal., U.S.A., \$15,600; Atlas Instrument Corporation Limited, Toronto, \$66,422; Atlas Steels Limited, Welland, Ont., \$13,403; Barber-Ellis of Canada Limited, Toronto, \$12,761; Bausch & Lomb Optical Co. Limited, Toronto, \$11,568; Bayly Engineering Limited, Ajax, Ont., \$12,343; Beckman Instruments Limited, Palo Alto, Cal., U.S.A., \$27,671; The Bell Telephone Company of Canada, Montreal, \$31,697; Bristol Aero-Industries Limited, Winnipeg, \$57,421; The Brown Brothers Limited, Toronto, \$10,469; Buntin Reid Paper (Eastern) Limited, Ottawa, \$15,753; Canada Carbon and Ribbon Co. Ltd., Toronto, \$13,331; Government of Canada—Atomic Energy of Canada Limited, \$27,263, Canadian National Railways, \$115,029, Crown Assets Disposal Corporation, \$10,883, National Capital Commission, \$27,114, National Film Board, \$20,877, Department of National Revenue (Customs & Excise), \$41,186, Department of Public Printing and Stationery, \$104,769, Post Office Department, \$38,281, Trans-Canada Air Lines, \$139,472; Canada Wire and Cable Co. Ltd., Toronto, \$39,075; Canadair Limited, Montreal, \$20,556; Canadian Corps of Commissioners, Montreal, \$241,080; Canadian Electrical Supply Co. Ltd., Montreal, \$12,904; Canadian General Electric Co. Ltd., Ottawa, \$112,467; Canadian Kodak Sales Limited, Toronto, \$25,754; Canadian Laboratory Supplies Limited, Montreal, \$83,383; Canadian Locomotive Co. Ltd., Kingston, Ont., \$47,585; Canadian Pacific Railway Company, Montreal, \$39,965; Canadian Standards Association, Ottawa, \$30,955; Canadian Vickers Ltd., Montreal, \$21,413; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$23,582; Central Scientific Co. of Canada Limited, Toronto, \$25,665; The Chemical Institute of Canada, Ottawa, \$30,270; Christie Engineering Supplies Ltd., Ottawa, \$13,477; Cincinnati-Churchill Ltd., Toronto, \$181,436; City Collector, Halifax, \$15,155; Computing Devices of Canada Limited, Ottawa, \$67,733; Conrad Inc., Holland, Mich., U.S.A., \$25,785; Consolidated Alcohols Limited, Toronto, \$102,331; Consolidated Electrodynamics Corporation, Pasadena, Cal., U.S.A., \$63,355; Crain Business Systems, Ottawa, \$37,244; Co-operative Book Centre of Canada Limited, Toronto, \$11,632; Crane Supply, Ottawa, \$15,381.

Paul Daoust Construction Ltd., Ottawa, \$53,900; Davie Shipbuilding Limited, Levis, Que., \$89,012; Wm. Dawson Subscription Service Ltd., Toronto, \$10,273; Doall Eastern Canada Ltd., Montreal, \$11,939; Dominion Bridge Company Limited, Ottawa, \$21,205; Dominion Loose Leaf Co., Limited, Ottawa, \$25,347; Dominion Microfilms Limited, Toronto, \$14,231; Douglas Bros., Montreal, \$17,314; Drummond, McCall & Co. Limited, Montreal, \$32,227; Duke Lawn Equipment Ltd., Burlington, Ont., \$32,709; D. M. Duncan Machinery Co. Ltd., Walkerville, Ont., \$13,297; D. Kemp Edwards, Limited, Ottawa, \$13,263; Electromechanical Products, Agincourt,



**National Research Council—Concluded**

Ont., \$29,940; Electro Sonic Supply Co. Ltd., Toronto, \$18,852; Electronic Associates Inc., Long Branch, N.J., U.S.A., \$44,055; Emco Limited, Ottawa, \$11,552; Engelhard Industries Inc., Attleboro, Mass., U.S.A., \$12,380; F. W. Faxon Company, Boston, Mass., U.S.A., \$12,447; Fisher Scientific Co. Limited, Montreal, \$91,440; Thomas Fuller Construction Co. (1958) Limited, Ottawa, \$176,885; General Radio Company, West Concord, Mass., U.S.A., \$33,611; Glendon Instrument Company Ltd., Scarborough, Ont., \$13,619; Township of Gloucester, Ottawa, \$92,766; Guild Line Instruments Ltd., Smith Falls, Ont., \$18,350; John T. Hepburn Limited, Toronto, \$14,486; Hewlett-Packard Canada Ltd., Montreal, \$15,550; Honeywell Controls Limited, Toronto, \$78,851; The Hughes-Owens Co. Limited, Montreal, \$22,448; Hurdman Bros. Limited, Ottawa, \$14,702; The Hydro-Electric Power Commission of Ontario, \$124,203; Imperial Oil Ltd., Leaside, Ont., \$47,554; Instronics Limited, Stittsville, Ont., \$100,189; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$140,575; ITT Canada Limited, Montreal, \$115,096; Keithley Instruments Inc., Cleveland, Ohio, U.S.A., \$10,074; Keyes Supply Co. Ltd., Ottawa, \$29,238; The D. T. Lawrie Machinery Company, Hamilton, Ont., \$19,535; Leeds & Northrup Canada Ltd., Toronto, \$44,094; Legere Engineering Supplies Limited, Ottawa, \$34,960; A. C. Leslie & Co. Limited, Montreal, \$18,975; Liquid Carbonic Canadian Corporation Limited, Montreal, \$12,584; T. B. Little Papers, Montreal, \$12,739; Marchand Electrical Company Limited, Ottawa, \$35,362; Mayno Davis Lumber Company Limited, Ottawa, \$10,123; Joseph McDowell Sales Limited, Toronto, \$11,739; Merk Sharp & Dohme of Canada Limited, Montreal, \$12,903; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$10,698; Monroe Calculating Machine Co. of Canada Ltd., Toronto, \$17,578; Mortimer Limited, Ottawa, \$72,038; National Welding Co. Ltd., Montreal, \$14,259; Northern Electric Company Limited, Montreal, \$62,238; Nova Scotia Light and Power Company Limited, Halifax, \$10,977.

Office Appliances Limited, Ottawa, \$13,845; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$18,465; The Oilgear Company, Milwaukee, Wis., U.S.A., \$14,736; Ontario Building Cleaning Co. Limited, Ottawa, \$11,356; Orenda Engines, Toronto, \$76,436; Corporation of the City of Ottawa, \$15,102; Ottawa Hydro-Electric Commission, Ottawa, \$165,834; Peacock Brothers Limited, Lasalle, Que., \$47,339; Pembroke Lumber Company Limited, Pembroke, Ont., \$10,503; Perkin-Elmer (Canada) Ltd., Montreal, \$24,728; Philco Corp., Palo Alto, Cal., U.S.A., \$23,879; Philips Electron Devices Ltd., Toronto, \$60,542; Photographic Stores Limited, Ottawa, \$32,611; E. W. Playford Limited, Montreal, \$14,381; Powis Brothers, Ottawa, \$12,490; Precision Instrument Company, San Carlos, Cal., U.S.A., \$18,460; R.C.A. Victor Company Ltd., Montreal, \$16,438; R.O.R. Associates Limited, Don Mills, Ont., \$37,020; Radionics Limited, Montreal, \$57,890; W. A. Rankin Limited, Ottawa, \$18,183; R. G. Reinke Sons, Eganville, Ont., \$216,748; Remington Rand Limited, Toronto, \$18,478; Richardson Bond & Wright Limited, Owen Sound, Ont., \$21,750; Rudel Machinery Company Limited, Montreal, \$25,879; The Runge Press Limited, Ottawa, \$10,244; J. H. Ryder Machinery Co. (Eastern) Ltd., Montreal, \$67,255; City of Saskatoon, Sask., \$18,399; Sorel Industries (1959) Limited, Quebec, \$17,322; Stechert-Hafner, Inc., New York, N.Y., U.S.A., \$26,478; Robert Strang, Ottawa, \$17,396; Task Corporation, Anaheim, Cal., U.S.A., \$20,501; Taymouth Industries Ltd., Toronto, \$10,869; Technical Service Laboratories, Toronto, \$28,606; Tektronix Inc., New York, N.Y., U.S.A., \$58,148; Transocean Machine Co. Inc., Montreal, \$62,687; Treasurer of the United States, Washington, D.C., U.S.A., \$48,168; H. J. Tubby & Son Ltd., Saskatoon, Sask., \$12,980; Underwood Limited, Ottawa, \$12,784; Union Carbide Canada Limited, Toronto, \$59,940; Union Electric Supply Co. Limited, Ottawa, \$21,578; University of Ottawa, Ottawa, \$23,507; The University of Saskatchewan, Saskatoon, Sask., \$41,544; University of Toronto Press, Toronto, \$182,095; Upton-Braden & James Limited, Toronto, \$10,218; Varian Associates, New York, N.Y., U.S.A., \$61,494; Wackid Radio Television Laboratories Limited, Ottawa, \$34,411; Weldwood Westply Limited, Ottawa, \$28,728; A. C. Wickman Limited, Toronto, \$47,845; Williams & Wilson Limited, Ottawa, \$46,439; The A. R. Williams Machinery Co. Ltd., Toronto, \$11,701; Xerox of Canada Limited, Toronto, \$29,078.

**National Revenue****Suppliers and Contractors****CUSTOMS AND EXCISE DIVISIONS**

The Bell Telephone Company of Canada, Montreal, \$82,153; Block & Anderson (Canada) Ltd., Montreal, \$27,217; British American Bank Note Company Limited, Ottawa, \$578,770; Burroughs Business Machines Ltd., Toronto, \$11,851; Campbell Clothing Company, Vancouver, \$15,347; Government of Canada—Canadian National Railways, \$26,721, Department of External Affairs, \$31,704, Department of Finance, \$28,665, Post Office Department, \$176,161, Department of Public Printing and Stationery, \$389,084, Department of Public Works, \$74,944, Department of Transport, \$11,963; Canadian Converters' Company Limited, Montreal, \$46,375; Canadian Corps of Commissioners, Montreal, \$17,351; Canadian Pacific Railway Company, Montreal, \$19,004; Croydon Manufacturing Co. Ltd., Montreal, \$18,184; The Dominion Loose Leaf Co. Limited, Ottawa, \$11,062; Imperial Oil Ltd., Leaside, Ont., \$10,508; Leach Textiles Limited, Huntingdon, Que., \$37,649; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$13,528; The Montreal Cottons Limited, Montreal, \$10,125; The Pritchard-Andrews Company of Ottawa Limited, Ottawa, \$10,174; Sainthill-Levine Quebec Ltd., Montreal, \$44,054; Tip Top Tailors Limited, Toronto, \$44,586; Transco Services Ltd., Vancouver, \$12,426.

**National Revenue—Concluded****TAXATION DIVISION**

Apeco of Canada Limited, Toronto, \$38,493; The Bell Telephone Company of Canada, Montreal, \$93,451; Brink's Express Company of Canada Limited, Montreal, \$13,747; British Columbia Telephone Company, Vancouver, \$27,232; C. C. H. Canadian Limited, Toronto, \$14,186; Government of Canada—Canadian National Railways, \$12,905, Department of Finance, \$46,169, Post Office Department, \$669,556, Department of Public Printing and Stationery, \$695,216, Trans-Canada Air Lines, \$27,725; The Canadian Bankers' Association, Toronto, \$66,035; Canadian Corps of Commissioners, Montreal, \$92,110; Canadian Pacific Railway Company, Montreal, \$14,482; Canadian Reporting Company, Ottawa, \$20,479; Richard De Boo Limited, Toronto, \$12,693; Gage Envelope, Scarborough, Ont., \$26,345; Gunn, Roberts and Co., Toronto, \$35,073; International Business Machines Company Limited, Don Mills, (Toronto) Ont., \$172,375; The Arthur A. Johnson Corporation, New York, N.Y., U.S.A., \$20,000; Russell T. Kelley Co. Limited, Hamilton, Ont., \$37,862; O. E. McIntyre of Canada Ltd., Montreal, \$18,662; Retail Credit Company, Ottawa, \$38,813; Xerox of Canada Limited, Toronto, \$17,132.

**Northern Affairs and National Resources****Suppliers and Contractors**

D. Ackland & Son Ltd., Winnipeg, \$19,944; J. D. Adams Co. Ltd., Paris, Ont., \$167,452; Aklavik Flying Service Ltd., Inuvik, N.W.T., \$18,506; Aklavik Power & Supply Co., Aklavik, N.W.T., \$18,501; Alaska Yukon Pipelines Ltd., Whitehorse, Y.T., \$46,980; Alberta Electric Suppliers Ltd., Edmonton, \$18,432; Alberta Government Telephones, Edmonton, \$15,922; Alberta Trailer Co. Ltd., Calgary, Alta., \$57,808; Allied Building Supply Ltd., Ottawa, \$15,601; Allied Chemical Canada Ltd., Montreal, \$90,071; Allied Equipment Rentals Ltd., Edmonton, \$36,176; Allis-Chalmers Rumely Ltd., Toronto, \$66,036; Ameco Equipment Ltd., Calgary, Alta., \$12,731; The Anglican Church of Canada, Aklavik, N.W.T., \$283,752; Mission Society of the Anglican Church of Canada—Fort McPherson Hostel, Fort McPherson, N.W.T., \$78,814, Fort Simpson Hostel, Fort Simpson, N.W.T., \$48,000, Inuvik Hostel, Inuvik, N.W.T., \$235,354; R. Angus Ltd., Edmonton, \$34,094; The Anthes-Imperial Co. Ltd., Winnipeg, \$30,282; Apeco of Canada Ltd., Toronto, \$12,175; Arctic Airways, Churchill, Man., \$10,886; Arctic Institute of North America, Montreal, \$10,515; Arctic Shipping Ltd., Edmonton, \$81,386; Arctic Units Ltd., Toronto, \$378,556; Armco-Drainage & Metal Products of Canada Ltd., Edmonton, \$48,893; Charlotte Armstrong, Radium Hot Springs, Kootenay, B.C., \$11,000; The J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$45,874; Astra Construction Co. Ltd., Revelstoke, B.C., \$25,951; Atlas Asbestos Co. Ltd., Montreal, \$21,000; Atlas Copco Canada Ltd., Dorval, Que., \$20,573; Austin Airways Ltd., Toronto, \$16,463; Automotive Products Co. Ltd., Montreal, \$13,520.

Bagnall's Mills Ltd., Hunter River, P.E.I., \$10,416; Thomas Baptie, Cochrane, Alta., \$13,355; Bartle & Gibson Co. Ltd., Vancouver, \$38,260; Beaver Lumber Co. Ltd., Winnipeg, \$40,311; W. C. Becker Equipment Co. Ltd., Toronto, \$17,124; The Bell Telephone Company of Canada, Montreal, \$47,101; Benders General Store, Fort Smith, N.W.T., \$16,306; Bennett & White Alberta Ltd., Calgary, Alta., \$211,690; Bennett & White Construction Co. Ltd., Burnaby, B.C., \$201,612; Block & Anderson Canada Ltd., Montreal, \$16,693; Boston Bros. Ltd., Sault Ste Marie, Ont., \$13,137; Bradley Air Services Ltd., Carp, Ont., \$39,022; S. Brietman Co. Ltd., Montreal, \$17,942; Brewster-Rocky Mountain-Gray Line Ltd., Banff, Alta., \$10,875; Louis Briffett and Sons Ltd., Glovertown, Nfld., \$10,741; British America Paint Co. Ltd., Vancouver, \$20,584; British Columbia Power Commission, Victoria, \$18,890; Bucyrus-Erie Company of Canada Ltd., Guelph, Ont., \$85,642; Robert Michael Burnham, Anthracite, Alta., \$10,000; Burns Advertising Agency Ltd., Montreal, \$414,987; Burns & Co. Limited, Calgary, Alta., \$84,262; Burns and Dutton Concrete and Construction Co. Ltd., Calgary, Alta., \$172,800.

C.B.S. Culvert Co. Ltd., Brandon, Man., \$18,303; Calgary Power Ltd., Calgary, Alta., \$29,387; Camac Construction Co. Ltd., Parkdale, P.E.I., \$14,233; Dalton K. Camp and Associates Ltd., Toronto, \$510,100; Canada Cement Co. Ltd., Montreal, \$36,044; Canada Creosoting Company, Calgary, Alta., \$63,325; Government of Canada—Canadian National Railways, \$114,217, Department of Citizenship and Immigration, \$21,685; Crown Assets Disposal Corporation, \$16,984; Department of External Affairs, \$57,248, Department of National Defence, \$51,943, National Film Board, \$186,731, Department of National Health and Welfare, \$43,464, Department of National Revenue, \$88,232, Northern Canada Power Commission, \$1,348,145, Northern Transportation Company Limited, \$132,214, Post Office Department, \$32,820, Department of Public Printing and Stationery, \$747,558, Department of Public Works, \$92,359, Trans-Canada Air Lines, \$68,211, Department of Transport, \$349,082; Canada Iron Foundries Ltd., Montreal, \$17,656; Canada Packers Ltd., Toronto, \$58,746; Canada Tungsten Mining Corp., Toronto, \$230,691; Canadian Broomwade Ltd., Toronto, \$58,746; Canadian Car (Pacific) Ltd., Montreal, \$17,795; Canadian Clark Ltd., St. Thomas, Ont., \$87,553; Canadian Corps of Commissioners, Montreal, \$113,300; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$41,822; Canadian General Electric Co. Ltd., Toronto, \$87,072; Canadian Industries Ltd., Vancouver, \$27,644; Canadian Johns-Manville Co. Ltd., Port Credit, Ont., \$27,847; Canadian Liquid Air Co. Ltd., Montreal, \$13,774; Canadian Marconi Co., Montreal, \$43,076; Canadian Motorola Electronics Co., Toronto, \$64,699; Canadian



## Northern Affairs and National Resources—Continued

Pacific Railway Company, Montreal, \$41,681; Canadian Propane Consolidated Ltd., Calgary, Alta., \$52,296; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$22,823; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$54,443; Cardic Construction Ltd., Calgary, Alta., \$93,523; M. W. Carroll, Calgary, Alta., \$32,913; J. I. Case Co., Glovertown, Bonavista Bay, Nfld., \$13,650; Central Construction Co., El Brook, N.S., \$67,974; Chappell's Ltd., Sydney, N.S., \$18,770; M. D. Chown & Sons, Sussex, N.B., \$37,032; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$129,889; Clearwater General Store Ltd., Clearwater, B.C., \$17,110; Coldmatic-Refrigerator Company, Hamilton, Ont., \$26,465; Conniston Construction Co. Ltd., Ottawa, \$25,199; Consolidated Mining & Smelting Company of Canada Ltd., Calgary, Alta., \$25,745; Construction Equipment Co. Ltd., Edmonton, \$25,490; Cooper & Gibbord Electric Ltd., Penticton, B.C., \$17,820; Co-operative Book Centre of Canada Ltd., Toronto, \$73,874; Crane Ltd., Edmonton, \$136,176; Geo. W. Crothers Ltd., Leaside, Ont., \$13,489; Crown Seeds & Feed Ltd., Calgary, Alta., \$22,361; Cummins Diesel Power Ltd. Edmonton, \$10,966.

Dalite Corporation (Canada) Ltd., Toronto, \$518,871; Daly Construction Limited, Galt, Ont., \$162,098; Wm. Dawson Subscription Service Ltd., Toronto, \$15,222; Delta Electric Co. Ltd., Fredericton, \$31,815; Dominion Bridge Co. Ltd., Edmonton, \$13,484; Dominion Road & Machinery Sales Co. Ltd., Goderich, Ont., \$70,617; Dominion Rubber Company Ltd., Kitchener, Ont., \$13,479; Dominion Steel & Coal Corporation Ltd., Sydney, N.S., \$15,985; F. Dufau-Labeyrie, Montreal, \$15,000; J. Philip Dumaresq & Associates, Halifax, \$11,175; Durall Ltd., Winnipeg, \$126,914; Eastern Co-operative Service Ltd., Sydney, N.S., \$10,068; Eastern Steel Products Limited, Toronto, \$11,217; The T. Eaton Co. Ltd., Toronto, \$25,814; Edmonton Motors Ltd., Edmonton, \$16,313; Electronic Fire Protection Co., Montreal, \$10,698; Elman Motors Limited, Sydney, N.S., \$11,522; Emco Limited, Calgary, Alta., \$43,834; Enterprise Foundry Co. Ltd., Sackville, N.B., \$11,620; Eriean Shipbuilding & Drydock Co. Ltd., Eriean, Ont., \$18,900; F. W. D. Corporation (Canada) Ltd., Kitchener, Ont., \$83,979; Federal Electric Corporation, Paramus, N.Y., U.S.A., \$77,377; Ferguson Supply Alberta Ltd., Calgary, Alta., \$35,662; S. T. E. Fetterly & Son Ltd., Halifax, \$16,647; Findlays Limited, Carleton Place, Ont., \$10,087; Finning Tractor & Equipment Co. Ltd., Vancouver, \$30,508; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$22,717; Foothills Aviation Ltd., Calgary, Alta., \$47,202; Foundation of Canada Engineering Corp. Limited, Toronto, \$32,230; Fowlie Motor Sales Ltd., Calgary, Alta., \$12,408; Fraser River Board, Vancouver, \$1,839,178; Frost Steel & Wire Co. Ltd., Hamilton, Ont., \$12,307; Gardiner, Thornton, Gathe & Associates, Vancouver, \$24,605; Gateway Building Supplies Ltd., Edmonton, \$40,209; Gateway Lodge Ltd., Kootenay, B.C., \$155,000; General Construction, Vancouver, \$12,950; General Fire Extinguisher, Windsor, Ont., \$24,239; General Paint Corporation of Canada Ltd., Vancouver, \$30,302; General Supply Company of Canada, Regina, \$24,231; Frederick Goertz Ltd., Vancouver, \$18,510; Goeson Lumber Contracting Ltd., Fort Simpson, N.W.T., \$14,852; Goodall Contracting, Fort Simpson, N.W.T., \$19,602; Goodyear Tire & Rubber Co. Ltd., Toronto, \$20,344; Ralph Goldenberg, San Francisco 2, Calif., U.S.A., \$16,262; Governor & Company of Adventurers of England, London, Eng. \$10,000; R. & L. Grandy, Grand Bank, Nfld., \$11,197; G. A. Grier & Sons Ltd., Montreal, \$37,599; Griffin Construction Ltd., Gander, Nfld., \$48,326; Grimshaw Trucking & Distributing Ltd., Grimshaw, Alta., \$24,831; Halliday, Dube Lumber Co., Montreal, \$27,869; Hay River Air Services Ltd., Edmonton, \$16,789; H. Hayhurst Co. Ltd., Toronto, \$215,137; The Heworth Furniture Co. Ltd., Southampton, Ont., \$20,799; Holte & Norlund Builders, Lethbridge, Alta., \$16,377; R. Holzer Building Contractor, Edmonton, \$109,104; Horton Steel Works Limited, Calgary, Alta., \$10,119; Horwood Lumber Company Ltd., St. John's, \$21,574; Hudson's Bay Company, Montreal, \$1,839,156; The Hughes-Owens Co. Ltd., Montreal, \$29,632; Hunting Survey Corporation Limited, Toronto, \$32,892.

Imperial Furniture Mfg. Co., Stratford, Ont., \$38,172; Imperial Oil Ltd., Leaside, Ont., \$1,107,960; Industrial Road & Equipment Ltd., Calgary, Alta., \$43,248; Industrial Wire & Cable Limited, Toronto, \$10,197; Instruments (1951) Ltd., Ottawa, \$20,953; International Harvester Company of Canada Limited, Hamilton, Ont., \$307,648; Inuvik Community Association, Inuvik, N.W.T., \$10,818; Jaeger Machine Company of Canada Ltd., St. Thomas, Ont., \$28,317; Jasper Lumber & Hardware Ltd., Jasper, Alta., \$19,190; Jasper Wholesale Ltd., Jasper, Alta., \$12,163; Jenkins Construction Ltd., Fort Smith, N.W.T., \$27,462; Jones Sheet Metal, Fort Smith, N.W.T., \$10,646; Judson, Everett and Kelly, Alma, N.B., \$27,360; Paul W. Kaeser's Stores Ltd., Fort Smith, N.W.T., \$45,514; Stan Kitchen Ltd., Jasper, Alta., \$19,918; Klondike Helicopters Ltd., Whitehorse, Y.T., \$42,529; Kramer Tractor Co. Ltd., Saskatoon, Sask., \$96,350; Kurbis Motors Ltd., Revelstoke, B.C., \$22,714; Thomas Lamb Airways Limited, The Pas, Man., \$38,871; John Leckie Ltd., St. John's, \$10,167; B. G. Linton Construction Ltd., Hay River, N.W.T., \$87,534; Lockhart, Campbell, Makepiece, Hay River, N.W.T., \$24,480; James Lovick & Co. Ltd., Vancouver, \$10,778.

M. & M. Transport Co. Ltd., Montreal, \$28,025; MacAulay's Garage Ltd., Baddeck, N.S., \$30,967; MacDonalds Consolidated Ltd., Prince Albert, Sask., \$54,526; MacKay's Construction Ltd., Charlottetown, \$12,567; Malcher Construction & Equipment Rentals Ltd., Calgary, Alta., \$16,611; The W. H. Malkin Co. Ltd., Vernon, B.C., \$12,099; Mallett Contracting Co. Ltd., Calgary, Alta., \$16,947; Maloney-Crawford Tank & Service Co. Ltd., Edmonton, \$19,579; Manitoba Power Commission, Winnipeg, \$29,448; Manitoba Telephone Co. Ltd., Winnipeg, \$12,482; Maritime Cement Co. Ltd., Moncton, N.B., \$11,552; Maritime Electric Co. Ltd., Charlottetown, \$10,662; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$11,185; Marshall-Wells of Canada, Calgary, Alta., \$74,364; Massey Ferguson Limited, Toronto, \$18,413; McAvoy Air Service Ltd., Yellowknife, N.W.T., \$63,126; Allen McBain Lumber Co. Ltd., Edmonton, \$17,478; McLennan, McFeely & Prior Ltd., Vancouver, \$17,514; McMurray Air Service Ltd., Uranium City, Sask., \$12,153; Mechtron Engineering Products



Northern Affairs and National Resources—*Concluded*

Ltd., Ottawa, \$48,560; Medicine Hat Brick & Tile, Medicine Hat, Alta., \$25,578; Metro (Ford) Motors Ltd., Calgary, Alta., \$15,447; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., \$22,114; Monarch Lumber Co. Ltd., Prince Albert, Sask., \$25,125; Monarch Transport Limited, Edmonton, \$26,739; W. J. Montabone & Associates, Ottawa, \$11,578; Montreal Engineering Co. Limited, Montreal, \$63,204; Moshansky Motors, Lamont, Alta., \$19,409; Motor Car Supply Co. of Canada Ltd., Edmonton, \$15,756; Mussens Canada Ltd., Lachine, Que., \$24,991; M. D. Muttart Ltd., Edmonton, \$22,231; National Grocers Co. Ltd., Pembroke, Ont., \$12,098; New Brunswick Electric Power Commission, Fredericton, \$11,447; Chas. Niedner's & Sons Ltd., Coaticook, Que., \$21,834; Noble's Cartage Ltd., Frobisher Bay, N.W.T., \$12,329; Nordair Ltd., Montreal, \$212,260; North American Lumber & Supply Company (Limited), Winnipeg, \$24,180; North Rankin Nickel Mines Ltd., Toronto, \$42,299; North Star Oil Ltd., Calgary, Alta., \$24,260; Northern Commercial Co. Ltd., Whitehorse, Y.T., \$10,682; Northern Electric Co. Ltd., Montreal, \$65,244; Northern Wings Ltd., Frobisher Bay, N.W.T., \$12,329; Northland Utilities Ltd., Edmonton, \$39,645; Nova Scotia Power Commission, Halifax, \$27,807.

C. J. Oliver, Calgary, Alta., \$47,396; Outboard Marine, Peterborough, Ont., \$17,466; Pacific Coast Pipe Co. Ltd., Vancouver, \$10,536; Pacific Helicopters, Vancouver, \$10,429; Pacific Western Airlines Ltd., Vancouver, \$333,902; Palisades Ltd., Jasper, Alta., \$277,850; Pan-Abode (1951) Ltd., Vancouver, \$28,836; Paradee Equipment Co. Ltd., Edmonton, \$29,381; The J. Pascal Hardware Co. Ltd., Montreal, \$110,580; Patrick Construction, Saskatoon, Sask., \$404,066; S. M. Pfeffer, Aklavik, N.W.T., \$150,562; Pioneer Electric Brandon Ltd., Brandon, Man., \$32,478; Plaines-Western Gas & Electric Co. Ltd., Edmonton, \$26,479; Polyethylene Bag Mfg. Inc., St. Laurent, Que., \$10,499; Poole Construction Co. Ltd., Edmonton, \$296,873; Porcelain & Metal Products Ltd., Orillia, Ont., \$24,500; Povungnetuk Co-operative Society, Povungnetuk, N.W.T., \$15,500; Premier Construction Company, Vancouver, \$15,049; Premier Steel Products Limited, Edmonton, \$39,761; Ptarmigan Airways Limited, Yellowknife, N.W.T., \$15,483; G. R. Pump & Equipment Ltd., Montreal, \$34,044; Purvis Ritchie Ltd., Calgary, Alta., \$12,384; Queen Elizabeth Hotel, Montreal, \$19,073; W. A. Rankin Limited, Ottawa, \$33,047; R. H. Rankin Construction, Summerside, P.E.I., \$70,253; Red Deer Motors, Red Deer, Alta., \$13,685; Revelstoke Builders Supply Ltd., Revelstoke, B.C., \$71,127; Revelstoke Farmers Institute, Revelstoke, B.C., \$13,075; The James Robertson Co. Ltd., Montreal, \$14,579; Bruce Robinson Electric Ltd., Edmonton, \$39,600; Rogers Hardware Company, Charlottetown, \$10,713; Roman Catholic Episcopal Corporation of Mackenzie—Fort Providence Residential School, Fort Providence, N.W.T., \$9,713; Fort Smith Hostel, Fort Smith, N.W.T., \$109,542; Inuvik Hostel, Inuvik, N.W.T., \$248,756; Roman Catholic Episcopal Corporation of Hudson's Bay—Chesterfield Inlet Hostel, Chesterfield Inlet, N.W.T., \$92,597; Rosco Metal & Roofing Products Ltd., Toronto, \$106,073; Royalite Oil Company Ltd., Calgary, Alta., \$12,342; S. & T. Sales Ltd., Vancouver, \$28,833; Sabanski Construction, Churchill, Man., \$21,203; Safety Supply Co., Toronto, \$15,685; Vernon E. Sandy, Fort Smith, N.W.T., \$39,216; Saskatchewan Power Corporation, Regina, \$55,106; M. F. Schurman Co. Ltd., Charlottetown, \$12,529; Scientific Instruments of Wisconsin, Milwaukee, Wisconsin, U.S.A., \$10,745; L. F. Semmler, Inuvik, N.W.T., \$10,645; Shaw Construction Co. Ltd., Midnapore, Alta., \$12,490; Shell Oil Company of Canada, Vancouver, \$23,493; Sicard Inc., Montreal, \$49,415; Sigurdson & Martin, Churchill, Man., \$115,029; Simson-Maxwell (Alberta) Ltd., Edmonton, \$18,318; A. E. Simpson Ltd., Montreal, \$14,635; Solar Construction, Edmonton, \$35,492; La Cite de Sorel, Que., \$10,000; Spramotor Limited, London, Ont., \$10,457; Stanfield, Johnson & Hill Ltd., Montreal, \$344,334; Star Black Top Limited, Saskatoon, Sask., \$10,833; Star Service of Banff Ltd., Banff, Alta., \$12,944; Stephens Construction Ltd., Sydney, N.S., \$62,598; J. W. Stephens Ltd., Sydney, N.S., \$45,410; Strattan Equipment Ltd., Vancouver, \$12,436; Street Robins Morrow Ltd., Calgary, Alta., \$39,992; Strong, Lamb & Nelson Ltd., Edmonton, \$34,348; Studebaker-Packard of Canada Ltd., Hamilton, Ont., \$25,233; Sub Arctic Construction Limited, Moncton, N.B., \$28,236; Summers Company Limited, Moncton, N.B., \$12,189; Taylor Pearson & Carson Ltd., Edmonton, \$48,021; John J. Teal & Al F. Oeming, Inuvik, N.W.T., \$38,664; Territorial Expeditors Ltd., Hay River, N.W.T., \$11,541; Terry Burners Inc., Ottawa, \$13,315; Terry Machinery Co. Ltd., Edmonton, \$28,258; Texaco Canada Ltd., Toronto, \$327,837; Pierre Thibault Canada Ltd., Curville, Que., \$13,427; Timberland-Ellicott Ltd., Woodstock, Ont., \$48,813; Leonard A. Timpany, Revelstoke, B.C., \$10,455; The Tower Co. Ltd., Montreal, \$13,115; Trans Air Limited, Winnipeg, \$75,364; Tri Way Truck Stop, Hay River, N.W.T., \$19,655; Turners Transfer Limited, Glace Bay, N.S., \$10,981; Tyver Limited, Rosemere, Que., \$214,448; Underwood, McLellan & Associates Ltd., Calgary, Alta., \$11,660; Union Electric Supply Co. Ltd., Ottawa, \$21,385; Universal Electric Construction Engineering, Ottawa, \$30,372; Universal Sales & Service Ltd., Calgary, Alta., \$12,602; Universal Tractor & Machines Ltd., Creston, B.C., \$16,780; Unwins Ltd., Banff, Alta., \$50,964; Vilas Furniture Co. Ltd., Cowansville, Que., \$14,028.

Wainwright Producers & Refiners Ltd., Edmonton, \$21,000; Wajax Equipment Ltd., Ottawa, \$66,278; Everett Wakelin, Charlottetown, \$20,020; Walden Construction Ltd., Calgary, Alta., \$75,976; Warnock Hersey Company Limited, Montreal, \$12,975; Wardair Limited, Yellowknife, N.W.T., \$73,580; Waterloo Equipment Ltd., Edmonton, \$10,074; Waterloo Motors Limited, Edmonton, \$22,893; Bell Wearmouth Holdings Ltd., Calgary, Alta., \$16,428; West Baffin Eskimo Co-operative Ltd., Cape Dorset, N.W.T., \$12,439; The West Lumber & Supply Co. Ltd., Prince Albert, Sask., \$24,116; Westeel Products Limited, Winnipeg, \$32,930; Western Canada Ropes, Vancouver, \$11,229; Western Grocer's (1961) Limited, Edmonton, \$22,399; Western Supplies Ltd., Edmonton, \$11,292; Wheeler Airlines (1960) Limited, Montreal, \$38,677; White Pass & Yukon Route, Whitehorse, Y.T., \$20,370; Woollatt Construction Limited, Windsor, Ont., \$12,166; Don Wright Hardware Limited, Windsor, Ont., \$11,286; Yellowknife Builders & Suppliers Co. Ltd., Yellowknife, N.W.T., \$10,596; Municipal District of Yellowknife, N.W.T., \$12,641; Yellowknife Tourist Agency Ltd., Yellowknife, N.W.T., \$17,682; Yellowknife Transportation Co. Ltd., Yellowknife, N.W.T., \$71,611; Yukon Construction Co. Ltd., Edmonton, \$19,393.

## Post Office

## Suppliers

Acousticon Dictograph Co. of Canada Ltd., Toronto, \$30,001; Acrow Canada Ltd., Toronto, \$11,091; B. C. Directories Ltd., Vancouver, \$11,524; The Bell Telephone Company of Canada, Montreal, \$80,090; Biltmore Hats Ltd., Guelph, Ont., \$18,040; The Brantford Cordage Company, Brantford, Ont., \$20,356; Brinks Express Co. of Canada Ltd., Montreal, \$16,759; British American Bank Note Co. Ltd., Ottawa, \$73,455; British Columbia Telephone Co., Vancouver, \$18,362; Buffalo Cap & Neckwear Ltd., Winnipeg, \$22,867; Canada Crate Co. Ltd., St. Jean, Que., \$32,503; Government of Canada—Canadian National Railways, \$45,048; Department of Justice, \$236,037; (Penitentiaries: British Columbia, \$31,883, Collins Bay, \$140, Dorchester, \$37,930; Kingston, \$65,656, Manitoba, \$48,924, St. Vincent de Paul, \$51,504), Department of National Defence, \$23,696, National Film Board, \$24,315, Department of Public Printing and Stationery, \$957,260, Department of Public Works, \$23,608, Department of Trade and Commerce, \$21,000; Canada Western Cordage Co. Ltd., Vancouver, \$55,670; Canadian Bank Note Co. Ltd., Ottawa, \$972,786; The Canadian Converters Co. Ltd., Montreal, \$81,975; Canadian Corps of Commissioners, Montreal, \$29,992; Cordage Distributing Co. Ltd., Montreal, \$18,975; Dominion Textile Co. Ltd., Montreal, \$163,120; Doon Twines Ltd., Kitchener, Ont., \$231,751; Duplan of Canada Ltd., Montreal, \$44,356; Foster Advertising Ltd., Toronto, \$218,820.

Gummed Papers Ltd., Brampton, Ont., \$24,163; Hamilton Cotton Co. Ltd., Hamilton, Ont., \$47,742; Harris-Seybold (Canada) Ltd., Toronto, \$20,026; Hinspergers' Harness and Tent Co. Ltd., Port Arthur, Ont., \$24,270; Holden Manufacturing Co. Ltd., Hull, Que., \$135,178; Imperial Oil Ltd., Leaside, Ont., \$16,496; International Business Machines Company Limited, Don Mills (Toronto) Ont., \$155,224; B. K. Johl Inc., Montreal, \$41,637; Kaufman Rubber Co. Ltd., Kitchener, Ont., \$19,272; Montreal Cottons Ltd., Montreal, \$22,295; Muirhead Forwarding Ltd., Toronto, \$16,711; Nordic Sales & Service Co., Toronto, \$52,337; La Compagnie Normand Ltee, St. Pascal, Que., \$16,890; Office Specialty Manufacturing Co. Ltd., Newmarket, Ont., \$12,590; Opal Manufacturing Co., Toronto, \$42,109; Parkdale Woodworkers Ltd., Ottawa, \$211,609; Paton Manufacturing Co. Ltd., Sherbrooke, Que., \$146,633; Photographic Stores Ltd., Ottawa, \$21,816; Pitney-Bowes of Canada Ltd., Toronto, \$99,156; Porcelain and Metal Products Ltd., Orillia, Ont., \$10,251.

The Regent Knitting Mills Ltd., Montreal, \$36,504; Remington Rand Ltd., Toronto, \$73,858; J. H. Ryder Machinery Ltd., Montreal, \$28,326; St. Thomas Metal Signs Ltd., St. Thomas, Ont., \$89,392; Scott Clothing Co. Ltd., Montreal, \$80,492; Scythes & Company Ltd., Montreal, \$59,105; Standard Tube and T. I. Ltd., Woodstock, Ont., \$64,160; Tasco Sheet Metal & Roofing Co. Ltd., New Glasgow, N.S., \$52,258; Textile Industries Ltd., Guelph, Ont., \$72,363; Tip Top Tailors Ltd., Toronto, \$204,750; Toledo Scale Co. Ltd., Windsor, Ont., \$33,493; Tooke Bros. Ltd., Montreal, \$14,657; Tudhope Specialties Ltd., Orillia, Ont., \$47,623; T. Spencer Turner Co. Ltd., Hamilton, Ont., \$25,172; United-Carr Fastener Co. of Canada Ltd., Hamilton, Ont., \$65,178; Venus Pencil Co. Ltd., Toronto, \$18,514; Jack Victor & Sons Ltd., Montreal, \$78,327; Wabasso Cotton Co. Ltd., Montreal, \$120,472; Willys of Canada Ltd., Windsor, Ont., \$146,279; Yamaska Shirt Ltd., St. Hyacinthe, Que., \$71,981.

## Privy Council

## Suppliers

The Bell Telephone Company of Canada, Montreal, \$37,559; Government of Canada—Canadian Broadcasting Corporation, \$11,714, Department of National Defence, \$78,405, National Film Board, \$19,471, Department of Public Printing and Stationery, \$399,210, Department of Public Works, \$96,406, Trans-Canada Air Lines, \$40,979; Canadian Industries Limited, Montreal, \$30,872; Canadian Westinghouse Company Limited, Hamilton, Ont., \$13,125; D. W. Carr and Associates, Ottawa, \$12,476; Chevalier Associates, Montreal, \$13,128; Courtois, Fredette & Co., Montreal, \$26,800; Du Pont of Canada Limited, Montreal, \$12,089; Economic Research Corporation Limited, Montreal, \$67,038.

Ford Motor Company of Canada Limited, Windsor, Ont., \$12,235; The Hydro-Electric Power Commission of Ontario, Toronto, \$15,355; Imperial Oil Ltd., Leaside, Ont., \$80,007; Leatham, Simpson Limited, Montreal, \$69,693; McDonald, Currie & Co., Ottawa, \$59,365; W. Wallace Muir & Associates Limited, Ottawa, \$37,520; National Telecommunication Supply Co. Ltd., Ottawa, \$18,750; P. A. Management Consultants, Toronto, \$32,850; Payne-Ross Limited, Montreal, \$97,700; Peat, Marwick, Mitchell & Co., Ottawa, \$217,040; Price, Waterhouse & Co., Montreal, \$46,225; R.C.A. Victor Company, Ltd., Montreal, \$17,813; Riddell, Stead, Graham & Hutchison, Montreal, \$17,283; Stevenson & Kellogg Ltd., Toronto, \$38,653; The Thorne Group Ltd., Toronto, \$12,600; Urwick, Currie Limited, Montreal, \$95,832.

## Public Archives and National Library

## Suppliers

Government of Canada—Department of Public Printing and Stationery, \$36,256; Canadian Corps of Commissioners, Montreal, \$36,715; Recordak of Canada Limited, Toronto, \$15,063; Wilson Jones Company (Canada) Limited, Toronto, \$15,680.



## Public Printing and Stationery

## Suppliers

Addressograph-Multigraph of Canada Limited, Toronto, \$313,715; Alger Press Limited, Oshawa, Ont., \$133,000; Alliance Paper Mills Limited, Merriton, Ont., \$126,117; Alliance Press Limited, Montreal, \$15,525; Anglo Paper Products Limited, Quebec, \$14,591; Arthurs-Jones Lithographing Limited, Toronto, \$11,908; Ashton-Potter Limited, Toronto, \$130,154; Atlas Carbon & Ribbon Co. Limited, Toronto, \$11,642; Atlas-Helio Company Ltd., Toronto, \$19,593; Autographic Business Forms Limited, Montreal, \$38,204; Baldwin-Beckwith Limited, Halifax, \$13,426; Barber-Ellis of Canada Limited, Brantford, Ont., \$90,498; Bean Printing & Publishing Company Limited, Waterloo, Ont., \$10,915; Beauregard Press Limited, Ottawa, \$15,564; Beekford Lithographers Limited, Toronto, \$15,113; Bell & Howell Canada Ltd., Toronto, \$26,157; Bern Engraving Limited, Ottawa, \$14,097; T. H. Best Printing Company Limited, Don Mills, Ont., \$30,604; Block & Anderson (Canada) Limited, Montreal, \$13,131; The Bomac Electrotpe Company Limited, Ottawa, \$21,506; Bostitch-Canada Ltd., Toronto, \$21,017; The Brown Brothers Limited, Toronto, \$105,131; The Bryant Press Limited, Toronto, \$21,656; Budge Carbon & Ribbons Ltd., Montreal, \$28,704; Burroughs Business Machine Ltd., Toronto, \$32,273.

Canada Carbon and Ribbon Company Limited, Toronto, \$24,293; Canada Envelope Company, Montreal, \$21,719; Canada Glazed Papers Limited, Toronto, \$71,776; Government of Canada—Canadian National Railways, \$55,968; Post Office Department, \$47,611; Canada Paper Company, Windsor Mills, Que., \$108,167; Canadian Bank Note Company Limited, Ottawa, \$163,575; Canadian Blank Book Co., Montreal, \$60,052; Canadian Corps of Commissionaires, Montreal, \$30,218; Canadian Kodak Sales Limited, Toronto, \$60,561; Canadian Linotype Limited, Toronto, \$19,445; Canadian Pacific Express Co., Montreal, \$22,551; The Canadian Pencil Manufacturing Co. Inc., Marieville, Que., \$11,586; Canadian Printing and Lithographing Company Limited, Montreal, \$84,418; Canadian Technical Tape Ltd., Montreal, \$23,370; Capital Carbon & Ribbon Co. Ltd., Ottawa, \$39,849; Hugh Carson Company Limited, Ottawa, \$10,270; The Carter's Ink Company of Canada Ltd., Montreal, \$22,951; The Chas. Chapman Co. Limited, London, Ont., \$25,610; Charters Publishing Company Limited, Brampton, Ont., \$28,291; Commercial Litho Plate Graining Ltd., Montreal, \$120,277; La Compagnie Canadienne de Papeterie Limitée, Joliette, Que., \$107,495; Consolidated Paper Sales Limited, Montreal, \$174,074; Continental Can Company of Canada Limited, Toronto, \$11,455; Copeland-Chatterson Limited, Brampton, Ont., \$20,055; The Copp Clark Publishing Co. Limited, Toronto, \$29,178; Cossette et Fils Ltée., Montreal, \$10,482; R. L. Crain Limited, Ottawa, \$703,195; Cutting Limited, Toronto, \$12,206.

Data Business Forms Limited, Rexdale, Ont., \$28,713; Davis & Henderson Limited, Don Mills, Ont., \$17,673; W. V. Dawson Limited, Montreal, \$25,546; Dennison Manufacturing Co. of Canada Limited, Drummondville, Que., \$62,027; Pierre DesMarais, Montreal, \$10,672; A. B. Dick Company of Canada Ltd., Toronto, \$48,679; Dictaphone Corporation Ltd., Toronto, \$10,332; Di-Noc Chemical Arts (Canada) Limited, Toronto, \$15,386; Dixon Pencil Co. Limited, Newmarket, Ont., \$41,813; Dominion Blank Book Co. Limited, St. Jean, Que., \$45,571; Dominion Envelope Company Limited, Don Mills, Ont., \$22,596; The Dominion Loose Leaf Co. Limited, Ottawa, \$122,205; Don Valley Paper Co. Limited, Toronto, \$48,687; Doon Twines Limited, Kitchener, Ont., \$19,493; Le Droit, Ottawa, \$21,642; Drummond Business Forms Ltd., Drummondville, Que., \$80,405; Eagle Pencil Company of Canada Limited, Toronto, \$44,326; Eberhard Faber Pencil Co. (Canada) 1955 Ltd., Acton Vale, Que., \$24,070; The E. B. Eddy Company, Hull, Que., \$335,387; Egly Continuous Forms Limited, Toronto, \$62,722; Entomological Society of Canada, Ottawa, \$26,832; Envelope Internationale Ltée., Montreal, \$47,190; Evans & Kert Limited, Ottawa, \$27,439; Evergreen Press Limited, Vancouver, \$52,647; W. J. Gage Limited, Scarborough, Ont., \$153,274; Gazette Printing Company (Limited), Montreal, \$70,543; General Printing Ink Corporation of Canada Limited, Toronto, \$10,828; Gestetner (Canada) Limited, Toronto, \$15,993; Globe Envelopes Limited, Toronto, \$87,668; Granger Frères Limitée, Montreal, \$26,891.

Harding Trini-Gravure Limited, Toronto, \$11,286; Harpell's Press Co-operative, Gardenvale, Que., \$28,801; Herald-Woodward Press Inc., Montreal, \$30,817; J. M. Hill & Son Limited, Ottawa, \$43,884; Hilroy Envelopes & Stationery Limited, Toronto, \$37,015; The Hughes-Owens Co. Limited, Montreal, \$73,542; The Hunter Rose Co. Limited, Toronto, \$31,246; Instruments (1951) Limited, Ottawa, \$12,589; Imprimerie Richelieu Limitée, Montreal, \$12,819; Index Card Company Limited, Toronto, \$34,786; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$173,877; Jones Photo Engravers Ltd., Ottawa, \$21,968; A. Kimball Ltd., Toronto, \$17,821; Kingsway Transports Limited, Montreal, \$59,530; Kores of Canada Ltd., Montreal, \$14,210; François Lamy, Verdun, Que., \$14,748; Leclerc Printers Limited, Hull, Que., \$14,170; Lepage's Limited, Toronto, \$13,336; Librairie Beauchemin Limitée, Montreal, \$16,895; Litho-Print Limited, Toronto, \$11,527; London Printing & Lithographing Co. Limited, London, Ont., \$19,086; Lowe-Martin Company Limited, Ottawa, \$24,330; The Luckett Loose Leaf Limited, Toronto, \$14,451.

MacMillan Office Appliances Co. Limited, Ottawa, \$26,849; Manton Brothers Limited, Toronto, \$16,608; Marshall-Schofield Ltd., Saint John, N.B., \$10,077; Martin & Lawrie Limited, Hamilton, Ont., \$13,762; McFarlane Son & Hodgson (Limited), Montreal, \$74,472; McLean Brothers Ltd., Montreal, \$18,660; Mercury Press Company, Montreal, \$33,441; Mid-City Ribbon and Carbon Mfg. Ltd., Montreal, \$54,615; Minnesota Mining and Manufacturing of Canada Limited, London, Ont., \$40,929; Modern Business Forms Limited, Quebec, \$12,817; Mono Lino Typesetting Co. Ltd., Toronto, \$15,494; Monotype Company of Canada Limited, Toronto, \$24,265; Montreal Envelope Co. Limited, Montreal, \$29,349; Moore Business Forms Ltd., Toronto, \$347,268;



**Public Printing and Stationery—Concluded**

Moore Printing Co., Victoria, \$23,924; Mortimer Limited, Ottawa, \$88,063; Motorways (Ontario) Ltd., Rexdale, Ont., \$15,045; Mount Royal Press Limited, Montreal, \$17,890; Moyer Vico Ltd., Toronto, \$16,217; Muirhead Forwarding Limited, Toronto, \$31,886; Munn Envelopes Limited, Toronto, \$18,964; Murray Printing & Gravure Limited, Weston, Ont., \$36,111; Mutual Press Limited, Ottawa, \$24,587; Nashua Canada Limited, Peterborough, Ont., \$38,773; The National Cash Register Company of Canada Limited, Toronto, \$30,381; National Paper Goods Limited, Hamilton, Ont., \$50,292; National Printers Limited, Ottawa, \$16,390; Northern Miner Press Limited, Toronto, \$15,247; North-Rite Ltd., St. Lambert, Que., \$65,676.

J. O'Dowd & Company, Hamilton, Ont., \$28,195; Office Appliances Limited, Ottawa, \$44,185; The Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$30,791; Omega Manufacturing Company Limited, Windsor, Ont., \$13,660; Ontario Lithographing Company Limited, Toronto, \$17,465; Ottawa Typewriter Company Limited, Ottawa, \$10,481; Overnite Express Limited, Hull, Que., \$15,210; La Patrie Publishing Co. Limited, Montreal, \$11,454; Peerless Carbon & Ribbon Co. Ltd., Toronto, \$23,426; Pitney-Bowes of Canada Limited, Toronto, \$10,616; Provincial Envelope Company of Canada, Toronto, \$30,387; Provincial Paper Limited, Toronto, \$681,975; Randmar Platens & Parts Ltd., Montreal, \$11,984; Rapid Grip and Batten Limited, Toronto, \$58,348; Rapid Litho Reg'd., Montreal, \$13,865; Recording & Statistical Corporation Limited, Toronto, \$18,063; Redi-Set Business Forms Limited, Don Mills, Ont., \$33,901; L. A. Reeves Ink Co. Limited, Toronto, \$14,295; Regal Colour Corporation, Toronto, \$20,917; Remington Rand Limited, Toronto, \$241,426; Frank Rice Sales Limited, Toronto, \$21,507; Rolland Paper Company Limited, Montreal, \$810,680; Rolph-Clark-Stone Limited, Toronto, \$185,188; Ronalds-Federated Limited, Montreal, \$181,178; Ross-Ellis Ltd., Montreal, \$11,550; Rous & Mann Press Limited, Toronto, \$11,272; The Runge Press Limited, Ottawa, \$47,856; The Ryerson Press, Toronto, \$43,702.

St. Lawrence Corporation Limited, Montreal, \$38,944; The St. Lawrence Lithographing Limited, Montreal, \$106,343; Savoy's Continuous Forms Ltd., St. Jean, Que., \$83,662; Saxon Office Equipment Limited, Toronto, \$11,535; Screen Process Industries, Montreal, \$16,184; Scripto of Canada Ltd., Toronto, \$33,406; Sinclair & Valentine Co. of Canada Ltd., Toronto, \$10,088; Howard Smith Paper Mills Limited, Montreal, \$776,248; Snelling Paper Sales Limited, Ottawa, \$16,337; Le Soleil Limitée, Quebec, \$10,928; The Southam Printing Company Limited, Montreal, \$83,120; Standard Paper Box Mfg. Limited, Montreal, \$11,376; Star Parts (Linecasting) Canada Ltd., Montreal, \$11,263; Stovel-Advocate Press Limited, Winnipeg, \$44,355; Supreme Business Forms Limited, Montreal, \$35,046; Systems Equipment Limited, Winnipeg, \$18,539; Taggart Service Limited, Ottawa, \$11,484; Telford & Craddock Printers Limited, Toronto, \$21,782; E. G. Thomas & Son Limited, Toronto, \$52,693; Toronto Envelope Co. Limited, Scarborough, Ont., \$15,360; John Underwood (Canada) Limited, Toronto, \$23,756; Underwood Limited, Toronto, \$42,938; Union Engraving Company, Ottawa, \$22,325; Vari-Typer Corporation of Canada Ltd., Toronto, \$14,356; Venus Pencil Company Ltd., Toronto, \$55,608; Viceroy Manufacturing Company Limited, Toronto, \$20,749; Victoria Paper Company Limited, Scarborough, Ont., \$16,429; Victoria Press Ltd., Montreal, \$17,697; Villemaire Frères Limitée, Montreal, \$53,506; The Walker Press Limited, Toronto, \$18,085; The Waltham Press Limited, Ottawa, \$34,465; Warwick Bros. & Rutter Limited, Toronto, \$16,815; Western Printing & Lithographing Company Limited, Calgary, Alta., \$21,691; J. C. Wilson Limited, Montreal, \$18,594; Wilson Jones Company (Canada) Ltd., Toronto, \$18,675; Wire-O of Canada Limited, Toronto, \$18,256; Xerox of Canada Limited, Toronto, \$110,405.

**Public Works****Suppliers and Contractors**

Able Construction Company Limited, Ottawa, \$312,751; Acadian Supplies Limited, Lunenburg, N.S., \$20,029; Adams-Kennedy Company Limited, Ottawa, \$39,966; Adjeleian, Goodkey, Weedmark & Associates Ltd., Ottawa, \$41,331; Admiral Sanitation Limited, Scarborough, Ont., \$14,101; Aerodyne Ltd., Ottawa, \$16,336; Alberta Government Telephones, Banff, Alta., \$10,682; Alberta Trailer Company 1961 Ltd., Calgary, Alta., \$43,535; B. A. Alcorn, Bear River, N.S., \$34,687; Alexanian & Sons Limited, Ottawa, \$17,567; Allan & Viner Construction Ltd., Vancouver, \$244,735; K. P. Allen Limited, Amherst, N.S., \$20,908; Allied Builders Limited, Vancouver, \$148,724; Allied Building Services Ltd., Montreal, \$313,599; Allied Construction Co. Ltd., St. John's, \$10,080; Allmo Paving Ltd., Quebec, \$93,998; Alloy Foundry Co. Ltd., Merrickville, Ont., \$12,913; All Sales Equipment Contracting Limited, St. John's, \$11,270; Allward and Gouinlock, Toronto, \$25,441; Alta Bend Ltd., Edmonton, \$124,279; Emil Anderson Construction Co. Ltd., Vancouver, \$87,100; J. W. & J. Anderson Limited, Burnt Church, N.B., \$25,910; Nils Anderson Construction Co., McCreary, Man., \$15,622; Wallace P. Anderson, Sr., Burnt Church, N.B., \$59,308; Andmorr Construction Ltd., Toronto, \$14,312; Andrews Bros., Construction (Ottawa) Ltd., Gloucester, Ont., \$100,973; George Antal and Julia Antal, Hanover, Ont., \$11,000; Anticosti Shipping Company, Montreal, \$11,589; Apeco of Canada Ltd., Toronto, \$19,305; B. Applebaum, Ottawa, \$17,979; Archibald Coal & Oil Co. Ltd., Halifax, \$12,871; Arctic Shipping Ltd., Edmonton, \$40,951; Arctic Units Limited, Toronto, \$44,486; Arenburg Construction Company Limited, Bridgewater, N.S., \$40,415; Argo Construction Ltd., Westmount, Que., \$1,550,976; Armado Industries Ltd., Ottawa, \$21,741; W. C. Arnett & Co. Ltd., Toronto, \$908,033; Arnfast Limited, Charlottetown, \$16,774; Arnold Construction, Ottawa, \$17,221; Arrow Building Corporation, Halifax, \$14,822; Edmond Arseneault, Abram's Village, P.E.I., \$42,295; La Cie de Construction Arseneau, Pointe

## Public Works—Continued

Basse, Que., \$21,078; Art Woodwork Limited, Montreal, \$197,474; Ashbournes Ltd., Twillingate, Nfld., \$15,631; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$16,109; Atlas Construction Co. Ltd., Montreal, \$2,185,113; Automatic Venetian Blind Laundry Ltd., Montreal, \$11,034; Avalon Construction and Engineering Limited, St. John's, \$198,730.

B. C. Electric Company Limited, Vancouver, \$360,239; B. C. Subdivision Investments Limited, Vancouver, \$17,000; B. C. Yukon Air Service Ltd., Watson Lake, Y.T., \$14,959; Babb Construction Ltd., Harbour Grace, Nfld., \$86,600; Babcock-Wilcox and Goldie-McCulloch Limited, Galt, Ont., \$137,968; La Construction Baie Chaleur Ltee., Shippigan, N.B., \$17,550; P. Baillargeon Ltee., St. Jean, Que., \$46,167; Baine, Johnston & Company Limited, St. John's, \$21,000; F. W. C. Baines and Mary Elizabeth Baines, New Westminster, B.C., \$55,000; Balharrie, Helmer & Morin, in association with Greenspoon, Freedlander & Dunne, Ottawa, \$136,715; Ball, Craig, Short and Company Limited, Toronto, \$15,136; Donald Edward Ball, Edmonton, \$75,000; Orme Bannon Ltd., Ottawa, \$13,040; H. C. Barker & Son Ltd., Toronto, \$13,036; E. F. Barnes Limited, St. John's, \$18,334; Barott, Marshall, Merrett & Barott, Montreal, \$19,724; Barratt & Sons, Niagara Falls, Ont., \$11,800; Bar-Way Marine, Scarborough, Ont., \$36,295; La Compagnie de Pouvoir du Bas St-Laurent, Rimouski, Que., \$15,147; A. Battaglia Construction Company Limited, Guelph, Ont., \$17,145; W. J. Baxter, Vancouver, \$15,114; Beach Industries Limited, Smiths Falls, Ont., \$161,655; Beattie-Ramsay Construction Co. Ltd., Regina, \$77,721; Beatty-Hall Construction Company Limited, Hamilton, Ont., \$13,033; William Beatty Company Limited, Parry Sound, Ont., \$16,555; Leopold Beaudoin Construction Limited, Ottawa, \$286,437; Eugene Beaulieu, New Carlisle, Que., \$16,408; Beaver Lumber Company Limited, Winnipeg, \$13,470; Beaver Master Services, Montreal, \$29,086; Becker-Joule Limited, Ottawa, \$13,220; The Bell Telephone Company of Canada, Montreal, \$80,419; Belle Construction Ltee., Isle Maligne, Que., \$489,674; Belley Plumbing & Heating Ltd., St. Albert, Alta., \$11,100; Bel-Vu Construction Inc., Montreal, \$10,409; Bennett and White Construction Co. Ltd., Vancouver, \$199,022; W. J. Bennett Contractors Ltd., Edmonton, \$84,278; A. Bruce Benson Limited, Ottawa, \$48,548; Benson Builders Limited, St. John's, \$80,971; Walter Bergman Ltd., Winnipeg, \$98,504; Berken Painting Company, Kensington, P.E.I., \$14,935; Bermingham Construction Limited, Hamilton, Ont., \$34,759; Berwil Boiler & Steel Works Ltd., Ville St. Michel, Que., \$18,198; Betz Laboratories Limited, Montreal, \$15,657; J. A. T. Bickle, Ladysmith, B.C., \$10,000; Billinkoff's Ltd., St. Boniface, Man., \$10,246; Gerard Bilodeau, Matane, Que., \$10,893; Bilrite Furniture Mfg. Inc., Terrebonne, Que., \$209,425; R. A. Bingham & Son, Ottawa, \$11,015; R. W. H. Binnie Limited, Toronto, \$19,367; Bird Construction Company Limited, Calgary, Alta., \$836,418; J. G. Bisson Construction & Engineering Co. Ltd., Hull, Que., \$14,258; Black, Larson, McMillan and Associates, Regina, \$13,930; Black, Sivals & Bryson Ltd., Edmonton, \$37,208; Blackwell & Hagarty, London, Ont., \$74,000; Blackwell, Hagarty & Buist, London, Ont., \$12,380; Blenkhorn & Sawle Limited, St. Catharines, Ont., \$36,486; Roger E. Boivin, Ottawa, \$19,940; Bouchard, & Bouchard, St. Cœur de Marie, Que., \$15,906; Raymond Bouchard and Cyprien Lacroix, St. Raphael, Que., \$12,701; Jean Marie Boucher, Bic, Que., \$17,362; Boulais & Freres, Mariville, Que., \$43,041; Eloie Boulay, Anse à Valteau, Que., \$26,993; Laurent Bourassa, Three Rivers, Que., \$10,357; Ian Bowman and William Crippen, Midland, Ont., \$15,500; Bowring Brothers Limited, St. John's, \$108,432; Boyd Security Storage, Ottawa, \$12,826; Paul Braun's Construction Co., Fort White, Man., \$594,558; L. T. Braunton & Co. Ltd., Lindsay, Ont., \$14,439; Brent Construction Co. Ltd., Edmonton, \$156,446; Bridge & Tank Company of Canada Ltd., Hamilton, Ont., \$1,430,930; Louis Briffett & Sons Ltd., Glovertown, Nfld., \$14,999; J. Brissette Limitee, Montreal, \$33,474; British American Oil Co. Limited, Montreal, \$310,856; British Columbia Bridge & Dredging Company, Limited, Vancouver, \$201,670; British Columbia Power Commission, Vancouver, \$61,098; Province of British Columbia Okanagan Flood Control, Victoria, \$36,783; British Columbia Telephone Company, Vancouver, \$15,611; The University of British Columbia, Vancouver, \$62,777; Stanley G. Brookes, Ottawa, \$48,495; Brookfield Construction Co. Ltd., Halifax, \$68,982; L. R. Brown & Co. Limited, Sault Ste. Marie, Ont., \$11,549; Bruce Coal Co. Ltd., Ottawa, \$43,381; P. E. Brule Company Ltd., Ottawa, \$324,081; Builders Sales Limited, Ottawa, \$27,376; Building Mechanics Limited, Winnipeg, \$13,985; Robert Burchell, Sydney Mines, N.S., \$16,000; Burdett Construction Co. Ltd., North Vancouver, B.C., \$58,015; Burgess, McLean & MacPhadyen, Ottawa, \$18,041; Burns & Co. Limited, Calgary, Alta., \$35,787; Burns & Dutton Concrete and Construction Co. Ltd., Edmonton, \$287,033; Burrard Dry Dock Company Limited, North Vancouver, B.C., \$1,006,620; The Burrows Manufacturing Co., Toronto, \$56,705; C. Burrows Construction Ltd., Camrose, Alta., \$13,208; Mike Buryk, Edmonton, \$22,000; M. Busch Ltd., Montreal, \$80,731; Butler-Ash Limited, Otterville, Ont., \$14,715; Byers Construction Co. Limited, Montreal, \$74,832.

C. C. M. Construction Company Limited, St. John's, \$51,488; Walter Cabott Construction Ltd., New Westminster, B.C., \$18,670; City of Calgary, Alta., \$48,428; Calgary Power Ltd., Calgary, Alta., \$39,124; Cambrian Construction Limited, Montreal, \$961,645; Cameron Contracting Limited, Halifax, \$17,323; A. Bran Campbell & Sons Ltd., Indian Head, Sask., \$13,187; Campbell and Grant Construction Company Limited, Antigonish, N.S., \$42,569; Campbell & MacIsaac, Inverness, N.S., \$13,042; Clive D. Campbell in association with Gerald Hamilton & Associates, Vancouver, \$25,440; M. C. Campbell Construction Company Ltd., Antigonish, N.S., \$86,087; Campbell Steel and Iron Works Limited, Ottawa, \$32,800; Canada Creosoting Company Limited, Montreal, \$68,775; Government of Canada—Canadian National Railways, \$636,548, Central Mortgage and Housing Corporation, \$4,233,396, National Capital Commission, \$106,700, National Harbours Board, \$49,538, Northern Canada Power Commission, \$125,211, Northern Transportation Company Limited, \$47,524, Post Office Department, \$41,938, Department of Public Printing and Stationery, \$143,216, Trans-Canada Air Lines, \$11,019, Department of Transport, \$16,310; Canada Packers Limited, Edmonton, \$23,329;



## Public Works—Continued

Canadian Bridge Division of Dominion Steel and Coal Corporation Limited, Walkerville, Ont., \$444,689; Canadian-British Engineering Consultants, Toronto, \$25,536; Canadian Comstock Company Ltd., Ottawa, \$15,591; Canadian Corps of Commissionaires, Montreal, \$49,436; Canadian Dredge & Dock Co. Limited, Toronto, \$587,333; Canadian Equipment Sales & Service Co. Ltd., Edmonton, \$27,079; The Canadian Fairbanks-Morse Company Limited, Montreal, \$10,743; Canadian General Electric Company Limited, Toronto, \$84,479; Canadian Ice Machine Co. Limited, Ottawa, \$13,757; Canadian Import Company, Quebec, \$28,250; Canadian Industries Limited, Halifax, \$11,614; Canadian Ingersoll Rand Company Limited, Montreal, \$57,465; Canadian Johns-Manville Co. Limited, Port Credit, Ont., \$11,300; Canadian Longyear Limited, North Bay, Ont., \$24,890; Canadian Oil Companies Limited, Toronto, \$36,113; Canadian Pacific Railway Company, Montreal, \$32,047; Canadian Pittsburgh Industries Limited, Halifax, \$14,302; Canadian Sumner Iron Works Limited, Vancouver, \$10,208; Canadian Surety Company, Toronto, \$25,658; Canadian Utilities Limited, Edmonton, \$20,821; Canadian Western Natural Gas Company Limited, Calgary, Alta., \$31,124; Canadian Westinghouse Company Limited, Hamilton, Ont., \$398,573; Canarectic Refrigeration Ltd., Ottawa, \$211,115; Canwest Construction Company Limited, Vancouver, \$42,130; Les Entreprises Cap-Diamant Ltee., Ste. Foy, Que., \$119,313; E. G. M. Cape & Company (1956) Ltd., Montreal, \$1,646,428; Cardic Construction Ltd., Calgary, Alta., \$12,020; A. V. Carlson Construction Ltd., Edmonton, \$15,757; Caron & Fils (Meubles) Inc., Montreal, \$20,398; Carrington Construction Company Limited, Sudbury, Ont., \$11,712; A. P. Carter, Channel, Nfld., \$15,000; Cartier Chemical Co. Limited, Lachine, Que., \$11,608; Cartier, Cote & Piette, Montreal, \$60,210; Casselman Company Limited, Toronto, \$15,759; Centennial Dredging & Sand Ltd., Richmond, B.C., \$63,536; Central Industries Reg'd, Montreal, \$50,152; Germain Chabot, Quebec, \$14,070; Chandler Construction Limited, Chandler, Que., \$39,290; R. K. Chappell Construction Limited, Amherst, N.S., \$217,218; Charlotte-town Marine Industries Limited, Charlottetown, \$24,982; Chisholm Construction Company Limited, Antigonish, N.S., \$580,829; Chrysler Corporation of Canada Limited, Windsor, Ont., \$14,038; Chubb-Mosler and Taylor Safes Ltd., Brampton, Ont., \$21,286; City Hydro, Winnipeg, \$547,841; City View Builders Supplies Ltd., Ottawa, \$15,039; E. J. Clarke & Sons Ltd., Grand Falls, Nfld., \$13,503; Claydon Company Limited, Winnipeg, \$13,682; Rene Cleroux, Ottawa, \$28,650; Raymond Cloutier and Aldege Cloutier, St. Eustache, Que., \$12,000; Clumac Construction Ltd., Bristol, N.B., \$70,195; Coady Construction Limited, Ottawa, \$16,161; R. V. Coombs Construction Ltd., Edmonton, \$18,619; Cole Steel International Ltd., Toronto, \$27,262; Comeau & Savoie Construction Limited, Caraquet, N.B., \$36,131; B. & M. Comeau Construction Co. Ltd., Little Brook, N.S., \$86,865; Frank Comeau, Meteghan Centre, N.S., \$11,709; Commercial Electric (Welland) Limited, Welland, Ont., \$10,469; Commercial Marine Services, Montreal, \$12,846; Commonwealth Construction Co. Ltd., Vancouver, \$149,148; Con-Bridge Limited, Toronto, \$61,717; Concrete Products (Newfoundland) Limited, St. John's \$18,270; Cone Water Heaters Ltd., Calgary, Alta., \$38,205; Consolidated Dredging Limited, Montreal, \$53,576; Consolidated Engines and Machinery Company Limited, Montreal, \$10,997; Consulting Engineers Macdonald-Cartier Bridge, Ottawa, \$270,655; Continental Construction Co. Ltd., Dartmouth, N.S., \$30,786; Contractors Service Limited, Leaside, Ont., \$19,997; Coode, Binnie & Preece, Ottawa, \$109,675; Mrs. E. O. Cornwall, Kamloops, B.C., \$20,000; Coronet Paving Ltd., Andover, N.B., \$28,152; Cosmos (Quebec) Limited, Montreal, \$47,607; Couga Construction Ltee., Cap Chat, Que., \$66,652; Cowan Construction Company, Fredericton, \$39,895; Craig, Madill, Horwood, Abram & Ingelson, St. John's, \$20,563; George A. Crain and Sons Ltd., Ottawa, \$569,610; Crane Limited, Montreal, \$35,991; Crawley & Mohr Ltd., Jasper, Alta., \$36,540; L. K. Creelman Co. Ltd., Alert Bay, B.C., \$17,654; Crosbie and Company Limited, St. John's, \$160,130; Estate of John M. Cross, Kentville, N.S., \$27,000; George Crowe Construction, Picton, Ont., \$32,936; Crown Construction Co., North Vancouver, B.C., \$39,556; Cumming's Welding Shop, Edmonton, \$22,559; Curran & Briggs Limited, Summerside, P.E.I., \$66,257; Curry Construction Company Limited, Yellowknife, N.W.T., \$32,462; Seraphin-A. Cyr, St-Hyacinthe, Que., \$16,885.

D. C. D. Pile Driving, Campbell River, B.C., \$11,478; G. Dahl & Son, Richmond Hill, Ont., \$10,515; Robert Daigle Inc., Quebec, \$47,052; Dales Construction Co. Ltd., Edmonton, \$282,631; Danbrook & Pelland Plumbing & Heating Ltd., McLennan, Alta., \$14,676; Danis Construction Inc., Ste. Anne de Sorel, Que., \$161,894; William D'Aoust Construction Limited, Ottawa, \$16,419; Darling & Brady Limited, Montreal, \$13,994; Darling Brothers Limited, Montreal, \$12,455; Dauphin Fixtures Limited, Dauphin, Man., \$40,760; Davie Shipbuilding Limited, Levis, Que., \$21,076; R. A. Davis & Company Limited, Toronto, \$10,523; Dawe's Nail & Hardware Ltd., Bay Roberts, Nfld., \$18,375; Dawson and Hall Ltd., Vancouver, \$110,255; Dawson, Wade & Company Limited, Vancouver, \$1,656,911; Dean Construction Company Limited, Tecumseh, Ont., \$332,796; D. Decarie, Ottawa, \$11,059; Demers & Bordeleau Enrg., Deschaillons, Que., \$17,248; Denoncourt & Denoncourt, Three Rivers, Que., \$38,186; Les Entreprises Jean R. Denoncourt Enrg., Nicolet, Que., \$62,955; Dezell Construction Company Limited, Prince George, B.C., \$22,000; Diamond-Clarke & Associates, Edmonton, \$16,983; Diamond Construction (1961) Limited, Fredericton, (formerly Diamond Construction (1955) Limited), \$883,558; W. J. Dick Ltd., Vancouver, \$23,558; F. W. Digdon and Sons Limited, Mulgrave, N.S., \$50,363; George L. Dillon Construction Limited, Tecumseh, Ont., \$20,286; L. D. Dimock Company Ltd., Campbellton, N.B., \$23,543; Estate of Mrs. Louis A. Dion, Rimouski, Que., \$15,200; Disher-Farrand Limited, Toronto, \$82,297; George T. Dixon Ltd., Fortune, Nfld., \$29,887; Dobush and Stewart, Montreal, \$46,072; Dolmage, Mason and Stewart Ltd., Vancouver, \$13,546; Charles B. Dolphin, Toronto, \$16,690; Dominion Bridge Company Limited, Edmonton, \$34,763; Dominion Coal Company Limited, Toronto, \$78,963; Dominion Construction Company Limited, St. John's \$15,174; Dominion Electric Protection Company, Ottawa, \$88,615; Dominion Lock Co. Limited, Montreal, \$72,727; Dominion Rubber Co., Ltd., Montreal, \$10,556; Dominion Steel and



## Public Works—Continued

Coal Corporation Limited, Halifax, \$127,530; Donald Inspection Ltd., Montreal, \$14,277; Louis Donolo (Ontario) Limited, Toronto, \$467,155; Doran Construction Co. Ltd., Ottawa, \$75,626; Mrs. Anna Dorosh, Edmonton, \$20,000; R. A. Douglas Limited, New Glasgow, N.S., \$166,050; Downie, Baker and Ahern, Halifax, \$12,762; Drake Construction Co. Ltd., Winnipeg, \$77,515; Drever & Smith, Kingston, Ont., \$10,300; La Cie F. X. Drolet, Quebec, \$15,289; Hedley Drover, St. John's \$120,165; Michael Dubbin, Midland, Ont., \$12,000; Louis Ducharme & Associates Ltd., St. Vital, Man., \$250,891; Duffus, Romans & Single, Halifax, \$32,117; Duford Limited, Ottawa, \$12,190; Philias Dufour, Clermont, Que., \$38,151; Clement Dumaresq, Riviere au Renard, Que., \$14,955; Dupuis, Dunn & Donahue, Edmonton, \$10,055; Dustbane Products Limited, Ottawa, \$70,416.

E. M. I.—Cossor Electronics Limited, Halifax, \$22,063; Eastern Construction Company Limited, Walkerville, Ont., \$98,266; Eastern Light & Power Company Limited, Sydney, N.S., \$25,213; Eastwood Construction Company Limited, Peterborough, Ont., \$11,109; The E. B. Eddy Company, Hull, Que., \$15,051; City of Edmonton, \$67,348; Edmonton Construction Co. Ltd., Edmonton, \$13,365; D. Kemp Edwards Limited, Ottawa, \$57,954; Ellis-Don Limited, London, Ont., \$3,549,820; Emco Limited, Ottawa, \$23,267; Emery Engineering & Contracting Limited, Barrie, Ont., \$22,523; Empire Maintenance Ltd., Montreal, \$51,264; Les Entreprises de L'Est Ltée., Cap-aux-Meules, Que., \$118,162; John B. Erb, Wellesley, Ont., \$19,718; Roy Erickson & Rimmer & Sons Construction Ltd., Edmonton, \$55,876; Erskine Construction, Haney, B.C., \$14,782; Evans, Coleman & Evans Limited, Vancouver, \$39,618; J. W. Evans, Winnipeg, \$10,690; Guy Eveleigh, Comfort Cove, Nfld., \$32,936; Edgar C. Ewing, St. John's \$10,800; Exeter Furniture Limited, Exeter, Ont., \$16,798.

Leslie R. Fairn & Associates, Halifax, \$17,186; Federal Electric Contractors Limited, Ottawa, \$14,476; Federal Plumbing & Heating, Ottawa, \$22,379; Cyril J. Feeney, Dartmouth, N.S., \$15,971; Ferguson Industries Limited, Pietou, N.S., \$135,382; William J. Ferguson, Mindemoya, Ont., \$12,535; Fixit Household Services Ltd., Ottawa, \$14,227; Fleck Bros. Limited, Vancouver, \$16,835; Ralph Ford, Northam, P.E.I., \$12,063; Forden Construction, Cupar, Sask., \$17,471; Gerald J. Forgeron, West Arichat, N.S., \$10,175; R. H. Forster Co. Ltd., North Vancouver, B.C., \$34,457; Fort Construction & Equipment Limited, Prescott, Ont., \$25,113; Municipality of Fort Garry, Man., \$12,677; Fortier Northey & Associates Holdings Ltd., Peace River, Alta., \$26,754; Louis G. Fortin Construction, Aylmer, Que., \$32,134; Gerard A. Fougere, Dupuis Corner, N.B., \$31,292; Foundation Company of Canada Limited, Toronto, \$538,300; Foundation Company of Ontario Limited, Sudbury, Ont., \$90,136; Foundation Maritime Limited, Halifax, \$860,602; Foundation of Canada Engineering Corp. Ltd., Toronto, \$219,304; F. A. France Construction Co. Ltd., Virden, Man., \$10,386; H. G. Francis and Sons Limited, Ottawa, \$12,139; Fraser & Rice Construction Ltd., Edmonton, \$347,520; C. A. Fraser Limited, Toronto, \$11,529; Fraser River Dredging Co. Ltd., Chilliwack, B.C., \$39,067; Fraser River Pile Driving Company Limited, New Westminster, B.C., \$800,256; Frid Construction Company Limited, Hamilton, Ont., \$2,414,207; Hans Peter Friedrich, North Battleford, Sask., \$40,638; J. M. Fuller Limited, Weston, Ont., \$55,789; Fullereon Limited, Ottawa, \$1,408,090; Fundy Construction Co. Limited, Halifax, \$72,999; Fundy Contractors Limited, Leonardville, N.B., \$76,513; Henry J. Funk, N. Kildonan, Man., \$13,173.

Robert Lloyd Galbraith, Lorneville, N.B., \$32,929; W. G. Gallagher Construction Limited, Toronto, \$32,345; Gander Lumber Company Limited, Gander, Nfld., \$11,623; Gap Construction Company Limited, North Bay, Ont., \$12,126; Thomas Garland Limited, Gaultois, Nfld., \$32,611; Les Entreprises Gaspé Inc., Cap Chat, Que., \$38,686; Gatineau Power Company, Hull, Que., \$150,908; Jean-Louis et Damase Gauthier, Matane, Que., \$13,600; La Cie de Plomberie & Chauffage Gendron, Ltée., Hull, Que., \$31,346; General Construction Co. (Alberta) Ltd., Lethbridge, Alta., \$275,109; General Construction Co. Limited, Vancouver, \$1,294,465; General Enterprises Ltd., Whitehorse, Y.T., \$24,684; General Fire Extinguisher Corp. (Canada) Limited, Toronto, \$10,386; General Steel Wares Limited, Montreal, \$11,399; General Supplies (1959) Limited, Calgary, Alta., \$13,644; Geocon Ltd., Montreal, \$11,744; Gertz Construction Limited, St. Boniface, Man., \$35,104; Getkate Masonry Construction Ltd., Lethbridge, Alta., \$31,997; Giant Yellowknife Mines Limited, Yellowknife, N.W.T., \$11,670; Giard Construction Co. Ltd., Montreal, \$310,478; Sir Alexander Gibb and Partners, Toronto, \$155,175; Henry E. Gibson & Co. Ltd., Winnipeg, \$47,222; Tom Gibson Contracting, Tofino, B.C., \$13,111; Paul Giguere, Beauceville, Que., \$16,000; Gilmore, German and Milne, Montreal, \$49,312; Gilmour Construction & Engineering Co. Ltd., Burnaby, B.C., \$99,774; Glebe Electric, Ottawa, \$12,256; Gold Range Cafe, Yellowknife, N.W.T., \$10,686; H. Q. Golder & Associates Limited, Toronto, \$21,452; T. C. Gorman (Nova Scotia) Limited, Halifax, \$2,262,101; Gorsline Construction Limited, Weston, Ont., \$14,570; Grady Construction Ltd., Edmonton, \$30,784; P. W. Graham and Sons Ltd., Moose Jaw, Sask., \$16,758; D. Grandmaitre Ltd., Ottawa, \$200,707; Grange Construction Company, Calgary, Alta., \$19,707; Grant and Rolfe, Edmonton, \$29,260; W. & G. Grant Construction (Pacific) Ltd., Toronto, \$1,255,569; Ruliff Grass Construction Company Limited, Thornhill, Ont., \$342,777; C. E. Gravel & Associates, Montreal, \$15,821; Alan Gray, Stilwell & Lobban, Vancouver, \$21,052; Edwin S. Green, Woodstock, N.B., \$17,936; Greenlee Pile-driving Co. Ltd., Vancouver, \$55,822; Gulf Maritime Construction Limited, Matane, Que., \$162,272; Gustavus Construction Ltd., Vernon, B.C., \$36,557.

H. D. P. Construction Ltd., Prince Albert, Sask., \$82,137; Hacquoil Construction Limited, Fort William, Ont., \$713,950; Haddin, Davis & Brown Co. Limited, Calgary, Alta., \$18,883; Hagen Construction Ltd., North Vancouver, B.C., \$25,774; John P. Hague, Victoria, \$18,212; Frank Halasz, Vancouver, \$41,745; J. & E. Hall

## Public Works—Continued

(Canada) Limited, Montreal, \$44,517; William Benjamin Hall, Beaver River, N.S., \$21,040; Hampton Construction Co. Ltd., Bridgetown, N.S., \$11,306; Jacob Hanchar and Rose Hanchar, Edmonton, \$16,000; Patrick Hanrahan, Smiths Falls, Ont., \$12,180; Harbour Development Limited, Saint John, N.B., \$653,455; Harbour Pile Driving Co., Nanaimo, B.C., \$14,500; George Hardy Limited, Toronto, \$152,702; Harriss & Harriss, Sydney, N.S., \$21,867; Harter Metal Furniture Ltd., Guelph, Ont., \$22,253; Mary E. Hartle, Minden, Ont., \$11,700; A. Harvey and Company, Limited, St. John's \$30,451; Henderson Furniture Limited, Montreal, \$118,681; C. C. Hickey, Sydney Mines, N.S., \$10,000; A. E. Hickman Co. Ltd., Cornerbrook, Nfld., \$34,615; Hiland Limited, Montreal, \$17,321; C. W. Hill Construction Ltd., Saskatoon, Sask., \$11,195; Hill-Clark-Francis Limited, New Liskeard, Ont., \$68,994; Darby Hill Limited and Samuel Gotfrid, Toronto, \$15,200; Hillas Electric Company Ltd., Edmonton, \$43,769; Gordon L. Holmes, Cartwright, Man., \$46,350; Holterman Construction, Quinton, Sask., \$20,858; Robert Holzer Construction, Edmonton, \$40,087; Honeywell Controls Ltd., Montreal, \$14,614; Bill Hopps & Company Ltd., Calgary, Alta., \$22,055; Horosko Construction Co. Ltd., Rose- town, Sask., \$14,724; Horwood Lumber Company Limited, St. John's, \$60,823; Howe Construction Co. Ltd., North Burnaby, B.C., \$22,005; David Howrie Ltd., Vernon, B.C., \$54,357; Hudson's Bay Company, Edmonton, \$106,994; Hughes-Owens Company Limited, Ottawa, \$45,706; Thomas Hughes, Regina, \$15,025; Corporation of the City of Hull, Que., \$12,949; Hume & Rumble Limited, Victoria, \$12,080; Hunting Survey Corporation Limited, Vancouver, \$53,958; Hurdman Bros. Limited, Ottawa, \$138,861; Hydro-Electric Power Commission of Ontario, \$386,282; Hydro-Quebec, Montreal, \$202,196.

Ideal Upholstering Co. Ltd., Montreal, \$12,087; Imperial Oil Ltd., Leaside, Ont., \$340,523; Imperiale Fuels Ltd., London, Ont., \$10,475; Independent Coal & Lumber Co. Limited, Ottawa, \$730,517; Index Card Company Limited, Toronto, \$17,387; Inland Construction Ltd., Moose Jaw, Sask., \$18,254; Insul-Lite Builders Limited, Sydney, N.S., \$30,873; Inter-City Building Industries Ltd., Winnipeg, \$30,833; Interlake Tissue Mills Co. Limited, St. Catharines, Ont., \$23,806; Irving-Harding Limited, Ottawa, \$12,714; Irving Oil Company Limited, Saint John, N.B., \$34,802.

J. M. G. Construction Inc., La Malbaie, Que., \$22,290; Construction J R L Ltee, Rimouski, Que., \$11,992; Jacob's Construction, Gravelbourg, Sask., \$12,640; Jarvis Construction Co. Ltd., Vancouver, \$14,745; Jaska Construction Ltd., Brandon, Man., \$12,336; Charles H. Jean and G. F. Caron, Quebec, \$25,032; B. K. Johl Inc., Montreal, \$58,859; Johnson & McWhinnie, Windsor, Ont., \$10,183; J. A. Johnston Company Limited, Brock- ville, Ont., \$70,000; Jolicoeur & Ste. Croix Ltee., Malartic, Que., \$15,056; A. E. Jones Company Ltd., Cran- brook, B.C., \$59,675; J. A. Jones Construction Company (Canada) Limited, Ottawa, \$2,041,413; Russell Judd, Shawville, Que., \$15,854.

Henry J. Kaiser Company (Canada) Ltd., Montreal, \$61,511; Kaladar Realty Co. Ltd., Ottawa, \$13,283; Keays Construction Inc., Chandler, Que., \$28,586; Keene Construction Company Limited, Toronto, \$22,331; Jas. P. Keith & Associates, Montreal, \$11,121; John Kelly, Edmonton, \$15,000; Kelsey Construction Ltd., South Burnaby, B.C., \$41,724; Kenney Construction Company Limited, Yarmouth, N.S., \$193,912; Town of Kentville, N.S., \$24,699; J. & J. Kerr Company Limited, Petrolia, Ont., \$20,000; Martin Kiely Company, Montreal, \$12,402; Peter Kiewit Sons of Canada Ltd., Edmonton, \$51,296; Killam Brothers, Yarmouth, N.S., \$16,429; G. W. King of Canada Limited, Burlington, Ont., \$13,394; King Paving Company Limited, Oakville, Ont., \$24,320; Kingham-Gillespie Coal Co. Ltd., Victoria, \$20,422; J. L. Kingston, Ottawa, \$15,449; Kipp Kelly Limited, Winnipeg, \$76,594; S. R. Kirkland Construction Co. Ltd., Ladysmith, B.C., \$85,323; B. F. Klassen Construction, Winnipeg, \$25,145; Klassen Construction Ltd., Regina, \$107,303; Klondike Helicopters Ltd., Dawson, Y.T., \$36,871; Mrs. Emily Knight, St. John's \$13,000; Frederick W. Knight, St. John's \$11,715; Knutson Construction Co. Ltd., Swift Current, Sask., \$30,272; Kovacs Construction Co. Ltd., Toronto, \$61,497; Kowalishen Construction, Kamsack, Sask., \$17,458; Kraft Construction Company Ltd., Winnipeg, \$160,293; The H. Krug Furniture Company Limited, Kitchener, Ont., \$72,732.

Rene Labelle, Roxboro, Que., \$17,500; Albert Lacoste, Rouyn, Que., \$12,777; W. D. Laflamme Limited, Ottawa, \$134,056; M. J. Lafortune Construction Limited, Ottawa, \$59,590; John Laing & Son (Canada) Ltd., Vancouver, \$108,289; Lake Scugog Lumber & Coal Company Ltd., Port Perry, Ont., \$15,538; Lakehead Track Installations Limited, Port Arthur, Ont., \$134,209; J. Achille Lambert, Shawinigan Falls, Que., \$81,713; J. O. Lambert Inc., Quebec, \$26,016; Lance Construction Limited, Edmonton, \$12,999; A. Lanctot Construc- tion Company Ltd., Ottawa, \$207,377; Landry Construction Inc., Natashquan, Que., \$65,185; T. Landry Limited, Ottawa, \$12,500; Lang Construction Ltd., Kelowna, B.C., \$15,745; Langevin, Letendre, Monti & Associates and Paul Pelletier, Montreal, \$75,047; Paul-Emile Lanthier and Calixte Lanthier, St. Eustache, Que., \$28,000; A. G. Lanz, Nipawin, Sask., \$145,245; Roland Lariviere Ltee., Ottawa, \$39,391; Gerard Laurendeau, Magog, Que., \$53,000; Dame Yvonne Laurendeau-Thisdale, Magog, Que., \$20,000; The Lauzon Brass & Aluminum Foundry Cast Iron, Lauzon, Que., \$43,719; Maurice Laverdiere Inc., Quebec, \$50,705; Thos. Lawson & Sons Limited, Ottawa, \$12,046; Raymond Lebel, Lac St.-Jean, Que., \$17,489; Leblanc and Gaudet, Moncton, N.B., \$24,452; Gerard Leblanc, Notre-Dame-du-Nord, Que., \$23,383; Leo LeBlanc, Richibucto, N.B., \$69,445; Paul M. Lechlitrer, North Bay, Ont., \$41,836; John Leckie Limited, Toronto, \$12,511; Hugh Leir, John M. Stewart and Elsie A. Stewart, Penticton, B.C., \$16,000; Horace Lemieux, Mont-Louis, Que., \$18,850; Andre Leroux and Jean-Marie Marquis, Rimouski, Que., \$30,836; Pierre L'Heureux



## Public Works—Continued

Inc., Montreal, \$18,874; Lightfoot Construction Ltd., Belleville, Ont., \$19,365; Jos. A. Likely Limited, Saint John, N.B., \$12,131; Line & Cable Accessories Limited, Newmarket, Ont., \$15,046; B. G. Linton Construction Ltd., Hay River, N.W.T., \$73,471; Glen Little, Lethbridge, Alta., \$28,134; Liverpool Lumber Company Ltd., Liverpool, N.S., \$29,224; Lloyd Construction Co. Ltd., Lloydminster, Sask., \$12,075; J. H. Lock & Sons Ltd., Toronto, \$11,139; C. T. Loewen & Sons (1957) Ltd., Steinbach, Sask., \$36,843; Lofstrom Construction Company Ltd., Fredericton, \$266,034; Looby Construction Limited, Dublin, Ont., \$27,671; Lord & Burnham Co. Limited, St. Catharines, Ont., \$11,789; Louiseville Generale Entreprise Enrg., Louiseville, Que., \$29,437; Luchak Construction, Two Hills, Alta., \$22,143; Luney Bros. & Hamilton Ltd., Victoria, \$15,972; Maurice Lymburner, Windsor, Que., \$26,000.

M. G. A. Construction Inc., Pointe Calumet, Que., \$43,589; Albert MacDonald, Port Hood, N.S., \$65,761; MacDonald & MacKeigan, Mira Gut, N.S., \$61,497; Angus L. MacDonald Construction Limited, Cornwall, Ont., \$188,763; Colin R. MacDonald Limited, Antigonish, N.S., \$121,207; Macdonalds Consolidated Limited, Calgary, Alta., \$20,132; MacDougall Construction Co. Ltd., New Glasgow, N.S., \$175,440; Estate of the late Ena Ethelyn MacGowan, Amprion, Ont., \$16,386; Machine Products Corp., Montreal, \$4,255; John A. MacIsaac Construction Co., Whitehorse, Y.T., \$48,712; Robert D. Mackey Construction Company Limited, Brockville, Ont., \$11,697; Norman N. MacLean, Murray River, P.E.I., \$91,143; Madden & Son Company Limited, Quebec, \$35,910; Maguire Construction Limited, Saskatoon, Sask., \$41,296; Maurice Mainguy and Leo Turcotte, Quebec, \$29,289; Mainland Construction Co. Ltd., Vancouver, \$28,776; Mamezasz Bridge Construction, Calgary, Alta., \$15,804; Mamezasz Construction Ltd., Edmonton, \$375,499; Manik Construction Ltd., Baie Comeau, Que., \$19,538; Manitoba Hydro, Winnipeg, \$47,096; John Manly Ltd., New Westminster, B.C., \$79,812; Mannix Co. Ltd., Calgary, Alta., \$127,936; R. W. Manuel Limited, Lewisporte, Nfld., \$12,136; Marauiet Construction Inc., Ste.-Anne-de-la-Perade, Que., \$28,698; Marchand Electrical Company Limited, Ottawa, \$16,141; Roy Marchand Ltee., Montreal, \$15,051; Simeon Marcil, St. Chrysostome, Que., \$43,425; Gerard Marin, Ste. Anne des Monts, Que., \$28,672; Marine Industries Limited, Montreal, \$391,839; Marine Pipeline and Dredging Ltd., Vancouver, \$172,467; Maritime Builders Limited, Sydney, N.S., \$29,923; Maritime Electric Company Limited, Fredericton, \$36,742; Marpole Construction Co. Ltd., Vancouver, \$24,054; Marquis & Freres Limitee, Sherbrooke, Que., \$10,910; Marshall Wells of Canada Limited, Edmonton, \$31,721; Martell's Construction Limited, North Sydney, N.S., \$17,585; Henry J. Martens, Morden, Man., \$20,104; Frank J. Martin, Saskatoon, Sask., \$15,664; Pavages Maska Inc., St. Dominique, Que., \$98,544; V. K. Mason Construction Limited, Ottawa, \$89,178; Mathers and Haldenby, Toronto, \$61,453; Matheson Brothers Ltd., Yorkton, Sask., \$326,276; Mathews Coal Co., Halifax, \$21,130; Mathews Conveyor Company Limited, Port Hope, Ont., \$65,550; Max & Halm, Kamloops, B.C., \$10,535; Robert McAlpine Limited, Toronto, \$150,903; McCarter and Nairne, Vancouver, \$21,303; Charles R. McCormick, Woodstock, Ont., \$15,036; O. J. McCulloch & Co., Montreal, \$11,230; McCurdy Supply Co. Ltd., Winnipeg, \$10,201; McDiarmid Construction Ltd., Regina, \$13,220; H. J. McFarland Construction Co. Ltd., Picton, Ont., \$103,636; W. McGill & Company, Toronto, \$21,315; McGill Window Cleaning Co., Montreal, \$18,206; McGregor Construction Ltd., Kamloops, B.C., \$39,124; McHaffie-Birge Construction Company Limited, North Bay, Ont., \$13,740; McKenzie Barge & Derrick Co. Ltd., Vancouver, \$27,778; McKenzie Barge & Marine Ways Ltd., Vancouver, \$11,831; A. B. McLean & Sons Limited, Sauls Ste Marie, Ont., \$23,000; Gordon Murdock McLean, Ottawa, \$19,410; McLeod Mercantile Limited, Spruce Grove, Alta., \$12,171; J. C. McManus & Son, Renfrew, Ont., \$12,119; McMillan's Marine Service, Port Lambton, Ont., \$16,108; J. W. McMulkin & Son Limited, Upper Gagetown, N.B., \$25,594; McMullen & Gagnon Inc., Matane, Que., \$20,164; McNamara Construction Limited, Toronto, \$3,656,223; McNamara Construction of Newfoundland Limited, St. John's, \$1,709,223; McNamara Construction Western Ltd., Edmonton, \$719,403; McNamara Engineering Limited, Toronto, \$62,487; McNamara Industries Limited, St. John's, \$15,421; McNamara Limited, Edmonton, \$112,214; McNamara Marine Ltd., Toronto, \$1,454,896; McNamara (Quebec) Ltd., Montreal, \$516,468; McNamara Road Construction Limited, Toronto, \$299,340; McQueen Marine Limited, Amherstburg, Ont., \$75,216; McRae & Associates Construction Ltd., Edmonton, \$139,233; McTavish, McKay & Company Limited, Calgary, Alta., \$30,527; Archie McWade, Stittsville, Ont., \$13,778; Estate of Clifford H. Meek, Kentville, N.S., \$19,000; Melancon et Fils Inc., Grand'Mere, Que., \$16,771; Melville Construction Co., Melville, Sask., \$36,566; Mercury Maintenance Services Limited, Ottawa, \$58,592; Michele Drilling & Exploration Co. Ltd., Edmonton, \$14,832; Mid B. C. Contracting & Rentals Ltd., Fort Nelson, B.C., \$16,030; E. Miller, St. John's, \$16,461; R. J. Miller & Sons Limited, St. John's, \$26,116; Charles C. Mills, Prince Rupert, B.C., \$18,000; Edgar Milot Inc., Montreal, \$12,961; C. M. Miners Construction Co. Ltd., Saskatoon, Sask., \$54,126; Frank Philip Moberg, New Westminster, B.C., \$23,167; Modern Building Cleaning Service of Canada Limited, Vancouver, \$370,122; Wallace Moffatt, Bolton, Ont., \$11,000; Jacques Montplaisir Inc., St. Leonard D'Aston, Que., \$14,137; City of Montreal, \$67,095; James More & Sons Limited, Ottawa, \$277,555; Morrison & McRae Limited, Summerside, P.E.I., \$214,059; Mosher and Rawding Limited, Liverpool, N.S., \$172,837; Albert Edward Munday and Bertha Munday, Vancouver, \$17,000; Murray Agencies & Transport Co. Ltd. and A. H. Murray & Co. Ltd., St. John's, \$515,000.

William J. Nedow, Brockville, Ont., \$10,500; Nelson River Construction Limited, St. Boniface, Man., \$102,145; New Brunswick Electric Power Commission, Fredericton, \$70,018; Province of New Brunswick, Fredericton, \$242,445; Newfoundland Coal & Oil Company Ltd., St. John's, \$12,776; Newfoundland Light & Power Company Limited, St. John's, \$52,375; New System Towel Supply Co. Ltd., Montreal, \$22,777; New



## Public Works—Continued

West Construction Co. Ltd., Edmonton, \$11,472; City of New Westminster, B.C., \$21,895; New York Window Cleaning Co. Ltd., Toronto, \$16,102; Nordbec Construction Inc., Rimouski, Que., \$26,473; Eric Ruben Norman, Kenora, Ont., \$24,495; North American Buildings Limited, Winnipeg, \$674,367; North Shore Construction Company Limited, Montreal, \$42,101; North Western Dredging Company Limited, Vancouver, \$27,962; Northern Construction Company & J. W. Stewart Limited, Vancouver, \$444,572; Northern Development Limited, Alberni, B.C., \$45,029; Northern Electric Company Limited, Montreal, \$35,077; Northgate Construction Co. Ltd., Edmonton, \$228,275; Northland Utilities (B.C.) Limited, Edmonton, \$17,742; Northwestern Utilities Limited, Edmonton, \$25,651; C. A. Norton, Nouvelle, Que., \$14,543; Nova Scotia Light & Power Company Limited, Halifax, \$72,790.

Office Specialty Mfg. Co. Limited, Newmarket, Ont., \$304,136; C. J. Oliver Ltd., Vancouver, \$266,060; Ontario Building Cleaning Co. Ltd., Ottawa, \$166,975; Ontario Marine and Dredging Limited, Toronto, \$640,733; Province of Ontario, Toronto, \$22,512; William O'Reilly, St. John's, \$29,568; Construtions Orleans Inc., Ste. Anne de Beaupre, Que., \$14,951; Entretiens Industriels & Sanitaires Orleans Enr., Quebec, \$10,552; Osborne Shipyard Ltd., North Vancouver, B.C., \$18,976; Otis Elevator Company Limited, Hamilton, Ont., \$564,783; Corporation of the City of Ottawa, \$612,399; Ottawa Hydro-Electric Commission, Ottawa, \$1,237,127; Ottawa Iron Works Limited, Ottawa, \$38,924; Ottawa Typewriter Company Limited, Ottawa, \$21,720.

Pacific Piledriving Co. Ltd., Victoria, \$229,795; Pacific Western Airlines Ltd., Edmonton, \$79,966; Page & Steele and Moody, Moore & Partners, Toronto, \$119,262; Palmer Brothers Limited, Hull, Que., \$102,280; Panzini Limitee, Montreal, \$48,278; Omer Pare, Langevin, Que., \$30,450; Parfitt Construction Co. Ltd., Victoria, \$21,631; Park Brothers Ltd., Grande Prairie, Alta., \$17,887; Park Brothers Limited and Bain Bros. Const. Ltd., Edmonton, \$677,910; C. C. Parker and Associates Limited, Hamilton, Ont., \$47,334; J. S. Parker, Saint John, N.B., \$10,018; John B. Parkin Associates, Toronto, \$13,808; Parsons Tractor Service Ltd., Powell River, B.C., \$26,066; J. B. Patten Sons Ltd., Grand Bank, Nfld., \$17,470; Pearson Construction Co. Ltd., Winnipeg, \$25,546; Pedlar People Limited, Oshawa, Ont., \$16,948; Pembina River Construction Ltd., Edmonton, \$698,364; A. K. Penner & Sons Ltd., Giroux, Man., \$30,750; Pentland & Baker, Toronto, \$40,104; Perimo Construction Inc., Gaspé, Que., \$208,552; Perini Limited, Toronto, \$2,875,742; Peterson & Cowan Elevator Company Limited, Vancouver, \$30,020; Karen E. Peterson and Reinhardt Nelson, Edmonton, \$18,500; Pharand Construction, Hull, Que., \$13,778; The B. Phillips Co. Limited, Toronto, \$11,745; George Phillips, St. John's, \$10,556; M. E. Phillips & Son Ltd., Tracy, N.B., \$28,620; W. J. Phillips and Margaret Phillips, Big Qualicum River, B.C., \$15,000; Fernand Pichette, St. Damien-de-Buckland, Que., \$17,890; Piette, Audy and Lepinay, Silery, Que., \$32,692; Piggott Construction Limited, Saskatoon, Sask., \$126,136; Earl L. Piggott, Kentville, N.S., \$28,501; A. S. Piper & Sons Window Cleaning Co., Winnipeg, \$14,316; C. A. Pitts General Contractor Limited, Toronto, \$983,609; Plains-Western Gas & Electric Co. Ltd., Edmonton, \$29,888; Plessis Construction Limited, Lotbiniere, Que., \$92,680; Ray Poissant Construction Ltd., Edmonton, \$19,270; Pollock & Tayler Construction Co. Ltd., Penticton, B.C., \$52,121; Poole Construction Company Limited, Edmonton, \$243,930; H. H. Popham and Company Limited, Ottawa, \$44,698; Port Hawkesbury Marine Railway, Port Hawkesbury, N.S., \$32,876; The J. P. Porter Company Limited, Montreal, \$880,967; P. & L. Potvin & Cie, St. Jerome, Que., \$16,104; S. G. Powell Shipyard Ltd., Dunnville, Ont., \$22,133; Premier Construction Co. Ltd., Vancouver, \$957,494; Presley Painting & Decorating Co. Ltd., Ottawa, \$77,618; John C. Preston (Sales) Limited, Ottawa, \$16,253; Harold N. Price, Shediac, N.B., \$64,479; Prieur Entreprises Inc., Laval des Rapides, Que., \$142,045; Proctor Construction Co. Ltd., Whitehorse, Y.T., \$320,496; Proulx Electric, Ottawa, \$11,281; Public Utilities Commission, Kingston, Ont., \$12,654; Public Utilities Commission, Kitchener, Ont., \$293,580; Public Utilities Commission, London, Ont., \$21,777; Public Utilities Commission, Peterborough, Ont., \$10,383; Public Utilities Commission, St. Catharines, Ont., \$11,561; Public Utilities Commission, Windsor, Ont., \$24,125; Pulsifer Construction Limited, Kirkland Lake, Ont., \$24,976; Purton Construction Co. Limited, Toronto, \$246,436.

Quadra Construction Company Limited, Vancouver, \$132,473; Quebec North Shore Paper Company, Montreal, \$135,114; Quebec Power Company, Quebec, \$36,997; Quebec Window Cleaning Company Limited, Ottawa, \$107,004.

Racey, MacCallum and Associates, Toronto, \$29,016; R. H. Rankin Construction, Summerside, P.E.I., \$95,265; W. A. Rankin Limited, Ottawa, \$27,429; Rapistan Canada Limited, Toronto, \$20,406; Raymond International Company Limited, Toronto, \$402,385; Redfern Construction Company Limited, Toronto, \$23,445; A. G. Reed, Ottawa, \$23,262; Regal Bros. Construction Ltd., Fort Qu'Appelle, Sask., \$58,434; City of Regina, \$57,280; Oswald Richard, Havre-St.-Pierre, Que., \$14,184; J. L. Richards & Associates Ltd., Ottawa, \$26,475; Stanley Reid, Port Hillford, N.S., \$73,363; Rideau Aluminum & Steels Ltd., Ottawa, \$19,240; Rideau Construction, Ottawa, \$19,769; L. Riehl & Son, New Hamburg, Ont., \$54,354; Riendeau Construction Ltd., Outlook, Sask., \$39,455; Riesmeyer-Vansanten, Brandon, Man., \$13,469; La Ville de Rimouski, Que., \$140,235; Rivers Cabinet & Builders Supplies Ltd., Rivers, Man., \$49,411; Riverton Boat Works, Riverton, Man., \$31,236; The Robbins & Myers Co. of Canada Limited, Brantford, Ont., \$10,078; H. Roberge Inc., Quebec, \$39,892; G. H. Roberts Construction Ltd., Stettler, Alta., \$38,258; Geo. Robertson & Son Ltd., Smiths Falls, Ont., \$34,323; Robertsteel (Canada) Limited, Montreal, \$10,414; J. R. Robillard Limitee, Montreal, \$121,031; Rocanen Engineering Co. Ltd., Qualicum Beach, B.C., \$10,766; Ron Construction Company Limited, Ottawa, \$333,939; Rosco Metal Products Ltd., Ottawa, \$172,450; Rousseau Metal Inc., St. Jean, Que., \$104,537; Les Entreprises Rouyn Ltée.,

## Public Works—Continued

Rouyn, Que., \$36,951; Royal Metal Manufacturing Co. Limited, Galt, Ont., \$101,079; The Royal Stores Limited, St. John's, \$60,004; Royalite Metal Furniture Co. Limited, Galt, Ont., \$15,432; Rule-Wynn and Rule and Rensaa and Minsos, Edmonton, \$66,468; Russel Brothers Limited, Owen Sound, Ont., \$104,337; Russell Construction Limited, Toronto, \$101,669; William Russell, Midland, Ont., \$26,500; Winnifred Russell, St. John's, \$12,023; Kamen P. Rustschoff, Don Mills, Ont., \$31,956; Richard & B. A. Ryan Limited, Toronto, \$13,518.

City of Saint John, N.B., \$48,581; Saint John Dredging Co. Ltd., East Saint John, N.B., \$42,831; Saint John Dry Dock Co. Ltd., Saint John, N.B., \$376,715; City of St. John's, \$29,073; St. John's Evangelical Lutheran Church, Waterloo, Ont., \$110,000; City of Saint Laurent, Que., \$15,433; St. Laurent Construction Limited, Edmonton, \$197,024; Les Travaux Saint-Laurent Eng., St. Laurent, Que., \$44,072; St. Lawrence Construction Limited, Villeneuve, Que., \$94,920; St. Maurice River Dredging Reg'd. Notre Dame de Pierre-ville, Que., \$12,375; St. Thomas Metal Signs Limited, St. Thomas, Ont., \$13,931; Sainthill-Levine (Quebec) Limited, Montreal, \$15,155; Sanco Limited, Ottawa, \$100,106; Saskatchewan Power Corporation, Regina, \$86,343; City of Saskatoon, Sask., \$30,482; Saunders, Howell & Co. Limited, Carbonear, Nfld., \$135,394; Rosaire Savard, St. Marc des Carrières, Que., \$23,709; Sawhuck Construction, Fanny Bay, B.C., \$20,788; L. C. Scott Construction Co. Ltd., Willowdale, Ont., \$51,625; Scuffler Dredge Co. Ltd., Chilliwack, B.C., \$32,300; Seythes & Company Limited, Montreal, \$26,431; Secretariat des Syndicats Catholiques de Quebec, Inc., Quebec, \$23,390; Security Safes Limited, Montreal, \$72,860; Isaac Selick & Sons, Ltd., Moncton, N.B., \$10,733; Lee Sen, Brockville, Ont., \$37,616; Les Carrières Sept Îles Inc., Sept Îles, Que., \$43,932; Sept-Îles Ready Mix & Equipment Inc., Sept Îles, Que., \$15,803; William E. Seymour, St. John's, \$15,000; Shaw Construction Co. Ltd., Midnapore, Alta., \$232,308; Shawinigan Water and Power Company, Shawinigan Falls, Que., \$38,841; J. J. Shea Limited, Montreal, \$38,268; John J. Shea Ltd., Ottawa, \$214,791; James E. Shears & Sons, Rocky Harbour, Nfld., \$46,341; Shelburne Contracting Limited, Shelburne, N.S., \$60,298; Shell Oil Company of Canada Limited, Montreal, \$53,069; Shelly & Young Construction Ltd., Fort Qu'Appelle, Sask., \$12,355; Sheppard & McDermid Construction, Little Current, Ont., \$10,203; City of Sherbrooke, Que., \$14,478; E. H. Shockley & Son Limited, Vancouver, \$123,679; Shoquist Construction Limited, Saskatoon, Sask., \$13,667; Shore & Horwitz Construction Co. Ltd., Ottawa, \$506,988; Israel Shuster and Louis Chochinov, Winnipeg, \$15,000; Armand Sicotte & Fils Limitee, Lafleche, Que., \$104,279; Joseph Aime Simard, Bagotville, Que., \$13,891; Simco Construction, Ottawa, \$31,604; Simcoe Dock & Dredging Limited, Toronto, \$66,885; H. C. Simms Limited, Buchans, Nfld., \$12,051; Arthur Simoneau, Charny, Que., \$20,892; Michael Singleton, Clarendville, Nfld., \$10,027; Skeena River Piledriving Co., Prince Rupert, B.C., \$38,116; Nora C. Slack, Brockville, Ont., \$21,000; Sarah Sloan, New Toronto, Ont., \$35,000; William Slowski, Hudson Bay, Sask., \$17,608; S. J. Smallwood Limited, Acton, Ont., \$20,000; J. K. Smit & Sons of Canada Limited, Toronto, \$40,353; Smith Brothers and Wilson, Limited, Regina, \$745,570; Smith, Carter, Searle Associates, Winnipeg, \$12,436; L. G. & M. H. Smith Limited, Port Hood Island, N.S., \$54,426; Roy Soderlund & Co. Limited, Ottawa, \$17,148; Solar Construction Co. Ltd., Edmonton, \$94,830; Les Entreprises Sorel Eng., Piorreville, Que., \$13,900; Southern Canada Power Company Limited, Montreal, \$30,831; South-West Construction Company Limited, Trail, B.C., \$11,623; W. Sparks & Son Limited, Ottawa, \$22,640; Stewart Spear, Executor of the Estate of William E. McLeod, Sussex, N.B., \$15,000; Percy Spears, Warton, Ont., \$11,025; G. Splinter & Sons, Kingston, Ont., \$31,958; Spracklin & Reid, St. John's, \$188,485; Springdale Construction Company Limited, Springdale, Nfld., \$72,169; Square M Construction Limited and Coleman Collieries Limited Edmonton, \$1,323,884; Standard Construction Co. Limited, Halifax, \$21,703; Standard Desk Manufacturers Limited, Montreal, \$225,758; Standard Oil Company of British Columbia Limited, Vancouver, \$30,877; Standard Plumbing & Heating, Eastview, Ont., \$27,162; Starnino Construction Limited, Toronto, \$13,872; State Construction & Engineering, Ltd., South Burnaby, B.C., \$66,077; J. R. Statham Construction Limited, Ottawa, \$96,027; Stead & Lindstrom Limited, Port Arthur, Ont., \$835,340; The Steel Equipment Co. Limited, Pembroke, Ont., \$58,064; Steers Ltd., St. John's, \$440,266; Stellmar Contracting Co. Limited, Islington, Ont., \$38,281; Stephen Construction Company Limited, Saint John, N.B., \$21,537; Sterling Shipyards Limited, Vancouver, \$14,846; James Stradwick Tile and Flooring Ltd., Ottawa, \$24,571; Robert Strang, Ottawa, \$31,237; Leslie Stratford Cut-Stone and Construction Company Limited, Kingston, Ont., \$257,349; M. Sullivan & Son Limited, Arnprior, Ont., \$255,991; M. J. Sulpher and Sons Limited, Renfrew, Ont., \$37,679; Stanley Sulpher Construction Co. Ltd., Ottawa, \$34,105; Jos. S. Surette (Central Construction Co.), Eel Brook, N.S., \$120,172; Summer Equipment Ltd., Toronto, \$34,028; Surety Construction Co. Ltd., St. Boniface, Man., \$76,766; Swertz Bros. Construction Ltd., Weyburn, Sask., \$13,160; Swift Construction Co. Limited, Swift Current, Sask., \$34,861.

Taggart Construction Limited, Ottawa, \$15,616; L. Gordon Tarlton Limited, Montreal, \$36,922; Taylor & Drury Limited, Whitehorse, Y.T., \$32,512; Taylor & Drury Motors Ltd., Whitehorse, Y.T., \$20,837; Taylor Engineering & Construction Co. Limited, Toronto, \$22,326; Taylor-McKibbin Ltd., Toronto, \$17,137; Taymouth Industries Limited, Toronto, \$16,711; Telco Materials Ltd., Nicolet, Que., \$31,063; Tellier et Groleau Inc., Three Rivers, Que., \$487,793; Territorial Expeditors Ltd., Hay River, N.W.T., \$35,913; Texaco Canada Limited, Toronto, \$11,485; Thode Construction Ltd., Saskatoon, Sask., \$318,672; Thompson Construction Co. Ltd., Prince George, B.C., \$544,412; J. S. Thornton, Kingsville, Ont., \$45,818; Tidewater Construction Company Limited, New Glasgow, N.S., \$214,608; Tippet-Richardson (Ottawa) Limited, Ottawa, \$51,157; Tolhurst Oil Limited, Montreal, \$29,816; J. G. Tompkins & Co., Ottawa, \$13,529; City of Toronto, \$20,316; Toronto Terminals



**Public Works—Concluded**

Railway Company, Toronto, \$113,846; The Tower Company Ltd., Montreal, \$126,003; Towne & Country Construction Company Limited, Carmanville, Nfld., \$21,390; Tracy Construction Inc., Ville de Tracy, Que., \$481,760; Trask & Shaw Ltd., Sanford, N.S., \$18,351; William A. Trask Ltd., St. John's, \$125,128; Pierre Travaillaud, St. Sauveur des Monts, Que., \$10,733; George Tremblay, Matane, Que., \$12,403; Lucien Tremblay, Ste. Anne de Portneuf, Que., \$91,854; Tripod Construction Limited, London, Ont., \$12,187; Tripp Construction Limited, Port Perry, Ont., \$16,543; Trudel & McAdam Limited, Ottawa, \$14,951; Trynor Construction Co. Ltd., Halifax, \$119,004; Theodore Andrew Tryssenaar and Gerharda Hendriks Tryssenaar, Agassiz, B.C., \$20,000; Turnbull Elevator Company Limited, Toronto, \$90,929; Twillingate Engineering and Construction Co. Ltd., Twillingate, Nfld., \$104,494.

Underwood, McLellan & Associates Ltd., Saskatoon, Sask., \$119,270; Unicrete Construction Limited, Ottawa, \$18,092; Union des Carrieres & Pavages Limitee, Quebec, \$18,758; Union Electric Supply Co. Limited, Montreal, \$61,594; Union Packing Company, Calgary, Alta., \$12,757; Universal Construction Co. Ltd., Edmonton, \$28,153; Universal Constructors & Engineers Limited, Saint John, N.B., \$737,353; Universal Electric, Ottawa, \$11,994.

Vaillancourt Agencies, Ottawa, \$24,082; The Valley Camp Coal Co. of Canada Ltd., Toronto, \$14,459; City of Vancouver, \$58,697; Vancouver Pile Driving & Contracting Co. Ltd., North Vancouver, B.C., \$598,061; Vermont Construction Incorporee, Montreal, \$82,306; Verreault Navigation Inc., Les Mechins, Que., \$171,366; Roger Vezina, Ste-Foy, Que., \$31,158; Victoria Pile Driving Co. Ltd., Victoria, \$17,483; F. Vigneron Construction Generale Inc., Seven Islands, Que., \$10,859; Patrick Villeneuve, Pointe-au-Pic, Que., \$29,458; Vincent Construction Co., Ltd., Saint John, N.B., \$14,804; Vine and Robinson, Toronto, \$13,580.

Walnut Cabinet Co. Ltd., Montreal, \$12,019; Warnock Hersey Soil Investigations Ltd., Montreal, \$17,269; Warren, Desjardins, Hallissey & Associates, Quebec, \$36,720; Pierre Warren, Quebec, \$13,751; Waterman-Waterbury Co. Ltd., Regina, \$20,621; Watson Construction Ltd., Watson, Sask., \$16,413; Edith Watson, High Prairie, Alta., \$10,500; Watson Lumber Company, Watson, Sask., \$35,132; Watson (Tofield) Limited, Tofield, Alta., \$136,360; Waubausheene Navigation Limited, Toronto, \$21,252; Weaver Coal Company, Montreal, \$23,279; Zilpha Elvira Weaver, Vancouver, \$16,000; Webb & Trace Excavators Ltd., Victoria, \$82,145; Weber Construction (Yorkton) Ltd., Yorkton, Sask., \$36,450; Leonard J. Weber Construction Co., Montreal, \$44,543; Welco Construction Inc., Tracy, Que., \$22,307; L. E. Wellner Jr., Charlottetown, \$188,909; W. C. Wells Construction Company Limited, Saskatoon, Sask., \$578,325; West Coast Ventures Ltd., Nanaimo, B.C., \$18,368; West Kootenay Power & Light Company Limited, Trail, B.C., \$11,778; Westeel Products Limited, Montreal, \$20,641; Western Construction & Lumber Company, Limited, Edmonton, \$391,466; Western Grocers Limited, Calgary, Alta., \$11,790; Western Tools & Industries Ltd., St. Boniface, Man., \$46,982; Weston Brothers Limited, Cardston, Alta., \$26,262; Foster Wheeler Limited, St. Catharines, Ont., \$183,674; A. T. White, White Bay, Nfld., \$18,978; D. J. White Cartage, Ottawa, \$51,854; White Pass & Yukon Route, Vancouver, \$73,602; City of Whitehorse, Y.T., \$11,369; Whitehorse Construction Company Limited, Whitehorse, Y.T., \$33,610; Whitehorse Painting and Decorating, Whitehorse, Y.T., \$13,658; K. E. Whitman, P. Benn & Associates & Turnbull & Scott Ltd., Halifax, \$44,083; Wiggs, Lawton & Walker, Montreal, \$15,665; Wilchar Construction Ltd., Dundas, Ont., \$136,883; Wilkinson Construction Ltd., Scarborough, Ont., \$110,083; Willart Holdings Ltd., Winnipeg, \$27,832; Frances Gertrude Wilson, Georgetown, Ont., \$18,000; J. C. Wilson Limited, Winnipeg, \$17,483; C. J. Windsor, Gaultois, Nfld., \$19,500; Walter Wlasoff, Grand Forks, B.C., \$13,091; J. & G. & J. Wolfe Construction Ltd., Kerrobert, Sask., \$26,165; G. H. Wood & Co. Limited, Toronto, \$199,493; Gordon R. Wort, Woodstock, N.B., \$13,839.

Yamaska Construction Inc., Frelighsburg, Que., \$13,272; District of Yellowknife, Yellowknife, N.W.T., \$11,872; Yellowknife Transportation Co. Ltd., Edmonton, \$17,685; Yukon Construction Company Limited, Edmonton, \$50,428; Yukon Electrical Company, Limited, Whitehorse, Y.T., \$65,597; Yukon Self Serve Ltd., Watson Lake, Y.T., \$12,356; Landino Zuccarini, Ottawa, \$40,062.

**Royal Canadian Mounted Police****Suppliers and Contractors**

Addressograph-Multigraph of Canada Limited, Toronto, \$17,546; Alberta Government Telephones, Edmonton, \$37,691; Apeco of Canada Ltd., Toronto, \$12,473; J. H. Ashdown Hardware Co. Limited, Winnipeg, \$10,886; Aviation Electric Limited, Montreal, \$11,869; Bates & Innes Limited, Carleton Place, Ont., \$22,401; Beacon Motors Ltd., Nelson, B.C., \$11,201; Beatty Bros. Limited, Fergus, Ont., \$10,012; The Bell Telephone Company of Canada, Montreal, \$45,891; Boyd Security Storage Ltd., Ottawa, \$10,734; The British American Oil Company Limited, Toronto, \$75,893; British Columbia Corps of Commissionnaires, Vancouver, \$12,509; British Columbia Electric Company Limited, Vancouver, \$22,462; British Columbia Power Commission, Victoria, \$20,983; Province of British Columbia, Department of Highways, Prince Rupert, B.C., \$12,080; British Columbia Telephone Co., Vancouver, \$105,838; Bruce Coal Co. Limited, Ottawa, \$19,344; Cabeldu Motors (1961) Limited, Ottawa, \$10,490; Calgary Power Ltd., Calgary, Alta., \$10,570; Campbell Motors Ottawa



**Royal Canadian Mounted Police—Concluded**

Limited, Ottawa, \$26,693; Government of Canada—Canadian Arsenal Limited, \$33,070, Canadian National Railways, \$160,716, Department of National Defence, \$174,617, National Film Board, \$15,718, Department of Northern Affairs and National Resources, \$174,923, Northern Canada Power Commission, \$46,684, Northern Transportation Company Limited, \$18,241, Post Office Department, \$122,238, Department of Public Printing and Stationery, \$248,974, Trans-Canada Air Lines, \$224,294, Department of Transport, \$48,782, Department of Veterans Affairs, \$584,996; Canada Packers Limited, Hull, Que., \$14,106; The Canadian Converters' Company Limited, Montreal, \$26,353; Canadian Corps of Commissioners, Montreal, \$530,457; Canadian Cove Marina Ltd., Sidney, B.C., \$14,082; Canadian General Electric Company Limited, Toronto, \$57,121; Canadian Industries Limited, Montreal, \$79,493; Canadian Kodak Sales Limited, Toronto, \$50,182; Canadian Marconi Company, Montreal, \$82,184; Canadian Motorola Electronics Company, Toronto, \$195,952; Canadian Pacific Air Lines Limited, Vancouver, \$271,113; Canadian Pacific Express Company, Toronto, \$19,797; Canadian Pacific Railway Company, Montreal, \$195,869; Canadian Westinghouse Company Limited, Hamilton, Ont., \$38,350; A. V. Carlson Construction Ltd., Edmonton, \$14,066; Champlain Oil Products Limited, Montreal, \$17,599; City Motors, Corner Brook, Nfld., \$26,562; Clayman & Sons Limited, Montreal, \$103,016; Collier's Ltd., Vancouver, \$25,963; Collins & Aikman Limited, Farnham, Que., \$13,735; Corner Brook Garage Ltd., Corner Brook, Nfld., \$11,337; The de Havilland Aircraft of Canada Limited, Downsview, Ont., \$73,733; Dennison Motors (1960) Ltd., Dauphin, Man., \$12,076; Dixon Van Lines Limited, London, Ont., \$10,526; Dominion Textile Company Limited, Montreal, \$87,567; Duck on Broadway Limited, Vancouver, \$13,923; Dunlop Canada Limited, Toronto, \$82,067; The E. B. Eddy Company, Hull, Que., \$14,462; Eveready Service R K and B Properties Ltd., Kamloops, B.C., \$13,181.

Fawcett & Grant Limited, Huntingdon, Que., \$37,974; Basil Fearn Limited, St. John's, \$11,738; Field Aviation Company Limited, Malton, Ont., \$20,142; Anthony Foster and Sons Limited, Toronto, \$20,615; Fowlie Motor Sales Limited, Calgary, Alta., \$11,098; John M. Garland Son & Company Ltd., Ottawa, \$16,673; J. R. Gaunt & Son (Canada) Co. Limited, Montreal, \$33,985; Grismer Motors Ltd., Cloverdale, B.C., \$13,023; Hamilton's Esso Servicentre, Saskatoon, Sask., \$11,880; The Holden Manufacturing Co. Ltd., Hull, Que., \$37,619; Hudson's Bay Company, Winnipeg, \$81,887; Imperial Oil Ltd., Leaside, Ont., \$356,633; Island Motors Limited, Sydney, N.S., \$11,546; Barton A. Jackson, Saskatoon, Sask., \$13,276; B. F. Klassen Const. Ltd., Winnipeg, \$16,316; La France Fire Engine and Foamite Limited, Toronto, \$18,183; Lawson Motors Limited, Saint John, N.B., \$14,286; John Leckie Limited, Toronto, \$15,086; Longueuil Automobile Limitee, Longueuil, Que., \$12,463; J. E. Lortie Co. Ltd., Montreal, \$28,181; Lounsbury Company Limited, Moncton, N.B., \$32,752; Lowe-Martin Company Limited, Ottawa, \$17,468; Lyons of London Limited, London, Ont., \$10,598; MacFarlane-Lefebvre Mfg. Ltd., Montreal, \$126,759; Manitoba Hydro, Winnipeg, \$15,550; Manitoba Telephone System, Winnipeg, \$17,280; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$17,977; Modern Motors Ltd., Prince Albert, Sask., \$17,136; Montreal Glove Works Limited, Montreal, \$10,717; Montrose Worsted Mills Inc., Montreal, \$14,379; Mt. Bernard Motors, Ltd., Corner Brook, Nfld., \$11,667; Munn Motors Limited, St. John's, \$16,767; D. Napier & Son (Canada) Limited, Montreal, \$11,190; Neil Motors Limited, Regina, \$14,031; New Brunswick Electric Power Commission, Fredericton, \$11,996; The New Brunswick Telephone Co. Ltd., Saint John, N.B., \$16,043; Nordair Ltd., Dorval, Que., \$11,080; North American Van Lines Canada Limited, Pickering, Ont., \$16,420; North Star Oil, Winnipeg, \$10,858; Northern Electric Company Limited, Montreal, \$20,839; Northland Utilities Limited, Edmonton, \$10,986; Nova Scotia Light and Power Company Limited, Halifax, \$11,693.

Ottawa Hydro-Electric Commission, Ottawa, \$13,863; Outboard Marine Corporation of Canada Ltd., Peterborough, Ont., \$10,849; Pacific Western Airlines Ltd., Vancouver, \$64,676; George G. R. Parsons, Ltd., Grand Falls, Nfld., \$13,205; Paton Manufacturing Company Limited, Sherbrooke, Que., \$67,325; Pennmans Limited, Paris, Ont., \$14,813; Photographic Stores Limited, Ottawa, \$40,622; Photostat Corporation, Toronto, \$20,846; John C. Preston (Sales) Limited, Ottawa, \$17,419; City of Regina, \$44,427; Regina Motor Products Ltd., Regina, \$12,927; Reid Motors Limited, Kamloops, B.C., \$18,863; Reliable Fur Company Limited, Montreal, \$15,309; Ridgemont Chrysler Ltd., North Vancouver, B.C., \$10,483; The Royal Garage Ltd., St. John's, \$19,623; Russell Motors Ltd., Winnipeg, \$12,275; Saskatchewan Government Telephones, Regina, \$50,571; Saskatchewan Power Corporation, Regina, \$33,114; Scott Clothing Co. Ltd., Longueuil, Que., \$180,379; Seiberling Rubber Company of Canada Limited, Toronto, \$34,721; Shell Oil Company of Canada, Limited, Toronto, \$12,984; Standard Oil Company of British Columbia Limited, Vancouver, \$29,157; John B. Stetson Company (Canada) Limited, Brockville, Ont., \$27,860; Technical Service Laboratories, Toronto, \$16,459; The Terra Nova Motors Ltd., St. John's, \$13,039; Texaco Canada Limited, Toronto, \$14,145; Tippet-Richardson Limited, Toronto, \$12,309; Trans Air Limited, Winnipeg, \$18,879; Trent & Perrin Company Limited, Rexdale, Ont., \$20,249; Turnbull Motors Ltd., Edmonton, \$11,599; White Pass & Yukon Route, Whitehorse, Y.T., \$13,929; Williams Moving & Storage (B.C.) Ltd., North Burnaby, B.C., \$14,124; Xerox of Canada Limited, Toronto, \$21,442; The Yukon Electrical Company, Limited, Whitehorse, Y.T., \$10,196.

**The Secretary of State****Suppliers**

Government of Canada—Public Archives and National Library, \$74,475, Department of Public Printing and Stationery, \$1,059,066.

## Trade and Commerce

### Suppliers and Contractors

Addressograph-Multigraph of Canada Limited, Toronto, \$71,512; Associated Newspapers Limited, London, Eng., \$43,991; Baker Advertising Agency Limited, Toronto, \$148,317; The Bell Telephone Company of Canada, Montreal, \$51,901; Campbell Motors, Ottawa, \$13,405; Government of Canada—Canadian National Railways, \$86,182, Department of External Affairs, \$77,464, National Film Board, \$24,815, Post Office Department, \$67,708, Department of Public Printing and Stationery, \$980,098, Trans-Canada Air Lines, \$170,702; Canadian Corps of Commissioners, Montreal, \$48,180; Canadian Manufacturers' Association, Toronto, \$15,676; Canadian Pacific Air Lines Limited, Montreal, \$61,915; Canadian Pacific Railway Company, Montreal, \$57,675; Century "21" Exposition Inc., Seattle, Wash., U.S.A., \$40,804; The Cunard Steamship Company, Limited, Montreal, \$15,914; Dahlgren Construction Company, Seattle, Wash., U.S.A., \$63,004; Design Craft Limited, Toronto, \$10,315; D. Kemp Edwards Limited, Ottawa, \$25,453; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$2,913,413; Instrument Society of America, Pittsburg, Pa., U.S.A., \$10,444; Macassa Gold Mines Limited, Bancroft, Ont., \$1,230,201; March Shipping Agency Limited, Montreal, \$44,770; Office Specialty Mfg. Co. Ltd., Newmarket, Ont., \$11,479; Olympia Exhibitions Limited, London, Eng., \$22,722; Poznan International Fair, Poznan, Poland, \$10,064; Remington Rand Limited, Toronto, \$33,992; Ronalds-Reynolds and Company, Toronto, \$62,326; Sopac Transport Corporation, New York, N.Y., U.S.A., \$16,684; Taylor Woodrow (Building Exports) Ltd., London, Eng., \$18,719; Vari-Typer Corporation, Ottawa, \$48,259; Weldwood-Westply Limited, Ottawa, \$15,036.

## Naitonal Energy Board

### Suppliers

Government of Canada—Trans-Canada Air Lines, \$13,709.

## Transport

### Suppliers and Contractors

Abbey Electronics Ltd., Downsview, Ont., \$14,670; Abercorn Aero Ltd., Montreal, \$10,674; Abilene Contracting Ltd., Kamloops, B.C., \$113,111; Able Construction Co., Ottawa, \$47,842; Carl Abrams & Sons Ltd., Toronto, \$47,450; Accurate Electrical Contractors, Montreal, \$184,497; T. D. Adams Co. Ltd., Paris, Ont., \$21,984; Addressograph-Multigraph of Canada Ltd., Toronto, \$15,749; Aga of Canada Ltd., Ajax, Ont., \$31,762; Ahern Shipping Ltd., Montreal, \$99,533; Ahearn and Soper Co. Ltd., Ottawa, \$46,917; Aircraft Industries of Canada Ltd., St. Jean, Que., \$218,494; Airpax Electronics Inc., Fort Lauderdale, Fla., U.S.A., \$23,411; Aklavik Constructors, Calgary, Alta., \$1,232,875; Albert & McCaffery Ltd., Prince Rupert, B.C., \$24,716; Alberta Government Telephones, Edmonton, \$105,391; Alden Electronic & Impulse Recording Equipment Co., Westboro, Mass., U.S.A., \$15,695; Alfax Paper & Engineering Co. Inc., Westboro Mass., U.S.A., \$22,911; A. C. Allan & Co., Vancouver, \$12,720; Allied Aviation Service Co. of Newfoundland, New York, N.Y., U.S.A., \$216,738; Allied Builders Ltd., Vancouver, \$223,735; Allied Building Services Ltd., Montreal, \$374,612; Allis-Chalmers Rumely Ltd., Toronto, \$30,782; Alpha Aracon Radio Co. Ltd., Downsview, Ont., \$38,096; Aluminum Co. of Canada Ltd., Montreal, \$104,732; Amalgamated Electric Corp. Ltd., Toronto, \$12,197; John Anderson, Port Arthur, Ont., \$37,900; Andrew Antenna Corporation, Limited, Whitby, Ont., \$23,174; Anglo-French Investments, Montreal, \$750,000; Anther Imperial Co. Ltd., Winnipeg, \$10,095; Apeco of Canada Ltd., Toronto, \$47,532; Apemco Inc., Chicago, Ill., U.S.A., \$43,037; Archibald Coal & Oil Co., Halifax, \$49,295; Arctic Shipping Ltd., Edmonton, \$106,924; Armour Salvage (1949) Ltd., Prince Rupert, B.C., \$10,851; Arno Electric Ltd., Three Rivers, Que., \$113,801; W. B. Arnold, Dartmouth, N.S., \$22,517; Clarry Arseneau, Iles-de-la-Madeleine, Que., \$16,469; J. H. Ashdown Hardware Co. Ltd., Winnipeg, \$14,545; Atlantic Bridge Co. Ltd., Lunenburg, N.S., \$20,687; Atlantic Construction Ltd., Neguac, N.B., \$30,365; Atlas Asbestos Co. Ltd., Montreal, \$14,659; Atlas Bedding Ltd., Montreal, \$20,749; Atlas Construction Co., Kamloops, B.C., \$14,606; Atlas Copco Canada Ltd., Dorval, Que., \$27,161; Atlas Helio (Ottawa), Ottawa, \$13,086; Atlas Instrument Corp. Ltd., Toronto, \$84,950; Atlas Polar Co. Ltd., Toronto, \$20,726; Atlas Radio Corp., Toronto, \$84,284; Austin Airways Ltd., Toronto, \$105,777; Automatic Electric Sales Ltd., Edmonton, \$16,688; Aviation Electric Ltd., Montreal, \$238,947; Aviquipo of Canada Ltd., Montreal, \$21,505.

B. & B. Cable Service Ltd., Toronto, \$296,667; Babcock-Wilcox & Goldie McCulloch Ltd., Galt, Ont., \$146,921; Vincent M. Babin, Belleville, N.S., \$38,645; Backus Construction Co. Ltd., Delhi, Ont., \$13,231; Bancroft Industries Ltd., Montreal, \$23,941; Bayly Engineering Ltd., Ajax, Ont., \$19,520; K. J. Beamish Construction Co. Ltd., Thornhill, Ont., \$19,061; David R. Beattie, Toronto, Ont., \$57,451; Benaby Realities Ltd., Montreal, \$47,000; Beauchamp Hardware Ltd., Channel, Nfld., \$57,666; Beaver Construction Co. Ltd., Vancouver, \$66,406; Bedard & Girard Ltd., Montreal, \$319,475; Fernande & Eusebe Belanger, Matane, Que., \$44,784; Bell Helicopter Co., Fort Worth, Texas, U.S.A., \$226,130; The Bell Telephone Company of Canada.



**Transport—Continued**

Montreal, \$735,674; Bepeo Canada Ltd., Montreal, \$11,955; Birmingham Construction Ltd., Hamilton, Ont., \$41,433; Remi Berube, Edmonton, \$19,176; Bethlehem Steel Export Corp., New York, N.Y., U.S.A., \$18,313; Bird Construction Co., Edmonton, \$12,773; Blackwood Morton & Sons, Montreal, \$12,681; B. A. Bakeney Ltd., Halifax, \$14,806; Luis E. Boisselle, Montreal, \$23,675; Robert Boivert, Montreal, \$14,600; Bonia & Hebert Ltd., Beloeil, Que., \$38,905; Boutiliers Ltd., Halifax, N.S., \$13,300; Bradley Aero Engine Service Ltd., Carp, Ont., \$26,538; Bradley Air Services, Carp, Ont., \$28,381; Branch Lines Ltd., Sorel, Que., \$873,532; Brandram-Henderson Ltd., Montreal, \$19,614; Brantford Cordage Co., Brantford, Ont., \$13,017; Bridge & Tank Western Ltd., Winnipeg, \$143,817; Bristol Aero Industries Ltd., Winnipeg, \$37,045; Bristol Co. of Canada, Toronto, \$31,417; British American Oil Co. Ltd., Toronto, \$566,448; British Columbia Cement Co., Vancouver, \$422,379; British Columbia Electric Co., Vancouver, \$71,324; British Columbia Equipment Co. Ltd., Vancouver, \$43,522; British Columbia Paper Converters, Vancouver, \$38,744; British Columbia Power Commission, Victoria, \$536,393; Province of British Columbia, Department of Finance, Victoria, \$151,121; Province of British Columbia, Department of Highways, Fort St. John, B.C., \$291,798; British Columbia Telephone Co., Vancouver, \$236,551; British Yukon Navigation Co., Whitehorse, Y.T., \$48,657; Britton Construction Ltd., Red Deer, Alta., \$24,503; L. R. Brown & Co., Sault Ste. Marie, Ont., \$33,004; S. G. Brown (Canada) Ltd., Montreal, \$22,347; Brubaker Electronics, North Hollywood, Calif., U.S.A., \$93,924; Naaman K. Budd, Calgary, Alta., \$49,050; Burgess Battery Co., Niagara Falls, Ont., \$60,638; Burns & Co. Ltd., Calgary, Alta., \$51,955; Burns & Dutton Concrete Construction, Edmonton, \$508,408; Burrard Dry Dock Co. Ltd., North Vancouver, B.C., \$215,473; W. Burton & Sons, St. John's, \$36,103; Harry E. Bye, Mt. Forest, Ont., \$14,102; Bynes & Hall Construction, Edmonton, \$227,813.

C.L.M. Industries, Toronto, \$19,878; Caldwell Linen Mills Ltd., Iroquois, Ont., \$10,157; Calgary Power Ltd., Calgary, Alta., \$45,891; Cam Gard Supply Ltd., Winnipeg, \$23,211; Cameron Contracting Ltd., Halifax, \$12,778; G. T. R. Campbell & Co., Montreal, \$121,640; Campbell Motors Ottawa Ltd., Ottawa, \$10,923; Canada & Gulf Terminal Railway Co., Mont Joli, Que., \$63,574; Canada Cement Co. Ltd., Montreal, \$307,429; Canada Chain & Forge Co. Ltd., Vancouver, \$14,154; Canada Creosoting Co. Ltd., Montreal, \$38,465; Government of Canada—Canadian National Railways, \$3,082,338; Canadian Overseas Telecommunications Corporation, \$139,124; Central Mortgage & Housing Corporation, \$51,073; Crown Assets Disposal Corporation, \$132,755; Department of Finance, \$47,746; Department of Labour—Unemployment Insurance Commission, \$27,031; Department of National Defence, \$142,042; National Harbours Board, \$118,583; National Research Council, \$17,241; Department of National Revenue, \$532,503; Department of Northern Affairs and National Resources, \$21,948; Northern Canada Power Commission, \$674,118; Post Office Department, \$118,405; Department of Public Printing & Stationery, \$632,877; Department of Public Works, \$3,527,987; St. Lawrence Seaway Authority, \$2,819,888; Trans-Canada Air Lines, \$750,036; Department of Veterans Affairs—Director, Veterans' Land Act, \$22,500; Canada Iron Foundries Ltd., Montreal, \$92,429; Canada Packers Ltd., Montreal, \$78,522; Canada Steamship Lines Ltd., Montreal, \$818,232; Canada Wire & Cable Co. Ltd., Toronto, \$170,545; Canadian Aviation Electronics Ltd., Montreal, \$10,763; Canadian Aviation Electronics Ltd. and Ben H. Leshter, Montreal, \$58,411; Canadian Bitumuls Co. Ltd., Montreal, \$22,563; Canadian Car (Pacific) Ltd., Vancouver, \$12,996; Canadian Charts & Supplies Ltd., Oakville, Ont., \$10,732; Canadian Comstock Co. Ltd., Dartmouth, N.S., \$14,173; Canadian Corps of Commissioners, Montreal, \$202,860; Canadian Dredge & Dock Co. Ltd., Toronto, \$56,234; Canadian Electrical Supply Co. Ltd., Montreal, \$10,977; Canadian Electronics Ltd., Edmonton, \$12,615; Canadian Fairbanks-Morse Co. Ltd., Montreal, \$103,161; Canadian Freightways Ltd., Edmonton, \$16,668; Canadian General Electric Co. Ltd., Toronto, \$304,551; Canadian General-Tower Ltd., Galt, Ont., \$16,727; Canadian Import Co., Quebec, \$26,175; Canadian Industries Ltd., Montreal, \$22,978; Canadian Ingersoll-Rand Co. Ltd., Montreal, \$26,507; Canadian Joins-Manville Co. Ltd., Port Credit, Ont., \$13,800; Canadian Liquid Air Co. Ltd., Montreal, \$82,697; Canadian Mareoni Co., Montreal, \$315,495; Canadian Motorola Electronics Co., Toronto, \$102,072; Canadian Oil Co. Ltd., Toronto, \$88,132; Canadian Pacific Air Lines Ltd., Vancouver, \$48,702; Canadian Pacific Railway Company, Montreal, \$1,259,538; Canadian Petrofina Ltd., Toronto, \$15,174; Canadian Pittsburgh Industries Ltd., Montreal, \$13,597; Canadian Pratt & Whitney Aircraft Co. Ltd., Montreal, \$629,069; Canadian Shipbuilding & Engineering Ltd., Collingwood, Ont., \$1,287,908; Canadian Steel Foundries Ltd., Montreal, \$21,781; Canadian Utilities Ltd., Edmonton, \$39,867; Canadian Vickers Ltd., Montreal, \$1,147,402; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$269,984; Canpower Thermal Specialties Ltd., Montreal, \$41,599; Cap Construction Ltd., Cap De La Madeleine, Que., \$14,687; Sydney S. Cardy, Winnipeg, \$16,000; John Caron Construction Inc., Montreal, \$19,353; Carrier & Goulet Inc., Quebec, \$114,386; Carriere & MacPeeters Ltd., Scarborough, Ont., \$39,577; C. W. Carry, Ltd., Edmonton, \$178,945; Carter Construction Co. Ltd., Toronto, \$282,243; Carter Paving Co., Toronto, \$41,720; J. I. Case Co., Toronto, \$12,585; George Cauchon, Montreal, \$105,686; Central Bridge Co. Ltd., Trenton, Ont., \$17,001; Central Construction Co., Eel Brook, N.S., \$44,928; Central Dynamics Ltd., Montreal, \$11,650; J. M. Chabot Inc., Montreal, \$44,449; E. R. Chagnon & Sons Ltd., Montreal, \$12,064; E. J. Chartier Inc., Quebec, \$14,890; Chimo Shipping Ltd., Montreal, \$56,000; Ralph Chouinard, Saint John, N.B., \$40,874; Chrysler Corporation of Canada Ltd., Windsor, Ont., \$36,674; Cipel (Canada) Ltd., Valleyfield, Que., \$131,807; Cite Construction Cie. Ltée., Montreal, \$19,741; City Lumber Co. Ltd., Winnipeg, \$22,437; S. J. Clark, St. John's, \$43,750; Clarke Steamship Co. Ltd., Montreal, \$133,595; Claydon Co. Ltd., Winnipeg, \$13,432; Cockshutt Farm Equipment Ltd., Truro, N.S., \$20,886; Collingwood Shipyards, Collingwood, Ont., \$46,959; Collins Radio Co. of Canada Ltd., Toronto, \$39,532; Colonial Construction Co. Ltd., St. John's, \$12,700; R. B. Colwell Ltd., Halifax,



**Transport—Continued**

\$17,788; Combustion Engineering Superheater Ltd., Montreal, \$90,818; Commercial Building Maintenance Co. Ltd., Winnipeg, \$21,521; Commercial Caterers Ltd., Toronto, \$219,345; Commonwealth Construction, Winnipeg, \$3,929,721; Commonwealth Plywood Co. Ltd., Ste. Theresa, Que., \$12,546; Community Council of Northwest River, Labrador, Nfld., \$14,727; Community Enterprises Ltd., Montreal, \$113,961; Computing Devices of Canada Ltd., Ottawa, \$380,002; Conbrad, Ltd., Toronto, \$12,885; Conniston Construction Co. Ltd., Ottawa, \$21,285; Consolidated Electrodynamics Corp., Pasadena, Cal., U.S.A., \$79,092; Consolidated Engines & Machinery Co. Ltd., Montreal, \$34,100; Consolidated Frybrook Industries Ltd., Toronto, \$17,310; Consolidated Paper Corp. Ltd., Anticosti Island, Que., \$23,450; Construction Equipment Co. Ltd., Edmonton, \$16,665; Consumers' Gas Co., Toronto, \$23,440; Continental Electrical Contracting Ltd., Seven Islands, Que., \$21,921; Contractors Machinery & Equipment Ltd., Hamilton, Ont., \$18,123; Conway Electronic Enterprises Ltd., Toronto, \$23,936; Co-operative Federee de Quebec, Montreal, \$16,346; Corit Investment Corp., Montreal, \$150,000; J. M. Cote, Riviere Du Loup, Quebec, \$30,185; E. B. Cox, Willowdale, Ont., \$12,748; H. G. Crane, Calgary, Alta., \$19,215; Crane Ltd., Montreal, \$50,928; Crouse-Hinds Co. of Canada Ltd., Scarborough, Ont., \$244,324; Crown Zellebach Building Material (Eastern) Ltd., New Westminster, B.C., \$20,706; Curran and Briggs Ltd., Rexdale, Ont., \$94,934; Charles Cusson Ltd., Montreal, \$15,534; Cutting Ltd., Toronto, \$34,896.

D. & S. Aviation Co. Ltd., Pont Viau, Que., \$17,287; Geo. T. Davie & Sons Ltd., Lauzon, Que., \$184,248; Davie Shipbuilding Ltd., Levis, Que., \$461,273; Davis Construction Ltd., St. John's, \$77,827; Dawson Electric Light & Power Co., Dawson, Y.T., \$11,205; Daymond Co. Ltd., Chatham, Ont., \$18,620; M. M. Decary, Montreal, \$10,626; Decca Radar (Canada) Ltd., Toronto, \$39,263; Walter Deery Reg'd., Montreal, \$16,382; de Havilland Aircraft of Canada Ltd., Downsview, Ont., \$66,572; Deitcher's Construction, Abbotsford, B.C., \$55,350; Edmour Denis, Montreal, \$13,852; Harry Denning Cleaning Services Ltd., Don Mills, Ont., \$109,376; Desco General Construction Inc., LaSalle, Que., \$34,381; Desjardins Limitée, St. Andre, Que., \$17,517; Deutz Diesels (Canada) Ltd., Montreal, \$84,534; Diamond Construction (1955) Ltd., Fredericton, \$202,691; Diamond Upholstery Ltd., Montreal, \$16,676; Dictaphone Corp., Ltd., Toronto, \$381,008; Dietrich-Collins Logging Supply Co. Ltd., Vancouver, \$11,212; Dominion Bridge Co. Ltd., Montreal, \$42,963; Dominion Chain Co. Ltd., Niagara Falls, Ont., \$31,628; Dominion Coal Co. Ltd., Montreal, \$18,357; Dominion Helicopters Ltd., King City, Ont., \$24,734; Dominion Motors Ltd., Winnipeg, \$11,572; Dominion Oilcloth & Linoleum Co. Ltd., Montreal, \$19,765; Dominion Road Machinery Sales, Goderich, Ont., \$103,998; Dominion Rubber Co. Ltd., Montreal, \$41,866; Dominion Steel & Coal Corp. Ltd., Montreal, \$1,682,494; Dominion Wire Rope Ltd., Montreal, \$13,275; Louis Donolo Inc., Montreal, \$138,510; Louis Donolo (Ontario) Ltd., Toronto, \$1,729,952; Drake Construction Co. Ltd., Winnipeg, \$1,227,267; Drummond McCall & Co. Ltd., Montreal, \$109,576; Dufferin Construction Co. Ltd., Toronto, \$176,423; Dufresne Engineering Ltd., Montreal, \$27,500; Dukelawn Equipment Ltd., Burlington, Ont., \$16,630; Dundas Construction Co. Ltd., Toronto, \$43,269; Dunlop of Canada Ltd., Toronto, \$11,098; L. Dussault, Montreal, \$12,500; Dynamic Construction Ltd., Toronto, \$110,814; Dynamic Engineering Ltd., Montreal, \$11,771; E. P. Electric Products Co. Ltd., Montreal, \$20,469; East Coast Carriers Ltd., Frobisher Bay, N.W.T., \$95,653; Eastern Canada Shipping Ltd., Montreal, \$17,321; Eastern Canada Stevedoring Ltd., Montreal, \$2,647,895; Eastern Gummed Paper Ltd., Montreal, \$27,115; Eastern Light & Power Co. Ltd., Sydney, N.S., \$24,845; Eastern Provincial Airways Ltd., Gander, Nfld., \$98,648; Eastern Steel Products Ltd., Preston, Ont., \$28,878; Eastern Woodworkers Ltd., New Glasgow, N.S., \$82,061; The T. Eaton Co. Ltd., Toronto, \$32,404; Economic Steel Equipment Co. Montreal, \$18,937; Edmonton Motors Ltd., Edmonton, \$12,786; Electrical Mfg. Co. Ltd., Montmagny, Que., \$28,618; Electronic Fire Protection Co. Montreal, \$25,108; Electronic Materials International Ltd., Ottawa, \$62,361; Ellis-Don Ltd., London, Ont., \$121,435; Emco Ltd., Edmonton, \$27,989; Eriean Shipbuilding & Drydock Co. Ltd., Eriean, Ont., \$62,009; Esna Canada Ltd., Toronto, \$143,247; Everall Engineering Ltd., Edmonton, \$16,023; Ewing Transport, Mayo, Y.T., \$11,551.

F.W.D. Corporation (Canada) Ltd., Kitchener, Ont., \$51,285; Fashion-Craft Mfg. Ltd., Montreal, \$13,484; Federal Aviation Agency, Washington, D.C., U.S.A., \$124,853; Federal Commerce & Navigation Co. Ltd., Montreal, \$344,566; Federal Electric Corporation, Paramus, N.J., U.S.A., \$14,627; Federal Wire & Cable Co. Ltd., Guelph, Ont., \$14,808; Federation Des Magasins Co-Op, Quebec, \$23,605; Ferguson Industries Ltd., Pictou, N.S., \$498,254; Field Aviation Co. Ltd., Oshawa, Ont., \$79,318; Fire Armour Protection Ltd., Don Mills, Ont., \$36,288; Firestone Tire & Rubber Co. of Canada Ltd., Hamilton, Ont., \$40,084; Fisher Bros. Inc., Limoilou, Que., \$10,410; Flintkote Co. of Canada Ltd., Toronto, \$57,079; Fontaine Nursery Farms Ltd., Milton, Ont., \$86,222; Forbes & Sloat, Ltd., Fredericton, \$92,178; Fort Construction & Equipment Ltd., Prescott, Ont., \$42,475; Anthony Foster & Son Ltd., Toronto, \$14,159; Found Bros. Aviation Ltd., Malton, Ont., \$53,506; Foundation Co. of Canada Ltd., Montreal, \$11,384,317; Foundation Maritime Ltd., Halifax, \$75,000; Frost Steel & Wire Co., Montreal, \$12,771; J. M. Fuller, Ltd., Weston, Ont., \$43,506.

Gagne & Gauthier, Matane, Que., \$53,124; Gardner Diesel Engines Ltd., Vancouver, \$10,618; R. G. Gardner Machinery Ltd., Ottawa, \$11,727; Genaire Ltd., Malton, Ont., \$13,811; General Construction Co. Ltd., Vancouver, \$157,325; General Construction Co. Ltd., and Peter Kiewit Sons Co. of Canada Ltd., Vancouver, \$25,000; General Enterprises Ltd., Whitehorse, Y.T., \$145,354; General Fire Extinguisher Corp. (Canada) Ltd., Windsor, Ont., \$11,822; General Instruments, Waterloo, Ont., \$128,038; General Paint Corp. of Canada Ltd., Vancouver, \$21,184; General Steel Wares Ltd., Winnipeg, \$16,269; General Supply Co. of Canada Ltd., Toronto, \$87,279; G. M. Gest Contractors Ltd., Montreal, \$72,612; Gilfillan Bros. Inc., Los Angeles, Calif.,

## Transport—Continued

U.S.A., \$19,109; Gilmore, German and Milne, Montreal, \$140,114; Gobin Construction Ltd., White Rock, B.C., \$13,200; Golfand Inc., Montreal, \$600,000; Gomard Electronics Ltd., Hamilton, Ont., \$55,397; Goodfellow Lumber Sales Ltd. (Charles), Montreal, \$11,463; B. F. Goodrich (Canada) Ltd., Kitchener, Ont., \$14,915; Goodyear Tire & Rubber Co., of Canada Ltd., Toronto, \$31,237; W. R. Grace & Co. of Canada Ltd., LaSalle, Que., \$35,200; Granby Construction and Equipment Ltd., Prince Rupert, B.C., \$24,567; Ruliff Grass Construction Co., Thornhill, Ont., \$30,153; Greenall Bros. Ltd., Burnaby, B.C., \$662,818; The B. Greening Wire Co. Ltd., Hamilton, Ont., \$17,864; G. A. Grier & Sons Ltd., Montreal, \$14,492; Griffin Bros., Three Rivers, Que., \$10,689; Grinnell Co. of Canada Ltd., Montreal, \$16,593; H and H Construction Ltd., Winnipeg, \$12,005; H.M.K. Sale Ltd., Owen Sound, Ont., \$14,503; Halifax Wholesalers Ltd., Halifax, \$17,011; Hammond Manufacturing Co. Ltd., Guelph, Ont., \$11,223; Harris Construction Co. Ltd., Winnipeg, \$19,880; I. D. Haisner, Montreal, \$25,000; F. L. Heare & H. J. Kaiser, Calgary, Alta., \$20,000; Heath Construction Ltd., Port Arthur, Ont., \$37,821; Herbert Lumber Ltd., Montreal, \$18,416; Hewitt Equipment Ltd., Montreal, \$10,681; Hewlett Packard Canada Ltd., Montreal, \$17,143; Highway Paving Co. Ltd., Montreal, \$1,334,445; Hill The Mover (Canada) Ltd., Victoria, \$11,552; Holden Manufacturing Co. Ltd., Hull, Que., \$30,461; Holiday Investments Ltd., Montreal, \$340,000; Honeywell Controls Ltd., Winnipeg, \$69,459; Horton Steel Works Ltd., Calgary, Alta., \$14,920; Howard's Ltd., Halifax, \$57,021; Howell Forwarding Co. Ltd., Toronto, \$19,906; Hudson's Bay Co., Winnipeg, \$321,388; Hughes-Owens Co. Ltd., Winnipeg, \$57,236; Husky Canadian Oil Ltd., Calgary, Alta., \$44,800; J. J. Hussey Ltd., St. John's, \$102,495; Hydro Electric Power Commission of Ontario, Toronto, \$186,896; Hydro-Quebec, Montreal, \$269,150.

Imperial Oil Ltd., Leaside, Ont., \$3,006,346; Industrial Maintenance Ltd., Montreal, \$12,751; Industrial & Road Equipment Ltd., Edmonton, \$14,512; Inland Cement Company Ltd., Edmonton, \$108,664; Instronics Ltd., Stittsville, Ont., \$42,887; Insol-Lite Builders Ltd., Sydney, N.S., \$83,679; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$204,788; International Harvester Co. of Canada Ltd., Hamilton, Ont., \$176,370; International Underwater Contractors Ltd., Montreal, \$20,650; Intertel Consultants Ltd., Ottawa, \$11,385; Irving Oil Co. Ltd., Saint John, N.B., \$65,945; J.M.G. Construction Inc., La Malbaie, Que., \$14,965; Alcide Joncas, Pointe Jaune, Que., \$14,450; T. A. Jones Construction Ltd., Port Arthur, Ont., \$30,694; H. J. Kaiser Co. (Canada) Ltd., Vancouver, \$1,834,024; Kawartha Construction Co. Ltd., Peterborough, Ont., \$13,500; Kaysam Corporation of American, Paterson, N.J., U.S.A., \$75,563; Kelly, Douglas & Co., Ltd., Vancouver, \$10,906; Kelvin & Hughes (Canada) Ltd., Montreal, \$91,821; William Kennedy & Sons Ltd., Owen Sound, Ont., \$16,487; Kenney Construction Co. Ltd., Yarmouth, N.S., \$26,940; Kenting Aviation Ltd., Toronto, \$23,984; Kenyon & Co. Ltd., Penticton, B.C., \$38,034; Keuffel & Esser of Canada Ltd., Montreal, \$19,634; Walter Kidde Co. of Canada Ltd., Montreal, \$10,851; King Gething Mines, Fort St. John, B.C., \$13,498; Kingston Shipyards, Kingston, Ont., \$155,963; Konvey Construction Co. Ltd., Kingston, Ont., \$17,000; Kresno-Stamm Mfg. Co. Canada Ltd., Montreal, \$24,772; Lucien Lachapelle, Sorel, Que., \$52,484; Lafarge Cement of North America, Vancouver, \$211,295; W. D. Laflamme Ltd., Ottawa, \$28,691; Arthur Lafontaine, Matane, Que., \$41,200; Lake Ontario Portland Cement Co., Toronto, \$269,592; W. J. Langill, Montreal, \$19,285; Lanrol Motors Ltd., Montreal, \$10,954; Laperle Foundry Ltd., St. Ours, Que., \$12,714; LaSalle Hydraulic Laboratory Ltd., LaSalle, Que., \$32,180; Laurentian Air Services Ltd., Ottawa, \$37,152; Laurentide Equipment Co. Ltd., Montreal, \$15,156; T. H. Laycock, Calgary, Alta., \$49,140; Leavens Bros. Ltd., Toronto, \$29,396; John Leckie Ltd., Halifax, \$18,842; Leebilt Construction Co., Vancouver, \$206,213; Leeds & Northrup Canada Ltd., Toronto, \$31,573; Stanley R. Leeper, Peterborough, Ont., \$20,514; Lep Transport (Canada) Ltd., Toronto, \$14,547; A. C. Leslie & Co. Ltd., Montreal, \$25,549; Liquid Carbonic Canadian Corp., Ltd., Montreal, \$10,630; Lockheed Aircraft Corporation, Marietta, Ga., U.S.A., \$718,752; Lounsbury Co. Ltd., Moncton, N.B., \$11,765; Lund Aviation (Canada) Ltd., Dorval, Que., \$103,851; Lunenburg Foundry & Engineering Ltd., Lunenburg, N.S., \$89,146.

Maccaferri Gabions of Canada Ltd., Toronto, \$19,680; D. MacConnachie, Victoria, \$14,800; MacDonalds Consolidated Ltd., Victoria, \$54,244; MacDonell & Conyers Lumber Co., Ottawa, \$10,461; R. G. MacDougall Limited, Sydney, N.S., \$39,507; MacMillan, Bloedel & Powell River (Quebec) Ltd., Montreal, \$23,423; Magnus Chemicals Ltd., Quebec, \$20,581; Malcom Construction Co. Ltd., Winnipeg, \$10,819; Malda Ltd. et al, Montreal, \$700,000; W. H. Malkin Ltd., Victoria, \$27,153; Mallory-Munk Co., Islington, Ont., \$69,264; Manitoba Hydro, Winnipeg, \$55,605; Manitoba Telephone, Winnipeg, \$48,279; Mannix Co. Ltd., Calgary, Alta., \$55,244; Marentette Bros. Ltd., Windsor, Ont., \$14,372; Marine Industries Ltd., Montreal, \$4,003,856; Marine Service Laundry Reg'd., Quebec, \$31,252; Maritime Cement Co. Ltd., Moncton, N.B., \$49,702; Maritime Central Airways Ltd., Charlottetown, \$45,854; Maritime Electric Co. Ltd., Charlottetown, \$16,195; Maritime Telegraph & Telephone Co. Ltd., Halifax, \$178,362; Marshall Wells of Canada Ltd., Edmonton, \$13,597; E. S. Martin Construction Ltd., Rexdale, Ont., \$29,695; Massey-Ferguson Ltd., Montreal, \$11,952; Mathews Conveyor Co. Ltd., Port Hope Ont., \$10,169; Matthews Concrete Ltd., London, Ont., \$10,562; McAllister Contracting Co. Ltd., Winnipeg, \$45,979; McCormick Electric Ltd., Edmonton, \$187,466; McCurdy Supply Co. Ltd., Winnipeg, \$12,063; McDonnell Ship Repairs Ltd., Montreal, \$129,766; McDowell & Cook, Seal Cove, N.B., \$24,500; A. C. McEachern Ltd., Vancouver, \$108,540; H. J. McFarland Construction Co. Ltd., Pictou, Ont., \$922,955; McGill University, Montreal, \$118,558; McGinnis Construction Ltd., Alert Bay, B.C., \$70,076; McGregor Telephone & Power Construction Co. Ltd., Edmonton, \$27,620; McIntosh Supply Ltd., Vancouver, \$34,702; Columbus McKinnon Ltd., St. Catharines, Ont., \$39,643; McLennan, McFeely & Prior Ltd., Vancouver,



*Transport—Continued*

\$15,546; McMullen & Gagnon Inc., Matane, Que., \$74,853; John J. McMullen Associates Inc., New York, N.Y., U.S.A., \$20,000; McNamara Construction Ltd., Leaside, Ont., \$21,659; McNamara Construction of Newfoundland Ltd., St. John's, \$550,331; McNamara Marine Ltd., Toronto, \$1,437,307; McQueen Marine Ltd., Amherstburg, Ont., \$38,278; McRae & Associates Construction Ltd., Edmonton, \$134,151; McWilliams & Brown Enterprises Ltd., Fort St. John, B.C., \$29,717; Meakins & Sons Ltd., Hamilton, Ont., \$12,163; Measurement Engineering Ltd., Arnprior, Ont., \$51,176; Mechtron Engineering Products Ltd., Ottawa, \$177,967; City of Medicine Hat, Medicine Hat, Alta., \$10,497; Mel Sales Ltd., Scarborough, Ont., \$12,684; Michaud & Simard Inc., Quebec, \$253,291; Microwave Systems, Scarborough, Ont., \$145,091; Midland Frosted Food Lockers, Midland, Ont., \$11,713; Millard Electric Ltd., Perth, Ont., \$71,614; Miller & Gabbe Ltd., Montreal, \$10,631; D. Miller et al, Montreal, \$670,015; Minnesota Mining & Manufacturing of Canada Ltd., London, Ont., \$21,280; Mitis Construction Co. Ltd., Rimouski, Que., \$234,747; Modern Building Cleaning Service of Canada Ltd., Regina, \$20,223; Molded Insulation Co., Philadelphia, Pa., U.S.A., \$44,186; Montee Holdings et al, Montreal, \$160,000; K. Moore & Co. Ltd., Fort Langley, B.C., \$25,904; J. & M. Morley, Victoria, \$20,000; M. E. W. Munce, Victoria, \$15,000; Muirhead Instruments Ltd., Stratford, Ont., \$150,443; Municipal Spraying & Contracting Ltd., Bedford, N.S., \$10,073; Munro Jorgensson Shipping Ltd., Montreal, Que., \$179,502; Murphy Excavating Co. Ltd., Burnaby, B.C., \$19,999.

Albert Nadon, Montreal, \$11,400; National Caterers Ltd., North Vancouver, B.C., \$23,051; National Grocers Co. Ltd., Ottawa, \$35,407; National Telecommunication Supply, Ottawa, \$29,772; Nationwide Food Service Ltd., Toronto, \$750,170; Nepco Ltd., Sydney, N.S., \$47,393; New Brunswick Electric Power, Fredericton, \$60,040; Province of New Brunswick, Dept. of Public Works, Fredericton, \$460,196; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$68,053; Newfoundland Coal & Oil Ltd., St. John's, \$131,237; Newfoundland Hardwoods Ltd., Clarenceville, Nfld., \$94,785; Newfoundland Light & Power Co., St. John's, \$200,835; Province of Newfoundland, Department of Highways, St. John's, \$273,985; Newton Construction Co. Ltd., Sherbrooke, Que., \$24,865; Nordair Ltd., Dorval, Que., \$478,101; Nordbec Construction Inc., Rimouski, Que., \$188,657; E. R. Norman, Kenora, Ont., \$19,915; North Rankin Nickel Mines Ltd., Rankin Inlet, N.W.T., \$15,296; North Star Cement Ltd., Corner Brook, Nfld., \$53,580; North Star Oil, Winnipeg, \$31,968; North Sydney Marine Railway Co. Ltd., North Sydney, N.S., \$11,655; Northern Electric Co. Ltd., Montreal, \$3,646,520; Northern Machine Works Ltd., Bathurst, N.B., \$79,022; Northern Radio Mfg. Co. Ltd., Ottawa, \$61,478; Northern Transportation Co. Ltd., Edmonton, \$75,448; Northern Wings Ltd., Seven Islands, Que., \$21,329; Northgate Construction Co. Ltd., Edmonton, \$44,125; Northland Utilities Ltd., Edmonton, \$24,357; Northwest Construction Ltd., Prince Rupert, B.C., \$21,950; Northwest Electric, Dawson Creek, B.C., \$28,342; Northwest Industries (Commercial) Ltd., Edmonton, \$139,621; Northwestern Utilities Ltd., Edmonton, \$10,383; Nova Scotia Light & Power Co. Ltd., Halifax, \$142,899; Nova Scotia Power Commission, Halifax, \$20,637; Province of Nova Scotia, Department of Highways, Halifax, \$306,422; Nummela Construction Co. Ltd., Nanaimo, B.C., \$18,443.

Ocean Steel & Construction Ltd., Lancaster, N.B., \$22,626; H. J. O'Connell, Ltd., Dorval, Que., \$366,015; O'Connor Fuel Tanks Ltd., Toronto, \$19,475; Office Appliances Ltd., Ottawa, \$16,954; C. J. Oliver Ltd., Vancouver, \$536,882; Ontario Building Cleaning Co. Ltd., Ottawa, \$136,228; Province of Ontario, Department of Highways, Toronto, \$1,867,197; Orenda Industrial Ltd., Rexdale, Ont., \$56,381; Otis Elevator Co. Ltd., Hamilton, Ont., \$15,232; Ottawa Typewriter Co. Ltd., Ottawa, \$16,167; Overnite Express Ltd., Hull, Que., \$11,604.

Pacific Meat Co. Ltd., Victoria, \$38,241; Pacific Petroleum Ltd., Calgary, Alta., \$59,341; Pacific Western Airlines Ltd., Vancouver, \$653,369; A. Paradoski, Winnipeg, \$11,000; E. L. Parsons, Calgary, Alta., \$60,885; J. Pascal Hardware Co. Ltd., Montreal, \$10,059; Payette Radio Ltd., Montreal, \$19,434; P & B Feeders Ltd., Calgary, Alta., \$110,785; Peacock Brothers Ltd., Montreal, \$23,218; C. J. Pearson, Calgary, Alta., \$20,000; Peel Sand & Gravel Ltd., Cooksville, Ont., \$11,591; Perini Ltd., Toronto, \$84,555; Philips Electron Devices Ltd., Toronto, \$36,994; Philips Electronic Equipment Ltd., Toronto, \$180,334; Phillips Electrical Co. Ltd., Brockville, Ont., \$41,068; Phillips Patents Ltd., London, Eng., \$31,421; Piggott Construction Ltd., Saskatoon, Sask., \$13,455; Pinsent Construction Co. Ltd., Stephenville, Nfld., \$96,594; Pirelli Cables, Conduits Ltd., St. Jean, Que., \$68,468; Plains City Electric, Portage la Prairie, Man., \$27,726; Plains Western Gas Electric, Edmonton, \$17,248; Plessey Co. of Canada Ltd., Montreal, \$25,527; Plymouth Cordage Co. of Canada Ltd., Welland, Ont., \$37,089; Poole Construction Co. Ltd., Edmonton, \$576,481; Poole Engineering (1958) Ltd., Edmonton, \$272,000; H. H. Popham Co. Ltd., Ottawa, \$154,098; Port Arthur Shipbuilding Co., Port Arthur, Ont., \$15,079; T. L. Pounder Co. Ltd., Winnipeg, \$11,845; Prescott Fuels, Prescott, Ont., \$31,807; Pressure Concrete Services Ltd., Toronto, \$96,167; Progressive Engineering Work Ltd., Vancouver, \$13,044; Purdy Bros. Ltd., Halifax, \$94,925; Pye Canada Ltd., Toronto, \$120,467; Pyrene Manufacturing Co. of Canada Ltd., Toronto, \$10,300.

Quebecair, Rimouski, Que., \$22,902; Ciment Quebec Inc., Saint-Basile, Que., \$31,470; Quebec Natural Gas Corporation, Montreal, \$155,088; Quebec Power Co., Quebec, \$28,108; Province of Quebec, Department of Roads, Quebec, \$118,566; Quebec Steel Products Ltd., Lachine, Que., \$10,591; Quebec Telephone Co., Seven Islands, Que., \$39,517; Quinney & Fuller Construction Ltd., Nanaimo, B.C., \$67,443.



*Transport—Continued*

R.C.A. Victor Co. Ltd., Montreal, \$1,108,284; R.O.R. Associates Ltd., Don Mills, Ont., \$11,985; L. G. Rawding, Port Williams, N.S., \$71,740; Rayner Construction Co. Ltd., Moncton, N.B., \$475,687; Rayco-Vac (Canada) Ltd., Winnipeg, \$13,354; Raytheon Canada Ltd., Waterloo, Ont., \$906,873; Redifon Canada, A Division of Rediffusion Inc., Montreal, \$29,825; J. Remer, Montreal, \$12,500; Riley's Boat Service, Port Alberni, B.C., \$17,050; Rioux & Pettigrew Ltd., Quebec, \$35,764; The James Robertson Co. Ltd., Montreal, \$17,337; Robinson & Heath, Toronto, \$61,062; Bruce Robinson Electric Ltd., Edmonton, \$19,140; Rolls-Royce of Canada Ltd., Montreal, \$38,905; Ron Construction Co. Ltd., Ottawa, \$30,207; Louis Nazaire Roy, Co. Beauce, Que., \$32,833; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$10,030; Royinite Oil Co. Ltd., Calgary, Alta., \$13,748; J. Rubin, Montreal, \$25,000; Russell Brothers Ltd., Owen Sound, Ont., \$423,324; Russell-Hawell Engines Ltd., Owen Sound, Ont., \$91,578; Hugh Russell & Sons Ltd., Montreal, \$16,389; Ruston & Hornsby Ltd., Islington, Ont., \$163,125.

S.E.M. Prospecting Ltd., Montreal, \$106,551; Safety Supply Co. Ltd., Vancouver, \$16,071; City of St. James, Winnipeg, \$307,687; Saint John Iron Works Limited, Saint John, N.B., \$17,617; Saint John Shipbuilding & Dry Dock Co. Ltd., Saint John, N.B., \$337,530; Charbonnerie St. Laurent Cie Ltee, Three Rivers, Que., \$130,036; La Cie De Pouvoir Du Bas St. Laurent, Rimouski, Que., \$14,750; St. Lawrence Cement Co., Quebec, \$161,670; Saltspring Contracting Ltd., Vancouver, \$41,796; Sandwich West Hydro Electric System, Windsor, Ont., \$13,439; Sangamo Company Limited, Toronto, \$20,207; Sanitary Refuse Collectors Inc., Montreal, \$44,659; Sanitation & Industrial Maintenance Co. Ltd., St. Henry De Levis, Que., \$16,900; Saskatchewan Cement Co. Ltd., Regina, \$49,042; Saskatchewan Government Telephones, Regina, \$14,932; Saskatchewan Power Corporation, Regina, \$39,112; Province of Saskatchewan, Department of Highways and Transportation, Regina, \$223,381; Isaac Selick & Sons Ltd., Moncton, N.B., \$11,698; La Cooperative D'Electricite De Sept-Iles, Seven Islands, Que., \$43,953; J. H. Shanks, Victoria, \$25,000; Shawinigan Water & Power Co., Sorel, Que., \$18,253; Shelburne Contracting Ltd., Shelburne, N.S., \$17,270; Shell Oil Co. of Canada Ltd., Montreal, \$52,182; Sheppard-McDermid Construction, Little Current, Ont., \$28,935; The Sherwin-Williams Co. of Canada Limited, Montreal, \$46,768; Shiff & Company Inc., Montreal, \$19,462; H. D. Short Ltd., Toronto, \$58,555; Sicard Inc., Montreal, \$897,309; Sigfusson Transportation Co. Ltd., Winnipeg, \$16,585; Sigurdson & Martin, Churchill, Man., \$13,510; J. Simon, Dartmouth, N.S., \$13,550; A. F. Simpson, Brockville, Ont., \$25,650; J. Sims et al, Victoria, \$14,500; Sinclair Radio Laboratories Ltd., Downsview, Ont., \$14,372; Skyport Limited, Malton, Ont., \$16,486; Snap-on-Tools of Canada Ltd., Montreal, \$10,310; Societe, La D'Entreprises Generales, Ltée., Amos, Que., \$322,543; Solar Construction Co. Ltd., Edmonton, \$186,241; Spanner-Watts Ltd., Montreal, \$18,368; Spartan Air Services Ltd., Ottawa, \$105,506; Sperry Gyroscope of Canada Ltd., Ottawa, \$176,786; Spracklin & Reid Ltd., St. John's, \$16,633; Standard Chemical Ltd., Montreal, \$13,556; Standard Gravel & Surfacing of Canada Ltd., Calgary, Alta., \$1,273,363; Standard Oil Co. of British Columbia Ltd., Vancouver, \$180,184; Standard Paving Ltd., Toronto, \$2,052,169; Standard Telephones & Cables Mfg. Co. (Canada) Ltd., Montreal, \$226,742; Stange Construction Co. Ltd., Vancouver, \$89,547; Stanton Pipes (Canada) Ltd., Hamilton, Ont., \$23,776; Stark Electronic Instrument Ltd., Ajax, Ont., \$72,677; Steel and Engine Products Ltd., Liverpool, N.S., \$18,229; Steel Structures (Western) Ltd., Winnipeg, \$27,437; Steen Mechanical Contractors Ltd., Halifax, \$253,002; Sterling Rubber Company Limited, Guelph, Ont., \$33,400; Stevenson Construction Co., Vancouver, \$12,947; F. B. Stewart & Co. Ltd., North Vancouver, B.C., \$229,122; Stolberg Construction (1957) Ltd., Richmond, B.C., \$29,170; Stone Straw Corp. of Canada Ltd., Toronto, \$50,449; Leslie Stratford Cut Stone & Construction Co. Ltd., Kingston, Ont., \$12,169; Graeme A. Stuart, Fall River, N.S., \$13,819; Studebaker-Packard of Canada Ltd., Hamilton, Ont., \$26,872; M. Sullivan & Son Ltd., Arnprior, Ont., \$21,314; Sunshine Uniform Supply Co. Ltd., Toronto, \$11,256; Sunshine Waterloo Co. Ltd., Waterloo, Ont., \$12,846; Surety Construction Co. Ltd., St. Boniface, Man., \$12,073; Swift Canadian Co. Ltd., Edmonton, \$116,685; Sylvania Electric (Canada) Ltd., St. Laurent, Que., \$55,608.

T. M. C. (Canada) Ltd., Ottawa, \$109,224; Tallman Construction & Simkins Construction, Winnipeg, \$1,678,472; Tarnoak Floating Products Ltd., Laurentides, Que., \$14,062; Tatham Co. Ltd., Belleville, Ont., \$33,169; Taylor, Pearson & Carson Ltd., Edmonton, \$11,150; Teasdale & Foot Ltd., Dartmouth, N.S., \$12,379; Tektronix Inc., Beaverton, Ore., U.S.A., \$18,255; Texaco Canada Ltd., Toronto, \$419,170; Texaco Exploration Co., Calgary, Alta., \$22,358; B. Thorsen, Calgary, Alta., \$10,000; Tibbetts Paints Ltd., Trenton, N.S., \$21,383; Timmins Aviation Ltd., Dorval, Que., \$27,990; J. H. Todd & Sons Ltd., Vancouver, \$152,009; Topping Electronics Ltd., Toronto, \$16,443; Toronto Harbour Commissioners, Toronto, \$124,127; Toronto Hydro-Electric System, Toronto, \$30,339; Toten Construction Co. Ltd., London, Ont., \$63,300; The Tower Company Ltd., Montreal, \$822,630; Towland Construction Ltd., London, Ont., \$54,848; Trail Plumbing & Heating, Regina, \$11,250; Trans-Air Ltd., Winnipeg, \$224,270; Trans-World Chartering Ltd., Montreal, \$566,982; Leo Tremblay Transport Inc., Montreal, \$81,325; Tremco Mfg. Co. (Canada) Ltd., Toronto, \$10,340; Trump Ltd., Oliver, B.C., \$41,538; Trynor Construction Co. Ltd., Halifax, \$25,688; Twillingate Engineering & Const. Co. Ltd., Twillingate, Nfld., \$80,795; Tyver Ltd., Rosemere, Que., \$38,322.

Union Carbide Canada Ltd., Toronto, \$51,639; Union Des Carrieres & Pavages Ltd., Quebec, \$275,456; Union Electric Supply Co. Ltd., Montreal, \$25,201; Union Tractor (Alberta) Ltd., Edmonton, \$16,293; United Continental Engines, Montreal, \$12,932; United Diesel Injection Ltd., Edmonton, \$12,353; United Kingdom Government, Director of Accounts Admiralty, London, Eng., \$18,438; United States Government, Treasury

**Transport—Concluded**

of the United States, Washington, D.C., U.S.A., \$25,223; United Towns Electric Co. Ltd., St. John's, \$22,251; Universal Electric, Ottawa, \$36,902; Upstream Holdings & Merit Investment Corp., Montreal, \$345,000; Urban Construction Ltd., Dartmouth, N.S., \$29,450; J. Vance, Saskatoon, Sask., \$18,750; Vickers Armstrongs (Aircraft) Ltd., Surrey, Eng., \$10,835; Victoria Machinery Depot Co. Ltd., Victoria, \$459,356; Arthur A. Voice Construction, Edmonton, \$60,148.

W. & W. Construction Ltd., Sardis, B.C., \$14,399; Wackid Radio Television Laboratories Ltd., Ottawa, \$23,319; Wainright Producers & Refiners Ltd., Edmonton, \$207,335; G. W. Wall, Calgary, Alta., \$50,000; Wallace & Tiernan Ltd., Scarborough, Ont., \$178,184; Wappel Concrete & Construction, Regina, \$583,613; Watts, Watts Shipping Agencies Ltd., Montreal, \$77,068; Waubaushene Navigation Ltd., Waubaushene, Ont., \$12,600; Waverly Construction Co. Ltd., Bedford, N.S., \$12,704; J. R. Weir Ltd., Montreal, \$470,242; W. C. Wells Construction Co., Saskatoon, Sask., \$12,184; West Kootenay Power & Light Co., Trail, B.C., \$15,829; Westeel Products Ltd., Montreal, \$12,043; Western Grocers Ltd., Edmonton, \$11,670; Western Paving Ltd., North Surrey, B.C., \$40,490; Westmore Heights Inc., Montreal, \$1,632,122; Wheaton Construction Co. Ltd., Moncton, N.B., \$110,741; Wiggs, Walford, Frost & Lindsay, Montreal, \$11,834; Williams Construction Co. Ltd., Sherbrooke, Que., \$40,040; Williams & Wilson Ltd., Toronto, \$11,254; Willys of Canada, Windsor, Ont., \$43,982; Wilsil Ltd., Montreal, \$21,448; Windsor Janitorial Service Co., Windsor, Ont., \$27,000; Wind Turbine Co. of Canada Ltd., Waterloo, Ont., \$151,765; City of Winnipeg, \$96,123; Wirtanen Electric Company Ltd., Edmonton, \$69,152; Wolfe Stevedores Ltd., Montreal, \$56,270; Wong Aviation Ltd., Toronto, \$10,712; G. H. Wood & Co., Toronto, \$18,018.

Yarrows Ltd., Victoria, \$514,073; Yellowknife Transportation Co. Ltd., Edmonton, \$25,216; Yukon Construction Co. Ltd., Edmonton, \$384,411; Yukon Electrical Co. Ltd., Whitehorse, Y.T., \$80,178; Government of the Yukon Territory, Whitehorse, Y.T., \$18,245; F. M. & W. Yuzwak, Winnipeg, \$12,200.

**Railway Grade Crossing Fund**

(see schedule O in Volume 1 of this report)

Payments were made as follows: Province of Alberta, \$249,309; The Bell Telephone Company of Canada, Montreal, \$59,146; City of Belleville, Ont., \$138,006; City of Brantford, Ont., \$113,720; British Columbia Electric Co., Vancouver, \$11,777; Province of British Columbia, \$291,798; Town of Brockville, Ont., \$36,927; Public Utilities Commission of Burlington, Ont., \$5,213; Town of Burlington, Ont., \$298,107; Government of Canada—Canadian National Railways, \$2,553,210; Canadian Pacific Railway Company, Montreal, \$1,216,200; Chesapeake and Ohio Railway, \$42,557; Township of Chisholm, Alta., \$15,940; Consumers Gas Co., Toronto, \$22,032; Township of Darlington, Ont., \$26,128; City of Edmonton, \$106,579; Township of Essa, Angus, Ont., \$5,620; Township of Etobicoke, Ont., \$557,824; Rural Municipality of Grant, Vonda, Sask., \$10,056; County of Huron, Ont., \$5,441; Hydro-Electric Power Commission of Ontario, \$9,620; City of Kitchener, Ont., \$28,914; District of Kneehill, Three Hills, Alta., \$9,184; Lakeland Natural Gas Co. Ltd., Kingston, Ont., \$7,481; Manitoba Hydro, Winnipeg, \$10,620; Manitoba Telephone System, Winnipeg, \$19,183; Maritime Telephone & Telegraph Co. Ltd., Halifax, \$19,237; Town of Milton, Ont., \$5,345; Province of New Brunswick, \$460,196; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$5,367; Province of Newfoundland, \$273,607; New York Central Railroad Company, New York, N.Y., U.S.A., \$68,601; Northern Alberta Railway Co., Edmonton, \$29,467; Northwestern Utilities Ltd., Edmonton, \$5,589; Province of Nova Scotia, \$306,327; Province of Ontario, \$1,536,752; City of Oshawa, Ont., \$523,313; City of Ottawa, \$86,218; County of Peterborough, Ont., \$83,155; Township of Plummer, Bruce Station, Ont., \$5,309; Town of Prescott, Ont., \$23,990; Prescott Public Utility Commission, Prescott, Ont., \$10,953; Quebec Central Railway, \$29,434; Quebec Hydro, Montreal, \$11,946; Quebec Natural Gas Co., Montreal, \$57,620; Province of Quebec, \$118,566; City of Red Deer, Alta., \$105,036; Province of Saskatchewan, \$223,381; City of Swift Current, Sask., \$82,834; Toronto, Hamilton and Buffalo Railway Co., Hamilton, Ont., \$15,043; Toronto Hydro-Electric System, Toronto, \$30,338; Municipality of Metropolitan Toronto, \$271,930; Sundry payments (29) each under \$5,000, \$55,713.

**Veterans Affairs****Suppliers and Contractors**

Abbott Laboratories Ltd., Mount Royal, Que., \$46,529; Aberhart Memorial Sanatorium, Edmonton, \$22,006; Alberta Government Telephones, Edmonton, \$10,252; Alberta-National Drug Co. Ltd., Calgary, Alta., \$20,535; Alpha Jersey Dairy, Calgary, Alta., \$11,457; Alumatic of Canada Ltd., Windsor, Ont., \$14,144; American Optical Co. of Canada Ltd., Toronto, \$54,658; American Sterilizer Co. of Canada Ltd., Brampton, Ont., \$22,334; Ames Co. of Canada Ltd., Toronto, \$14,211; Anca Pharmaceuticals Ltd., Oshawa, Ont., \$17,405; Archibald Coal and Oil Co. Ltd., Halifax, \$30,353; Ash Temple Co. Ltd., Toronto, \$34,764; Atwater Poultry, Montreal, \$43,813; Austin Laboratories Ltd., Guelph, Ont., \$10,731; Ayerst, McKenna and Harrison Ltd., Montreal, \$55,115; M. Ayres Dairy, London, Ont., \$34,503.



## Veterans Affairs—Continued

B.C. Corps of Commissionaires, Vancouver, \$109,234; B.C. Electric Victoria, \$128,394; Baker Memorial Sanatorium, Calgary, Alta., \$50,976; James Bamford and Sons Ltd., Toronto, \$10,164; C. R. Bard Inc., Summit, N.J., U.S.A., \$84,230; Baxter Dairies Ltd., Saint John, N.B., \$37,301; Beardmore and Co. Ltd., Toronto, \$10,585; Beck Memorial Sanatorium, London, Ont., \$29,209; Becker and Co. Ltd., Vancouver, \$10,686; Beeton and Dickinson and Co., Rutherford, N.J., U.S.A., \$113,809; The Bell Telephone Company of Canada, Montreal, \$123,621; Lyle Blackwell Ltd., Ottawa, \$37,887; Bristol Laboratories of Canada Ltd., Montreal, \$37,127; British American Oil Co. Ltd., Montreal, \$11,979; British Columbia Monumental Works Co. Ltd., Vancouver, \$22,309; Province of British Columbia, \$690,654; British Columbia Telephone Co., Victoria, \$14,813; British Drug Houses Canada Ltd., Toronto, \$29,385; Bronze Memorials Ltd., Vancouver, \$10,270; Brooke Bond Canada (1959) Ltd., Montreal, \$37,092; J. R. Brown Co. Reg'd, Montreal, \$21,817; Browns Bread, Toronto, \$14,042; Burns & Co. Limited, Calgary, Alta., \$65,023; Burroughs Wellcome and Co., Montreal, \$37,206.

Caldwell Linen Mills Ltd., Iroquois, Ont., \$21,327; City of Calgary, Alta., \$23,108; Government of Canada—Canadian National Railways, \$158,670; Post Office Department, \$142,111; Department of Public Printing and Stationery, \$248,730; Trans-Canada Air Lines, \$80,821; Canada Packers Ltd., Toronto, \$259,932; Canadian Cannery Ltd., Hamilton, Ont., \$32,232; Canadian Corps of Commissionaires, Toronto, \$681,946; Canadian General Electric Co. Ltd., Toronto, \$14,233; Canadian Import Co. Ltd., Montreal, \$146,607; Canadian Industries Ltd., Montreal, \$12,466; Canadian Kodak Co. Ltd., Toronto, \$239,288; Canadian Laboratory Supplies Ltd., Toronto, \$60,390; Canadian Liquid Air Co. Ltd., Montreal, \$56,495; Canadian National Institute for the Blind, Toronto, \$56,143; Canadian Oil Co. Ltd., Toronto, \$31,493; Canadian Pacific Air Lines Ltd., Montreal, \$16,925; Canadian Pacific Express Co., Montreal, \$29,069; Canadian Pacific Railway Company, Montreal, \$45,331; Canadian Western Natural Gas Co. Ltd., Calgary, Alta., \$15,886; Canadian Westinghouse Co. Ltd., Hamilton, Ont., \$34,802; Capital Coal Co. Ltd., Winnipeg, \$51,176; Carrier and Goulet Reg'd, Quebec, \$25,354; Central Scientific Co. of Canada Ltd., Toronto, \$13,163; Charlottetown Hospital, Charlottetown, \$29,778; Christie Brown and Co. Ltd., Toronto, \$10,067; Ciba Co. Ltd., Montreal, \$69,813; Coleman Packing Co. Ltd., London, Ont., \$48,316; Collis Leather Co. Ltd., Aurora, Ont., \$22,360; Colson Co. (Canada) Ltd., Toronto, \$14,538; Connaught Medical Research Laboratories, Toronto, \$48,073; Ernest Cousins Ltd., Montreal, \$60,018; Crane Ltd., Montreal, \$17,865; Crescent Creamery Co. Ltd., Winnipeg, \$15,734; Cruickshank-Guild Ltd., Montreal, \$19,175; J. F. Cuggy and Co., Montreal, \$29,746; Cyanamid of Canada Ltd., Montreal, \$140,187.

Dale Estate Ltd., Toronto, \$14,310; Dalex Co. Ltd., Toronto, \$38,058; Dalton Engineering and Construction Co. Ltd., Toronto, \$36,937; Dental Co. of Canada Ltd., Toronto, \$13,784; Dixie Cup Co. (Canada) Ltd., Brampton, Ont., \$36,361; Dominion Glass Co. Ltd., Montreal, \$19,686; Dominion Textile Co. Ltd., Montreal, \$46,191; Dustbane Products Ltd., Ottawa, \$12,209; Dvorkin Meat Packers Ltd., Calgary, Alta., \$20,441; O. S. Dykeman and Sons, Saint John, N.B., \$18,825; Eastern Farm Products Co., Montreal, \$61,003; The T. Eaton Co. Ltd., Toronto, \$15,437; Elliott-Marion Co. Ltd., Montreal, \$12,109; Elm Avenue Dairy Ltd., Elmsdale, N.S., \$16,464; Elmhurst Dairy Ltd., Montreal, \$13,294; Emco Ltd., Montreal, \$10,175; Evans, Coleman and Evans Ltd., Vancouver, \$12,560; Everest and Jennings, Los Angeles, Calif., U.S.A., \$22,814; Export Packers Ltd., Toronto, \$10,599; Farmers' Ltd., Halifax, \$13,041; Fisher and Burpe Ltd., Winnipeg, \$46,420; Fisher Scientific Co. Ltd., Montreal, \$49,070; Forest Lawn Cemetery Co., Vancouver, \$21,045; Charles E. Frossi and Co., Montreal, \$45,609; Geigy Pharmaceuticals, Montreal, \$60,085; Gilbert and Co., Toronto, \$29,547; Glaxo (Canada) Ltd., Toronto, \$38,593; Grace Dart Hospital, Montreal, \$15,492.

Halifax Steam Laundry Ltd., Halifax, \$36,270; Hamilton General Hospital, Hamilton, Ont., \$10,714; J. E. Hangar and Co. Ltd., London, Eng., \$15,341; G. A. Hardie and Co. Ltd., Toronto, \$19,656; J. F. Hartz Co. Ltd., Montreal, \$46,030; J. Henderson and Co., Vancouver, \$16,497; E. W. Hickson and Co. Ltd., Toronto, \$17,185; J. M. Hill and Son Ltd., Ottawa, \$10,366; Hoechst Pharmaceuticals of Canada Ltd., Montreal, \$34,964; Hoffman-LaRoche Ltd., Montreal, \$59,255; W. Hood Co., Victoria, Ont., \$50,608; F. W. Horner Ltd., Montreal, \$40,565; Hospital for Mental and Nervous Diseases, St. John's, \$81,325; Hotel Dieu Hospital, Kingston, Ont., \$55,198; The Hughes-Owens Co. Ltd., Ottawa, \$10,124; Hydro-Electric Commission of North York, Ont., \$59,582; Hydro-Quebec, Montreal, \$22,313; Imperial Oil Ltd., Leaside, Ont., \$36,393; Imperial Optical Co. Ltd., Toronto, \$13,124; Imperial Fuels Ltd., London, Ont., \$96,915; Ingram and Bell Ltd., Toronto, \$205,300; Interlake Tissue Mills Co. Ltd., Toronto, \$10,125; International Business Machines Company Limited, Don Mills (Toronto), Ont., \$30,882; International Harvester Co., Hamilton, Ont., \$12,641; Intra Medical Products Ltd., Toronto, \$17,711; Jersey Farms Ltd., Vancouver, \$18,942; Johnson and Johnson Ltd., Montreal, \$118,322; Kelly, Douglas and Co. Ltd., Vancouver, \$25,964; The Kendall Co. (Canada) Ltd., Toronto, \$101,197; King Plumbing and Heating Ltd., London, Ont., \$34,311; Kingston General Hospital, Kingston, Ont., \$82,605; Kingsway Monument Works, Toronto, \$17,148; J. F. Lahey Ltd., Dartmouth, N.S., \$10,566; Lakeland Dairies Limited, Selkirk, Man., \$11,944; J. A. Lang and Sons Ltd., Kitchener, Ont., \$13,950; Laurier Packers Ltd., Montreal, \$18,637; Eli Lilly and Co. (Canada) Ltd., Toronto, \$68,725; Lily Cups Ltd., Toronto, \$11,443; F. Longdon and Co. Ltd., Toronto, \$16,938.



## Veterans Affairs—Continued

MacDonalds Consolidated Ltd., Calgary, Alta., \$14,106; Mallon's Wholesalers, Toronto, \$11,886; Manitoba Power Commission, Winnipeg, \$24,568; Province of Manitoba, \$134,864; Manitoba Sanatorium, Ninette, Man., \$26,265; Manitoba Telephone System, Winnipeg, \$15,369; Maritime Telegraph and Telephone Co. Ltd., Halifax, \$12,732; Matus Trading Co., Montreal, \$43,421; McAllister Contracting Co. Ltd., Winnipeg, \$31,758; McKellar General Hospital, Fort William, Ont., \$14,834; Melbourne Packing Co. Ltd., Melbourne, Ont., \$12,611; Merck Co. Ltd., Montreal, \$51,818; Metal Craft Co. Ltd., Grimsby, Ont., \$21,265; Metropolitan General Hospital, Windsor, Ont., \$10,013; Middlesex Creameries Ltd., London, Ont., \$20,825; Miller Paving Ltd., Toronto, \$12,861; P. D. Mitchell Ltd., Saint John, N.B., \$46,849; Mount Bernard Farms Ltd., London, Ont., \$38,286; Mount Sinai Sanatorium, Ste. Agathe des Monts, Que., \$37,929; Muirhead Forwarding Ltd., Toronto, \$22,551; Nadeau Laboratories Limited, Montreal, \$27,152; Nash Shirt Ltd., Montreal, \$10,760; National Cellulose of Canada Ltd., Toronto, \$14,299; National Drug and Chemical Co. of Canada Ltd., Montreal, \$40,157; National Drugs Ltd., Winnipeg, \$18,377; National Grocers Co. Ltd., Toronto, \$29,208; Nelson's Laundries Ltd., Vancouver, \$34,382; New Brunswick Telephone Co. Ltd., Saint John, N.B., \$19,583; Province of Newfoundland, \$14,764; North Bay Civic Hospital, North Bay, Ont., \$16,343; Northern Electric Co. Ltd., Montreal, \$11,927; Nova Scotia Hospital, Dartmouth, N.S., \$63,216; Nova Scotia Light and Power Co. Ltd., Halifax, \$34,541; Nova Scotia Sanatorium, Kentville, N.S., \$135,702.

Ohio Chemical Canada Ltd., Montreal, \$14,000; Ongwanada Sanatorium, Kingston, Ont., \$11,798; Otis Elevator Co. Ltd., Hamilton, Ont., \$48,218; Ottawa Civic Hospital, Ottawa, \$187,349; Oxford Monuments, Woodstock, Ont., \$12,100; Pacific Meat Co. Ltd., Vancouver, \$69,262; Parke Davis and Co. Ltd., Montreal, \$108,978; Peerless Laundry and Cleaners Ltd., Winnipeg, \$99,859; Penmans Ltd., Paris, Ont., \$12,070; Pesner Bros. Ltd., Montreal, \$101,766; Pfizer Canada Ltd., Montreal, \$46,459; Philips Electronics Industries Ltd., Toronto, \$23,185; Picker X-Ray Engineering Ltd., Toronto, \$38,570; Piette Oil Carriers Co. Ltd., Joliette, Que., \$14,775; Point Edward Hospital, Point Edward, N.S., \$56,177; Poole Co., Montreal, \$32,054; Poulenc Ltd., Montreal, \$39,573; Power Commission of the City of Saint John, N.B., \$27,908; Prairie Produce Ltd., Winnipeg, \$12,528; Prince Edward Island Hospital, Charlottetown, \$20,509; Providence Hospital, Moose Jaw, Sask., \$16,025; Province of New Brunswick, \$90,984; Province of Ontario, \$333,605; Province of Prince Edward Island, \$19,386; Provincial Hospital, Campbellton, N.B., \$17,980; Provincial Hospital, Lancaster, N.B., \$39,040; Provincial Mental Hospital, Ponoka, Alta., \$117,302; Provincial Mental Institute, Camrose, Alta., \$38,938; Provincial Mental Institute, Edmonton, \$121,624; Provincial Sanatorium, Charlottetown, \$24,452; Provincial Wholesale Drugs Ltd., Halifax, \$24,752; Public Utilities Commission, London, Ont., \$49,163; Quebec Power Co., Quebec, \$13,449; Rainbow Laundry, Halifax, \$60,229; Regina General Hospital, Regina, \$153,619; Reliance Chemicals Ltd., Montreal, \$71,861; Richmond Milk Producers Co-operative Association, Vancouver, \$25,402; Riverside Hospital, Charlottetown, \$21,744; J. Robertson Co. Ltd., Montreal, \$15,611; A. H. Robins Co. of Canada Ltd., Montreal, \$33,281; Rochester and Pittsburgh Coal Co. of Canada Ltd., London, Ont., \$107,830; Rose Fuel Company Limited, Victoria, \$25,642; Royal Edward Laurentian Hospital, Montreal, \$11,959; Royal Edward Laurentian Hospital, Ste. Agathe des Monts, Que., \$12,991; Royal Metal Manufacturing Co. Ltd., Galt, Ont., \$80,188; Royal Ottawa Sanatorium, Ottawa, \$21,298; Royal Victoria Hospital, Montreal, \$14,154.

St. Boniface Sanatorium, St. Vital, Man., \$15,343; St. Catharines General Hospital, St. Catharines, Ont., \$12,040; Municipality of St. James, Man., \$11,536; St. John's General Hospital, St. John's, \$44,481; St. John's Sanatorium, St. John's, \$24,089; St. Joseph's General Hospital, Port Arthur, Ont., \$10,311; St. Michel-Archangel Hospital, Mastai, Que., \$76,175; Municipality of Ste. Anne de Bellevue, Que., \$71,894; Saskatchewan Anti-Tuberculosis League, \$34,073; Saskatchewan Hospital, North Battleford, Sask., \$68,429; Saskatchewan Hospital, Weyburn, Sask., \$93,989; Province of Saskatchewan, \$182,270; R. P. Scherer Ltd., Windsor, Ont., \$11,523; Schering Corporation Ltd., Montreal, \$27,836; Wm. Scott and Co., Vancouver, \$16,059; G. D. Searle and Co. of Canada Ltd., Toronto, \$56,649; J. J. Shea and Co. Ltd., Montreal, \$10,113; Shefford Dairy Ltd., Lawrenceville, Que., \$27,491; Shepherd's Dairy, Victoria, \$12,763; Silverstein's, London, Ont., \$32,231; Slade and Stewart Ltd., Vancouver, \$15,532; Smith and Nephew Ltd., Montreal, \$41,946; Smith, Kline and French, Montreal, \$48,897; E. R. Squibb and Sons of Canada Ltd., Toronto, \$53,068; Standard Brands Ltd., Montreal, \$15,008; Standard Steam Laundry Ltd., Victoria, \$53,751; E. S. Stephenson and Co. Ltd., Saint John, N.B., \$19,245; Sterling Rubber Co. Ltd., Guelph, Ont., \$25,901; Sterling Teas and Coffees Ltd., Montreal, \$12,823; Stevens Companies, Toronto, \$34,904; Sunnybrook Meat Packers Limited, Toronto, \$38,275; Swift Canadian Co. Ltd., Toronto, \$235,616.

City of Toronto, \$15,429; Turnbull Elevator Co. Ltd., Toronto, \$57,139; Union Carbide Canada Ltd., Toronto, \$25,249; Union Coal and Oil Ltd., Halifax, \$12,115; United States Treasury Department, \$193,263; University Hospital, Saskatoon, Sask., \$123,739; University of Alberta Hospital, Edmonton, \$623,754; Upjohn Co. of Canada, Toronto, \$84,425; Uplands Dairy Ltd., Toronto, \$27,510; Valley View Dairy, Toronto, \$31,944; City of Vancouver, \$12,472; Vancouver Supply Co. Ltd., Vancouver, \$13,276; Vandesca-Syracuse Ltd., Joliette, Que., \$11,714; Vaponefrin Company, Montreal, \$23,991; Verdun Protestant Hospital, Verdun, Que., \$10,611; Veterans Memorial Trust Association, Vancouver, \$16,320; Victoria Paper Co. Ltd., Montreal, \$11,164; Victorian Order of Nurses for Canada, Ottawa, \$49,003.

The Wabasso Cotton Co. Ltd., Three Rivers, Que., \$22,254; S. C. Walker Manufacturing Co. Ltd., Ottawa, \$21,563; Warner-Lambert Canada Ltd., Toronto, \$46,598; Weston Bakeries Ltd., Toronto, \$15,680;

## Veterans Affairs—Continued

Whitewear Manufacturing Co. Ltd., Montreal, \$81,360; Wickett and Craig Ltd., Toronto, \$15,349; Wilsil Ltd., Montreal, \$41,109; Winley-Morris Co. Ltd., Montreal, \$14,003; Winthrop Laboratories of Canada Ltd., Windsor, Ont., \$66,814; Wonder Bakeries Ltd., Westmount, Que., \$14,547; G. H. Wood and Co. Ltd., Toronto, \$12,170; J. Wyeth and Brother (Canada) Ltd., Walkerville, Ont., \$39,949; X-Ray and Radium Industries Ltd., Toronto, \$50,225; York Farms Ltd., Vancouver, \$43,345; Zenith Radio Corporation of Canada Ltd., Windsor, Ont., \$97,047.

## Payments of \$3,000 or over for Medical or Dental Fees

C. Aberhart, Toronto, \$10,368; J. F. Aikenhead, Calgary, Alta., \$5,184; R. L. Aikens, Halifax, \$3,168; D. E. Alcorn, Vancouver, \$5,645; H. E. Aldridge, Toronto, \$3,078; E. H. Alexander, Vancouver, \$7,200; A. G. Allen, Tweed, Ont., \$4,077; R. C. Anderson, Victoria, \$4,781; G. J. Ankenman, Vancouver, \$1,644; J. W. Arbuckle, Vancouver, \$5,508; C. R. Arnold, Vancouver, \$4,752; M. Aronovitch, Montreal, \$6,048; R. G. S. Arthurs, Toronto, \$5,184; A. S. Atkins, Vancouver, \$4,752; C. Auger, Quebec, \$3,982.

J. W. Babb, London, Ont., \$3,024; G. A. Badger, Vancouver, \$4,766; B. Baillargeon, Montreal, \$5,616; J. D. B. Baird, St. John's, \$4,320; M. M. Baird, Vancouver, \$7,776; C. E. Baker, Port Arthur, Ont., \$3,525; J. Balfour, Vancouver, \$5,076; J. F. Ballantyne, London, Ont., \$4,968; H. Barkum, Montreal, \$5,184; H. J. M. Barnett, Toronto, \$3,918; W. B. Barton, London, Ont., \$3,456; J. E. Bateman Belleville, Ont., \$3,837; J. L. Beekstead, Winnipeg, \$3,456; A. Bedard, Quebec, \$4,762; C. G. Bell, Windsor, Ont., \$4,456; L. G. Bell, Winnipeg, \$3,744; P. Berbrayer, Winnipeg, \$7,384; J. T. Bercovici, Montreal, \$3,690; B. Berger, Vancouver, \$3,456; G. W. Bethune, Halifax, \$5,184; J. B. Bewick, Saint John, N.B., \$4,320; G. B. Bigelow, Victoria, \$8,064; W. G. Bigelow, Toronto, \$3,456; D. L. C. Bingham, Ottawa, \$5,184; D. C. Blair, Calgary, Alta., \$3,960; W. A. Blair, Ottawa, \$3,456; R. Blais, Montreal, \$3,655; D. Bocking, London, Ont., \$6,222; A. Bogoch, Vancouver, \$4,782; F. H. Bonnell, Vancouver, \$5,184; W. E. Boothroyd, Toronto, \$9,504; P. Boret-ky, Montreal, \$3,564; J. Bouchard, Montreal, \$6,480; B. Boucher, Quebec, \$3,888; H. H. Boucher, Vancouver, \$6,480; J. Boulanger, Three Rivers, Que., \$3,168; F. M. Bourne, Montreal, \$5,544; E. A. Boxall, Vancouver, \$5,616; K. C. Boyce, Vancouver, \$4,752; A. D. Bracken, Winnipeg, \$4,752; G. C. Bradley, Regina, \$5,625; D. C. Brereton, Winnipeg, \$5,480; G. F. Brindle, Montreal, \$7,416; A. J. Brooks, Sussex, N.B., \$7,776; B. Brown, London, Ont., \$8,650; C. B. Brown, Toronto, \$3,708; C. Y. Brown, Vancouver, \$3,240; G. M. Brown, Ottawa, \$7,344; K. W. G. Brown, Toronto, \$6,495; G. M. Brownrigg, St. John's, \$6,932; D. M. Bruser, Winnipeg, \$5,224; J. A. Bryant, Mazag, Que., \$4,501; J. S. D. Burnes, Vancouver, \$3,990; W. H. Burnett, London, Ont., \$4,752; S. Busby, London, Ont., \$5,184; A. A. Butler, Montreal, \$3,571; J. F. Butler, St. John's, \$3,303.

E. N. Cambon, Vancouver, \$3,456; D. F. Cameron, Edmonton, \$10,368; G. W. Cameron, Edmonton, \$3,898; H. S. Cameron, London, Ont., \$3,496; W. H. Cameron, Weston, Ont., \$3,169; W. J. Cameron, London, Ont., \$6,912; J. M. Campbell, Saskatoon, Sask., \$3,024; M. Carnet, Calgary, Alta., \$4,320; S. Caron, Mastai, Que., \$3,366; W. Caron, Quebec, \$7,334; L. J. Cera, Winnipeg, \$5,616; F. C. R. Chalke, Ottawa, \$3,816; A. Charest, Quebec, \$5,420; W. B. Charles, Toronto, \$3,708; W. J. Charlton, Vancouver, \$3,024; G. Chisholm, Nanaimo, B.C., \$3,094; D. Christie, Vancouver, \$4,752; E. F. Christopherson, Vancouver, \$3,456; M. Claman, Vancouver, \$5,541; C. W. Clark, Winnipeg, \$3,456; G. A. Clark, London, Ont., \$3,908; G. R. Clayden, Saint John, N.B., \$7,200; F. Cloutier, Montreal, \$5,508; A. Cohen, Vancouver, \$3,187; G. Cohen, Ottawa, \$5,093; L. R. Coke, Winnipeg, \$4,360; P. A. Cole, Hubbards, N.S., \$4,504; J. C. Coles, London, Ont., \$4,320; G. J. H. Colwell, Halifax, \$3,456; K. I. Conover, Montreal, \$5,184; M. A. Contway, Toronto, \$5,184; H. G. Cooper, Vancouver, \$5,538; W. J. Copeman, Sundridge, Ont., \$3,459; G. A. Copping, Montreal, \$5,184; C. E. Corrigan, Winnipeg, \$8,002; P. E. Cote, Quebec, \$6,912; L. Coulonval, Quebec, \$3,888; W. M. Couper, Montreal, \$9,694; C. C. Covernton, Vancouver, \$4,752; R. J. Cowan, Vancouver, \$3,456; L. S. Cox, Charlottetown, \$3,159; E. G. Cross, Toronto, \$3,461; A. S. Crummev, Ottawa, \$4,320; W. H. Cunningham, St. Catharines, Ont., \$5,057.

J. H. Darragh, Montreal, \$5,184; J. P. Davies, Huntsville, Ont., \$4,961; J. W. Dawson, Calgary, Alta., \$4,320; C. S. Day, Toronto, \$4,752; D. Dejong, Montreal, \$5,544; M. Delage, Quebec, \$4,752; R. Demers, Montreal, \$3,888; R. Denis, Montreal, \$6,912; J. D. Devlin, Burnaby, B.C., \$4,756; M. R. Dickey, Vancouver, \$7,344; J. C. Dickinson, Montreal, \$3,466; E. F. Donald, Edmonton, \$4,752; F. Doucet, Cheticamp, N.S., \$5,800; C. G. Drake, London, Ont., \$4,330; R. D. Drysdale, Charlottetown, \$6,588; G. N. Duclos, Montreal, \$9,092; A. M. Duff, Calgary, Alta., \$3,240; F. Duff, Calgary, Alta., \$5,184; A. G. Duncan, Calgary, Alta., \$4,140; J. C. Dundee, Saskatoon, Sask., \$5,184; R. Dunne, Quebec, \$3,862; S. Dworkin, Montreal, \$3,188.

E. R. Ellicott, Nananee, Ont., \$5,037; A. J. Elliot, Vancouver, \$4,320; H. Elliott, Montreal, \$8,258; N. J. England, London, Ont., \$6,932; A. English, Ottawa, \$3,435; G. H. D. Evans, Toronto, \$4,284; C. Ezrin, Toronto, \$3,696; B. M. Fahrni, Vancouver, \$5,184; W. H. Fahrni, Vancouver, \$3,888; J. R. Farish, Vancouver, \$3,348; J. B. Fenwick, Vancouver, \$5,616; J. F. Fiddess, Vancouver, \$4,501; J. A. Finley, Saint John, N.B., \$5,025; H. H. Fireman, Ottawa, \$3,507; J. F. R. Fleming, Toronto, \$4,104; D. G. Florendine, Calgary, Alta., \$5,760; D. M. Forman, Toronto, \$4,320; R. G. Forsythe, Saint John, N.B., \$3,456; J. Fortier, Quebec, \$3,908; G. Fortin, Montreal, \$6,732.



## Veterans Affairs—Continued

E. D. Gagnon, Montreal, \$4,752; H. R. Gallie, Calgary, Alta., \$5,204; A. R. Gaum, Sydney, N.S., \$10,598; J. D. Gauthier, Shippegan, N.B., \$7,162; D. D. Gellman, Winnipeg, \$3,888; F. H. George, Saint John, N.B., \$4,608; J. W. Gerrie, Montreal, \$5,184; J. E. Gibson, Ottawa, \$9,072; J. A. L. Gilbert, Edmonton, \$4,832; R. G. B. Gilbert, Montreal, \$7,344; H. S. Gillespie, Vancouver, \$3,888; G. Gingras, Town of Mount Royal, Que., \$5,184; P. M. Girard, North Bay, Ont., \$5,083; J. P. Gofton, Vancouver, \$5,616; A. Gold, Montreal, \$5,194; H. E. Good, Haliburton, Ont., \$4,492; A. Gordon, Winnipeg, \$3,240; C. A. Gordon, Halifax, \$5,888; S. D. Gordon, Toronto, \$7,344; C. L. Gosse, Halifax, \$4,320; C. E. G. Gould, Vancouver, \$5,194; R. H. Gourlay, Vancouver, \$4,212; G. A. Gow, Toronto, \$4,752; A. F. Graham, Toronto, \$4,752; J. W. Graham, Toronto, \$5,184; E. B. Grantmyre, Halifax, \$7,344; C. C. Gray, Toronto, \$3,692; J. Greenblatt, Ottawa, \$3,898; S. Greenhill, Edmonton, \$3,456; K. Greenwood, Vancouver, \$3,486; R. A. Gregory, Lancaster, N.B., \$4,340; H. G. Grieve, Vancouver, \$7,344; F. E. A. Griffiths, Minden, Ont., \$4,057; B. J. S. Grogono, Winnipeg, \$3,024; L. P. Guertin, Montreal, \$4,320; C. H. Gundry, Vancouver, \$3,486.

A. Haber, Toronto, \$8,856; H. K. Hall, Halifax, \$3,168; G. D. W. Halpenny, Montreal, \$9,596; D. W. Harper, Toronto, \$3,888; W. R. Harris, Toronto, \$3,888; R. C. Harrison, Edmonton, \$3,456; T. J. Haughton, Regina, \$3,888; R. K. Hay, Winnipeg, \$3,548; R. T. Hayes, Saint John, N.B., \$3,456; G. S. Haywood, Winnipeg, \$6,421; P. D. Henteleff, Winnipeg, \$3,456; H. Hethrington, Toronto, \$5,184; J. F. Higgins, Victoria, \$3,320; R. B. Higgins, Saint John, N.B., \$3,243; C. G. Hill, Calgary, Alta., \$3,456; J. C. Hill, Toronto, \$3,888; I. M. Hilliard, Saskatoon, Sask., \$3,064; J. R. Hilliard, Edmonton, \$3,476; J. H. B. Hilton, Ottawa, \$3,456; J. W. Hiltz, Toronto, \$3,888; H. A. Himel, Toronto, \$4,320; G. E. Hobbs, London, Ont., \$5,224; L. G. Holland, Halifax, \$5,760; T. E. Holland, Winnipeg, \$3,456; C. Hollenberg, Winnipeg, \$3,476; S. J. Holmes, Toronto, \$5,184; G. F. Homer, Vancouver, \$10,368; W. K. House, Halifax, \$3,024; G. G. Houston, Charlottetown, \$4,752; D. A. Howell, Montreal, \$9,112; A. J. Hudson, London, Ont., \$5,225; F. W. B. Hurlburt, Vancouver, \$3,456; H. H. Hyland, Toronto, \$5,194; P. E. Ireland, Toronto, \$8,640.

B. A. Jackson, Saskatoon, Sask., \$3,960; H. E. Jacobs, Delta, Ont., \$5,334; G. Jacques, Quebec, \$4,320; G. Jarry, Montreal, \$3,888; H. J. D. Jay, Forest, Ont., \$3,987; A. Jobidon, Quebec, \$6,099; A. C. Johnston, Nanaimo, B.C., \$3,456; D. W. B. Johnston, London, Ont., \$6,943; W. J. Johnston, Montreal, \$3,060; A. Jolicoeur, Quebec, \$6,048; A. F. Jones, Montreal, \$3,656; D. P. Jones, Vancouver, \$4,762; D. R. Jones, Hamilton, Ont., \$4,820; R. O. Jones, Halifax, \$3,456; G. H. C. Joynt, Toronto, \$3,456; P. P. Julien, Montreal, \$4,752.

L. M. Kahana, Montreal, \$4,003; S. Kaplan, Vancouver, \$3,240; W. Karlinsky, Winnipeg, \$3,024; I. A. Karrel, Saint John, N.B., \$4,320; A. H. Katz, Montreal, \$5,616; M. Kaye, Montreal, \$7,308; C. F. Keays, Halifax, \$4,512; G. W. A. Keddy, Saint John, N.B., \$6,530; H. I. J. Kellam, Ottawa, \$6,553; H. G. Kelly, Ottawa, \$3,481; G. G. Kennedy, Edmonton, \$3,726; S. G. Kenning, Victoria, \$7,786; D. Kernohan, Parrsboro, N.S., \$5,307; R. B. Kerr, Vancouver, \$3,456; J. A. Key, Toronto, \$5,580; J. M. Kilgour, Winnipeg, \$9,504; R. A. Kirkbride, Vancouver, \$4,752; A. Knight, Westmount, Que., \$3,564; M. G. Kunkel, Humboldt, Sask., \$3,417; K. Kuwayti, Ottawa, \$3,463.

M. J. P. Labreque, Montreal, \$3,558; T. A. Laidlaw, Charlottetown, \$3,024; R. Laing, Montreal, \$3,456; L. Lamoureux, Montreal, \$6,732; K. W. Langston, Vancouver, \$5,616; R. G. Langston, Vancouver, \$3,456; R. Lantier, Ville St. Laurent, Que., \$5,184; A. W. Lapin, Montreal, \$7,806; G. C. Large, Vancouver, \$3,485; J. L. Laroche, Quebec, \$4,560; R. Lavoie, Quebec, \$4,320; J. Lealos, Saskatoon, Sask., \$3,024; J. W. R. Leblond, Regina, \$3,456; G. Leclerc, Montreal, \$5,184; R. W. Lee, Saint John, N.B., \$6,058; J. I. Leeson, London, Ont., \$5,214; P. Lehmann, Vancouver, \$6,942; J. A. Leroux, Vancouver, \$4,782; F. Letarte, Quebec, \$4,360; A. E. Letts, London, Ont., \$4,752; B. A. Levitan, Montreal, \$3,888; A. S. Lewis, St. John's, \$4,320; J. A. Lewis, London, Ont., \$9,972; D. S. Lindsay, Calgary, Alta., \$3,456; W. F. Lingard, Montreal, \$3,456; O. K. Litherland, Vancouver, \$4,752; A. Little, Toronto, \$3,600; C. H. Lockwood, London, Ont., \$5,210; R. C. Long, Montreal, \$3,696; W. M. Lougheed, Toronto, \$4,240; F. Lundell, Montreal, \$5,336.

R. A. MacBeth, Edmonton, \$3,764; A. D. MacDonald, Montreal, \$3,574; C. A. MacDonald, Sydney, N.S., \$5,056; D. MacDonald, Oshawa, Ont., \$4,176; F. B. MacDonald, Halifax, \$4,320; H. N. A. MacDonald, Halifax, \$3,533; R. I. MacDonald, Toronto, \$9,504; R. M. MacDonald, Halifax, \$10,368; J. MacDougall, Winnipeg, \$8,424; J. A. MacFarlane, Toronto, \$4,320; F. G. Mack, Halifax, \$3,456; J. MacKay, Montreal, \$4,140; J. P. MacKay, Parry Sound, Ont., \$3,669; D. J. MacKenzie, Toronto, \$9,514; R. D. MacLaren, Vancouver, \$4,320; C. A. MacLean, Vancouver, \$5,616; J. G. MacLean, Saint John, N.B., \$3,888; J. T. MacLean, Montreal, \$7,512; N. J. MacLean, Port Hawkesbury, N.S., \$6,357; T. K. MacLean, Vancouver, \$4,212; D. A. MacLennan, Campbellton, N.B., \$4,710; F. A. MacMillan, Charlottetown, \$3,024; E. MacNaughton, Montreal, \$9,856; G. B. MacPherson, Kingston, Ont., \$3,024; G. M. Malone, Regina, \$3,463; G. W. Manning, London, Ont., \$3,034; J. A. D. Marquis, Brantford, Ont., \$3,159; C. A. Martin, Quebec, \$4,752; J. H. Martin, Winnipeg, \$4,752; L. V. Mason, Vancouver, \$3,240; L. McAninch, London, Ont., \$5,184; J. B. McClintim, Timmins, Ont., \$4,022; A. W. McCulloch, Winnipeg, \$4,752; J. C. McCulloch, Toronto, \$6,480; A. C. McCurrach, Vancouver, \$7,344; G. A. McDonald, Toronto, \$3,672; R. M. McFarlane, London, Ont., \$3,059; J. S. McGillivray, Regina, \$6,912; J. E. McGoey, Winnipeg, \$3,024; W. P. McInnis, London, Ont., \$3,496; C. A. McIntosh, Montreal, \$4,752; H. W. McIntosh, Vancouver, \$5,000; J. M. McIntyre, Montreal, \$4,782; A. D. McKenzie, Vancouver, \$6,804; J. A. McLachlin, St. Thomas, Ont., \$3,456; W. J. McMahan, Vancouver, \$5,544; A. M. McNabb, Ottawa, \$8,309;



## Veterans Affairs—Continued

R. G. D. McNeely, Vancouver, \$5,616; D. McQueen, Winnipeg, \$3,456; N. F. A. McSweyn, Ottawa, \$4,072; J. F. Meakins, Montreal, \$5,184; D. B. Meltzer, London, Ont., \$3,456; W. J. S. Melvin, Kingston, Ont., \$3,456; H. G. Metcalfe, Ottawa, \$7,650; B. Michalyslyn, Edmonton, \$3,456; A. Miller, Montreal, \$3,598; W. D. Miller, Saint John, N.B., \$9,514; J. A. Milliken, Ottawa, \$6,083; J. D. Mills, Toronto, \$4,212; J. R. F. Mills, Toronto, \$4,752; S. Milrod, Saint John, N.B., \$4,410; P. H. Mine, Weymouth, N.S., \$3,151; S. Mirsky, Ottawa, \$10,482; H. S. Mitchell, Montreal, \$5,224; J. C. Mitchell, Vancouver, \$5,184; F. Montreuil, Montreal, \$5,904; E. Morin, Quebec, \$8,256; Y. Morin, Quebec, \$3,710; T. P. Morley, Toronto, \$3,060; C. G. Morrison, Vancouver, \$5,184; J. D. Morrow, Toronto, \$3,868; L. R. Morse, Saint John, N.B., \$6,480; P. W. Morse, Vancouver, \$5,214; H. S. Morton, Montreal, \$9,766; J. H. Mowbray, Saskatoon, Sask., \$4,762; B. Murphy, St. John's, \$4,320; H. O. Murphy, Vancouver, \$4,536; W. A. Murray, Halifax, \$3,456; H. A. Myers, Amherst, N.S., \$3,793.

W. S. Neal, Fort Garry, Man., \$3,240; G. Neilson, Fort Langley, B.C., \$3,060; J. F. Nicholson, Halifax, \$3,456; J. R. Nixon, Calgary, Alta., \$5,204; J. A. Noakes, Calgary, Alta., \$5,184; H. R. C. Norman, Toronto, \$4,752; G. I. Norton, Vancouver, \$7,344; G. J. O'Brien, St. John's, \$5,379; L. Ogilvy, Montreal, \$3,600; M. A. Ogryzlo, Toronto, \$8,524; J. S. Olin, Toronto, \$5,184; C. B. Orchard, Saskatoon, Sask., \$3,507; R. T. Osler, Vancouver, \$3,672; P. M. O'Sullivan, Toronto, \$3,456.

W. E. Pace, London, Ont., \$3,168; R. Page, Quebec, \$5,776; J. D. Palmer, Town of Mount Royal, Que., \$3,024; B. Paradis, Quebec, \$9,837; J. L. Parnell, Vancouver, \$3,888; J. Paterson, London, Ont., \$9,936; J. F. Paterson, Toronto, \$7,596; C. J. Pattee, Montreal, \$5,000; G. I. Paul, Winnipeg, \$3,000; H. A. Peacock, Hamilton, Ont., \$5,636; G. F. Pennal, Toronto, \$6,480; A. W. Perry, Vancouver, \$4,842; E. A. Petrie, Saint John, N.B., \$7,056; C. A. Pick, Montreal, \$3,898; E. W. Pickard, Winnipeg, \$5,204; H. A. Pickard, London, Ont., \$5,223; M. M. Pierce, Winnipeg, \$6,580; R. E. G. Place, Montreal, \$10,268; M. I. Polowin, Saint John, N.B., \$3,521; J. S. Polson, Montreal, \$3,024; J. J. Porter, Calgary, Alta., \$5,832; R. E. Pow, Calgary, Alta., \$5,217; J. D. E. Price, Vancouver, \$3,456; A. Pronovost, Barachois, Que., \$7,191; G. Pronovost, Cap des Espoir, Que., \$3,052; H. Prosen, Winnipeg, \$6,932; J. E. Prudhomme, Montreal, \$3,888; D. R. Pushman, Ottawa, \$3,456; M. J. Putnam, Charlottetown, \$3,099.

C. A. Rae, Toronto, \$4,320; T. Rasmussen, Town of Mount Royal, Que., \$3,024; R. H. B. Reed, Vancouver, \$4,013; P. Rentiers, Edmonton, \$3,888; N. Renzi, Montreal, \$3,966; J. C. Richardson, Toronto, \$3,456; R. W. Richardson, Winnipeg, \$3,134; E. D. Ring, Regina, \$3,465; A. Risk, Inverness, N.S., \$5,572; J. B. Roberts, St. John's, \$6,912; J. B. Roberts, Vancouver, \$3,456; R. Robertson, Vancouver, \$5,400; R. E. Robins, Vancouver, \$3,672; C. J. Robson, Toronto, \$5,400; D. E. Rodger, Regina, \$6,480; K. C. Rodger, Saint John, N.B., \$4,404; J. P. Roger, Quebec, \$4,350; P. D. L. Roper, Montreal, \$3,672; B. Rose, Montreal, \$4,395; H. J. Rosen, St. John's, \$6,123; C. C. Ross, London, Ont., \$10,092; R. T. Ross, Winnipeg, \$5,208; T. J. Roulston, Regina, \$3,456; F. J. Rounthwaite, London, Ont., \$3,054; J. Rousseau, Quebec, \$6,530; W. A. Rowland, Toronto, \$4,752; D. W. H. Ruddick, Montreal, \$3,456; Y. Ruelland, Montmorency, Que., \$3,748; S. D. Rusen, Winnipeg, \$4,340; J. L. Russell, Toronto, \$3,168.

J. C. Samis, Ottawa, \$3,960; J. Sandilands, South Burnaby, B.C., \$3,168; O. Schickler, Montreal, \$3,906; K. E. Schirmer, Hampstead, Que., \$6,018; C. Schneiderman, Hampstead, Que., \$3,708; C. B. Schoemperlen, Winnipeg, \$3,888; T. K. Seobie, Ottawa, \$3,546; H. Scott, Vancouver, \$5,184; H. J. Scott, Hampstead, Que., \$3,996; R. Scott-Moncrieff, Victoria, \$4,752; J. S. Senn, Toronto, \$7,128; J. G. Shannon, Montreal, \$9,102; L. Shapiro, Montreal, \$5,184; A. G. Shaw, Toronto, \$3,672; T. M. Sieniewicz, Halifax, \$3,456; S. Silver, Saint John, N.B., \$3,888; J. L. Silversides, Toronto, \$3,584; L. P. Simard, Quebec, \$6,912; E. H. Simmons, Toronto, \$3,348; W. W. Simpson, Vancouver, \$3,466; H. A. Sims, Ottawa, \$3,466; A. B. Sinclair, Sault Ste. Marie, Ont., \$4,140; J. M. Sinclair, Vancouver, \$3,240; J. C. Sinnott, Charlottetown, \$4,406; J. Sirois, Quebec, \$4,122; F. L. Skinner, Vancouver, \$4,752; H. C. Slade, Vancouver, \$4,752; W. L. Sloan, Vancouver, \$7,354; C. C. Smith, Montreal, \$8,640; D. L. Smith, Montreal, \$3,456; R. L. Smith, Halifax, \$9,504; H. A. Smythe, Toronto, \$6,922; D. P. Snidal, Winnipeg, \$5,661; L. F. Spackman, Calgary, Alta., \$3,456; E. G. Spooner, Regina, \$3,888; H. J. Spooner, Regina, \$4,320; J. B. Squire, Winnipeg, \$3,456; A. H. Squires, Toronto, \$3,034; C. H. Stacey, Westmount, Que., \$3,924; R. L. Stanford, Montreal, \$3,456; J. G. Stapleton, Hamilton, Ont., \$7,073; E. J. Stark, Saskatoon, Sask., \$3,456; L. C. Steeves, Halifax, \$3,466; S. Steinberg, Winnipeg, \$3,305; W. Stephen, Saint John, N.B., \$4,410; G. M. Stephens, Winnipeg, \$7,516; E. Stephenson, Winnipeg, \$6,480; W. D. Stevenson, Halifax, \$3,456; N. R. Stewart, Vancouver, \$6,058; D. A. Stinson, Toronto, \$5,184; G. W. Stock, Toronto, \$3,888; J. G. Stratford, Saskatoon, Sask., \$3,024; D. Stubington, Montreal, \$5,616; F. M. Swaine, Montreal, \$6,048; D. Swartz, Winnipeg, \$6,480.

W. F. T. Tatlow, Montreal, \$8,496; C. W. Taylor, Calgary, Alta., \$5,172; B. Teichman, Toronto, \$3,888; J. C. Theriault, Charlottetown, \$3,611; R. Therrien, Quebec, \$3,240; A. T. Thom, Montreal, \$4,320; A. C. Thompson, Montreal, \$3,456; C. A. Thompson, London, Ont., \$4,497; W. J. Thompson, Vancouver, \$3,564; A. E. Thomson, Winnipeg, \$9,168; F. B. Thomson, Vancouver, \$6,480; F. W. Tidmarsh, Charlottetown, \$3,888; P. K. Tisdale, Winnipeg, \$4,762; H. Tonning, Saint John, N.B., \$9,524; J. H. Toogood, London, Ont., \$3,888; H. W. Tougas, Verdun, Que., \$3,888; H. J. Townsend, New Glasgow, N.S., \$4,640; R. Townsend, Montreal, \$3,584; J. A. Traynor, Vancouver, \$5,184; A. E. Trottier, Victoria, \$6,700; H. H. Tucker, Halifax, \$3,024; P. A. Turgeon, Town of Mount Royal, Que., \$5,202; A. Turnbull, Vancouver, \$8,218; J. S. Tyhurst,

## Veterans Affairs—Continued

Vancouver, \$6,048; P. G. Urback, Toronto, \$4,254; S. Vaisrub, Winnipeg, \$4,320; G. S. Varnam, Winnipeg, \$3,476; C. E. Vaughan, Hamilton, Ont., \$3,647; F. W. Vaughan, Vancouver, \$3,571; A. M. Vineberg, Montreal, \$3,456.

D. B. Walcott, Burnaby, B.C., \$3,860; J. A. L. Walker, Montreal, \$5,234; J. E. Walker, Vancouver, \$5,184; J. H. Walker, London, Ont., \$5,214; G. C. Walsh, Vancouver, \$5,616; E. P. Walter, Saint John, N.B., \$4,316; M. B. Walters, Vancouver, \$4,752; H. M. Warner, Ottawa, \$3,897; A. G. Watson, Ottawa, \$4,428; C. H. Watson, Toronto, \$4,752; M. C. Watson, Toronto, \$4,445; D. L. Watt, Toronto, \$4,320; G. O. Watts, Toronto, \$4,772; G. A. Waugh, Winnipeg, \$3,888; D. M. Webster, Montreal, \$5,184; P. G. Weil, Montreal, \$4,320; J. W. Whiteford, Winnipeg, \$3,456; H. B. Whitman, Westville, N.S., \$3,554; R. L. Whitman, Vancouver, \$4,762; A. A. Wilkinson, Old Perlican, Nfld., \$3,461; J. G. Williams, St. John's, \$5,669; L. R. Williams, Vancouver, \$3,456; M. Williamson, Edmonton, \$4,333; N. L. Williamson, Ottawa, \$3,706; G. L. Willox, Edmonton, \$3,456; G. L. Wilson, Edmonton, \$3,888; J. J. S. Wilson, Bass River, N.S., \$6,437; J. R. Wilson, Vancouver, \$4,756; R. Wilson, Vancouver, \$4,752; R. G. Wilson, Vancouver, \$3,240; M. A. Wittick, Burks Falls, Ont., \$8,365; C. R. Woolf, Toronto, \$4,220; F. Woolhouse, Montreal, \$4,104; A. M. Wright, Montreal, \$4,330; B. Wylie, Vancouver, \$4,536; S. A. Yaffe, Hamilton, Ont., \$3,888; C. H. Young, Dartmouth, N.S., \$3,456; F. M. Young, Hamilton, Ont., \$3,552; S. Young, Regina, \$6,912; L. I. Younger, Calgary, Alta., \$5,184; V. M. Zed, Saint John, N.B., \$4,326; C. Zeldowicz, Vancouver, \$4,032; W. Zingg, Winnipeg, \$5,224.

## Soldier Settlement and Veterans' Land Act

## Suppliers

NOTE.—The following list includes purchases of land and buildings for farms and small holdings as well as purchases of building materials and stock and equipment for veterans established under the Veterans' Land Act. (Contractors receiving \$10,000 or over are listed separately.)

M. J. Allan, Deloraine, Man., \$15,500; A. Anderson, Wadena, Sask., \$13,900; A. P. Anderson, Edmonton, \$20,000; E. Anderson, Big Valley, Alta., \$13,500; O. Anderson, Kelowna, B.C., \$12,000; S. Andrews, Rapid City, Man., \$11,000; Arnold and Arnold, High River, Alta., \$19,964; R. V. Arnott, Morden, Man., \$11,000; Assiniboia Savings and Credit Union Ltd., Assiniboia, Sask., \$10,500; F. E. Atkinson, Calgary, Alta., \$16,000; G. Bailey, Lacombe, Alta., \$11,500; R. Bailey, Heath, Alta., \$10,382; L. G. Baird, Fort MacLeod, Alta., \$20,000; Bank of Montreal, Montreal, \$305,973; Bank of Nova Scotia, Toronto, \$134,593; W. Beattie, Grimshaw, Alta., \$13,338; Beaver Lumber Co., Winnipeg, \$33,548; J. W. Beer, St. Thomas, Ont., \$13,000; H. F. Bell, Neepawa, Man., \$10,000; C. V. Bennett, Claresholm, Alta., \$12,880; J. E. Berby, Wauchope, Sask., \$10,880; C. Bomford, Virden, Man., \$10,000; J. Born, Morden, Man., \$10,000; J. Bouma, Trail, B.C., \$18,000; Boyle, Aikens, O'Brien & Co., Penticton, B.C., \$16,499; E. H. Brawdy, Tuxford, Sask., \$11,130; R. Brogen, Edmonton, \$13,995; J. Brouwer, Blackfalds, Alta., \$10,000; D. Brown, Edmonton, \$18,000; C. M. Bruce, Carman, Man., \$13,000; Burgess & James, Minnedosa, Man., \$10,600; G. O. Bymoen, Simmie, Sask., \$11,455; D. L. Campbell, Stonewall, Man., \$13,500; W. J. Campbell, Calgary, Alta., \$17,840; Government of Canada—Farm Credit Corporation, \$92,933; Department of Public Printing and Stationery, \$14,335; The Canada Life Assurance Co., Halifax, \$12,802; Canada Permanent Mortgage Corporation, Toronto, \$37,324; Canadian Co-Op Implements Ltd., Regina, \$11,368; Canadian Imperial Bank of Commerce, Toronto, \$367,301; Canadian Trust Co., Montreal, \$20,000; E. E. Carter, Wingham, Ont., \$10,000; B. Champion, Calgary, Alta., \$12,800; N. Chilton, Calgary, Alta., \$27,434; A. J. Christensen, Lethbridge, Alta., \$14,486; J. V. Christensen, Champion, Alta., \$10,000; M. O. Cipperley, Olds, Alta., \$10,000; J. E. Clark, Souris, Man., \$21,000; Commercial Credit Corporation, Winnipeg, \$11,436; C. W. Coupland, Moose Jaw, Sask., \$13,880; O. S. Crawford Estate, Hamiota, Man., \$10,000; Crease and Company, Victoria, \$15,800; J. M. Cross, Calgary, Alta., \$20,000; Crossley, Hansen, Joyce & Ross, Edmonton, \$11,800; H. Damphouse, Inwood, Ont., \$17,480; B. Dares, Rosetown, Sask., \$11,500; A. Davidson, Winnipeg, \$12,800; John Deere Plow Co. Ltd., Welland, Ont., \$28,572; J. A. Dessert, Meacham, Sask., \$13,591; W. R. & S. E. Duggan, Corunna, Ont., \$10,500; W. F. Dunlop, Prairie Grove, Man., \$17,600.

Eastern Trust Co., Halifax, \$14,328; The T. Eaton Co. Ltd., Toronto, \$11,996; Eirikson, Hughes & Hughes, New Westminster, B.C., \$11,300; J. P. Eleniak, Chipman, Alta., \$17,000; Elliott & MacDonald, Rosetown, Sask., \$15,325; T. Ellis, Dresden, Ont., \$10,000; J. F. Ellison, Cardston, Alta., \$18,800; Empire Orchards Ltd., Keremeos, B.C., \$14,000; A. M. Erickson, Armco, Alta., \$18,800; E. Ericson, Grand Centre, Alta., \$10,000; Fillmore, Mullins, Gilhooly & Beairisto, Kelowna, B.C., \$24,948; First Torland Investments Ltd., Winnipeg, \$12,859; J. Fitzgerald, North Battleford, Sask., \$15,000; C. I. Fleming, Brooks, Alta., \$10,000; W. A. Forsythe, Winnipeg, \$16,500; A. S. Foster, Melfort, Sask., \$10,000; L. Fouasse, Notre Dame de Lourdes, Man., \$20,000; G. W. Frank Estate, Brandon, Man., \$14,000; Frost & MacLean, Assiniboia, Sask., \$18,172; F. B. Fulton, Strathroy, Ont., \$15,000; A. Fyhn, Kerrobert, Sask., \$12,000; Gale, Eisner, Price & Jones, Melfort, Sask., \$22,902; M. E. Gale, Sarnia, Ont., \$10,250; G. E. Gibson, Regina, \$15,000; T. E. Gibson, Hartney, Man., \$12,030; J. Gieck, Calgary, Alta., \$10,000; J. Gillanders, Kinistino, Sask., \$15,480; J. E. Gillespie, Caledonia, Ont., \$10,000; D. Gordon, Ruddell, Sask., \$10,193; I. H. Greenberg, Portage la Prairie, Man., \$12,543; W. A. Grove, Edmonton, \$14,000; E. Guthmiller, Medicine Hat, Alta., \$18,350; J. Harding, Edmonton, \$15,987; W. E. Hardy, Fort MacLeod, Alta., \$19,503; Harman, McKenzie & Murphy, Victoria, \$25,630; W. J. Harper,



## Veterans Affairs—Continued

Edmonton, \$30,050; J. T. Hawn, Brooks, Alta., \$20,000; J. D. Hayden, Nanton, Alta., \$30,000; F. & F. Hellmer, Brooks, Alta., \$13,000; H. Henke, Wetaskiwin, Alta., \$29,719; Z. I. Hicks, Tillsonburg, Ont., \$18,000; R. G. Hiles, Montlach, Sask., \$10,000; W. J. Hoar, Ponoka, Alta., \$17,000; K. Hofmann, Brooks, Alta., \$12,000; W. Hogarth, London, Ont., \$10,000; C. D. Holmes, Victoria, \$18,000; W. A. Hood, Minnedosa, Man., \$12,000; Horne, Coupar, MacMinn & Roberts, Victoria \$50,400; W. H. Howard, Calmar, Alta., \$22,000; W. C. Howell, High River, Alta., \$19,000; R. V. Hudson, Vanguard, Sask., \$13,500; E. Hyde, Kindersley, Sask., \$11,300; A. T. Ireland, Regina, \$12,000; E. L. Ireland, Mossbank, Sask., \$12,000; A. Isenberg, Neepawa, Man., \$11,500; W. A. Jacob, Edmonton, \$13,018; W. L. Jamieson, Moosomin, Sask., \$14,720; H. Jensen, Raymond, Alta., \$14,400; A. G. Johnson, Fort MacLeod, Alta., \$18,544; H. M. Johnson, Sexsmith, Alta., \$20,000; M. M. Johnson, Clearwater, Man., \$16,300; Johnston, Johnston & Johnston, Dauphin, Man., \$18,000; M. Julson, Delia, Alta., \$11,000; L. Kaip, Weyburn, Sask., \$12,500; A. G. Keller, Durham, Ont., \$13,800; E. D. Kelly, Elnora, Alta., \$12,205; Kennedy, Andrews & Taylor, Kamloops, B.C., \$18,000; D. Kenney, Forgan, Sask., \$13,725; Kerr, Meighen & Haddad, Brandon, Man., \$11,375; E. Kerr, Hamiota, Man., \$11,000; H. C. Kiser, Eston, Sask., \$14,000; H. & B. Kjelson, Bengough, Sask., \$14,000; O. A. Klein, Lacombe, Alta., \$14,294; P. Kletzel, Luseland, Sask., \$17,343; W. Knight, Battleford, Sask., \$12,982; R. A. Koester, Rockyford, Alta., \$20,000; J. Kromhoff, Surrey, B.C., \$16,800; Kyle Savings & Credit Union Ltd., Kyle, Sask., \$11,900

N. Laba, Shepard, Alta., \$10,515; Lafleche Savings & Credit Union Ltd., Lafleche, Sask., \$39,500; A. & J. Langmo, Camrose, Alta., \$12,250; H. Larsen, Weta-kiwin, Alta., \$17,714; H. D. Lee, Three Hills, Alta., \$15,000; A. L. Leia, Shaunavon, Sask., \$25,680; M. A. Leith, Glanis, Sask., \$10,450; Lester & Legatt, Hazy, B.C., \$42,240; M. Lewis, Moose Jaw, Sask., \$15,000; R. W. Lewis, Colinton, Alta., \$10,000; E. Linenko, Mildon, Sask., \$10,000; E. J. Livingstone, Regina, \$13,000; A. Lonseth, Dinsmore, Sask., \$11,000; E. J. Luca, Foremost, Alta., \$27,000; H. Lynch-Stronton, Didsbury, Alta., \$15,000; Macklem & Culenacre, Saskatoon, Sask., \$11,624; R. S. & F. L. Marshall, Kelowna, B.C., \$13,500; Massey Harris & Ferguson Ltd., Toronto, \$26,412; A. Matthews, Brantford, Ont., \$12,000; A. H. McAdam, Three Hills, Alta., \$20,000; G. H. McClure, Otonari, Alta., \$11,000; R. J. McCormick, Weldon, Sask., \$15,766; J. F. McGeough, Whitewood, Sask., \$13,000; E. L. McKinnon, Paisley, Ont., \$12,000; H. P. McLaren, Lloydminster, Sask., \$11,500; J. H. McNeil, Lacombe, Alta., \$12,800; M. McNevin, Coronach, Sask., \$11,280; J. M. McTavish, McCreary, Man., \$10,000; S. E. Meek, Swift Current, Sask., \$11,000; C. R. Mellafont, Lethbridge, Alta., \$11,190; Miller & Miller, Portage la Prairie, Man., \$19,157; G. G. Miller, Calgary, Alta., \$11,200; W. Milligan, Dodsland, Sask., \$15,000; Miner & Gulak, Lloydminster, Sask., \$14,050; J. J. Mittermaier, Osoyoos, B.C., \$17,790; Montreal Trust Co., Montreal, \$15,515; R. Moody, Sussex, N.B., \$12,322; E. F. Moram, Trochu, Alta., \$18,500; H. A. Morrow, Pilot Mound, Man., \$16,000; D. C. Munro, St. Mary's Ont., \$15,000; M. J. Murray, Calgary, Alta., \$20,000; R. Musselman, Ferintosh, Alta., \$12,000.

National Trust Co. Ltd., Vancouver, \$11,200; C. W. Nicholson, Edmonton, \$16,000; Nicol, Keith, Armstrong & MacDonald, Regina, \$10,000; G. & E. Norton, Brandon, Man., \$20,280; Nova Scotia Housing Commission, Halifax, \$14,086; N. S. Savings Loan Bldg. Society, Halifax, \$13,889; R. F. O'Regan, Ponteix, Sask., \$20,000; K. Patrick, Barrie, Ont., \$17,000; N. J. Peacock, Alliance, Alta., \$10,000; Pearlman & Lindholm, Victoria, \$16,775; W. Perry, Hawarden, Sask., \$10,000; W. G. Peterson, Brant, Alta., \$16,000; K. M. Pfiel, St. Vital, Man., \$16,080; J. Phillips, Brandon, Man., \$18,228; Pitblado, Hoskin & Co., Winnipeg, \$12,178; J. H. Pollard, Lloydminster, Sask., \$10,000; Poole & Semorad, North Surrey, B.C., \$10,500; R. C. Propp, Edmonton, \$11,000; R. B. Pryde, Hensall, Ont., \$14,708; Pugh, Argue & Trimble, Osoyoos, B.C., \$16,038; V. H. Rampton, Dauphin, Man., \$10,000; O. G. & F. L. Rasmusen, Wetaskiwin, Alta., \$20,000; S. Rasmussen, Winnipeg, \$10,000; L. Raszyk & J. M. Streight, New Westminster, B.C., \$17,510; J. A. Reichert, Thornhill, Man., \$11,500; H. H. Reimer, Horndean, Man., \$11,600; Rice, Paterson, Cullen, Ives, Paterson & MacLean, Lethbridge, Alta., \$17,000; M. E. Ridley, Leslie, Sask., \$12,000; D. W. Ritchie Estate, Wallaceburg, Ont., \$12,000; M. E. Robinson, Mather, Man., \$22,000; W. G. Rood, Daysland, Alta., \$18,000; Royal Bank of Canada, Montreal, \$372,883; A. & I. Ruston, Moose Jaw, Sask., \$20,000; W. T. Rutledge, Picture Butte, Alta., \$10,000; A. F. Saunders, Atwood, Ont., \$16,000; R. Schotts, Simpson, Sask., \$10,000; Scott & Scott, Creston, B.C., \$18,000; J. C. Scott, Innisfail, Alta., \$18,000; J. P. Scott, Winnipeg, \$11,000; W. Scott, Stewart Valley, Sask., \$14,000; W. H. Seidel, Eston, Sask., \$15,700; E. Selinger, Regina, \$10,300; B. Sengaus, Rumsy, Alta., \$10,000; Severide & Mulligan, Langley City, B.C., \$28,725; F. W. Shaw, Calgary, Alta., \$12,400; O. Shepherd, Brandon, Man., \$11,180; Sherwood Savings & Credit Union Ltd., Regina, \$11,450; P. P. Simon, Neepawa, Man., \$16,000; Simpsons-Sears Ltd., Toronto, \$12,433; E. C. Sisson, Red Deer, Alta., \$14,806; S. D. & M. Sizer, Landis, Sask., \$18,000; M. L. Skjeie, Saskatoon, Sask., \$13,200; G. W. & K. R. Skuce, Oshawa, Ont., \$10,000; E. A. Slack, Redcliff, Alta., \$10,000; H. L. Slack, Melita, Man., \$13,900; G. Smith, Olds, Alta., \$30,000; J. A. Smith, Puslinch, Ont., \$10,000; L. A. Smith, Saskatoon, Sask., \$18,756; M. Smith, Calgary, Alta., \$15,000; D. I. Sothman, Forgan, Sask., \$15,000; J. S. Staples, Springwater, Sask., \$10,000; S. P. Steer, Isham, Sask., \$10,000; H. C. Stevenson, Bentley, Alta., \$27,500; H. Stewart, Brandon, Man., \$14,000; J. J. L. & J. Stoklosa, Wyandotte, Mich., U.S.A., \$10,000; Stone, Pritchard & Medhurst, Medicine Hat, Alta., \$18,800; J. A. Stoneman, Winnipeg, \$19,945; Stordy, Alder & George, Brandon, Man., \$15,000; F. Straub, Regina, \$16,000; W. S. Stringham, Lethbridge, Alta., \$20,000; Sullivan & Smith, Victoria, \$13,316; Sun Life Assurance Co., Montreal, \$16,917; J. Suppes, Basswood, Man., \$12,566; A. H. & I. E. Taylor, MacGregor, Man., \$19,000; E. O. & B. Thomas, Moose Jaw, Sask., \$16,000; M. Thomas, Leamington, Ont., \$19,000; Thompson, Wilson & Baker, White Rock, B.C., \$18,000; T. A. Thorne, Thornbury, Ont., \$15,705; A. N. Thorson, Bow Island, Alta., \$12,788; Three



*Veterans Affairs—Concluded*

Hills School Division, Three Hills, Alta., \$12,500; F. N. Tichkowsky Estate, Edmonton, \$18,500; E. Tinant, Vanguard, Sask., \$13,000; H. P. Toews, Winnipeg, \$13,500; Toronto-Dominion Bank, Toronto, \$85,112; C. D. Treble, Crystal City, Man., \$10,850; L. Tuttosi, Cupar, Sask., \$10,000; Virtue, Russell, Morgan & Virtue, Lethbridge, Alta., \$15,000; Vulcan Farm Purchase Board, Vulcan, Alta., \$12,002; L. & V. Wagner, Hanover, Ont., \$14,000; P. E. Walker, Forgan, Sask., \$14,934; Warren & Nykyforuk, Saskatoon, Sask., \$11,342; P. Wartman, Napanee, Ont., \$11,500; Washington, Halcrow & Callaghan, Penticton, B.C., \$18,842; R. Weishaar, Lloydminster, Alta., \$15,000; H. L. & E. J. Welk, Burnaby, B.C., \$13,500; Weselak & Middleton, Beausejour, Man., \$10,000; J. L. Whittome, Duncan, B.C., \$16,300; L. & A. A. Wiedeman, Chemainus, B.C., \$14,000; H. & A. M. R. Wilson, Whitehorse, Y.T., \$11,574; R. G. Wilson, Killarney, Man., \$11,000; W. Wilson, Regina, \$13,600; W. A. Wood, Calgary, Alta., \$18,500; H. N. Wright, Dawson Creek, B.C., \$10,000; J. R. Wright, Herschel, Sask., \$19,200.

*Contractors*

Abbotsford Lumber Co. Ltd., Abbotsford, B.C., \$12,434; R. L. Alexander, Arthur, Ont., \$10,000; S. Allen, Lakefield, Ont., \$11,965; A. Arseneault, Thivierge, Que., \$10,039; Beaver Lumber Co., Winnipeg, \$25,580; C. E. Blakney, Saint John, N.B., \$13,700; M. S. Bolivar, Bridgewater, N.S., \$17,440; L. Boyd, Hatfield Point, N.B., \$58,826; R. Bradshaw, Penticton, B.C., \$23,586; R. Brault, Lacadie, Que., \$122,259; L. A. Brouillette, St. Narcisse, Que., \$64,362; H. Brune, Aylmer, Que., \$10,925; N. Burling, Newmarket, Ont., \$11,469; Buttery Construction Co., Windsor, Ont., \$11,200; W. Cairns, Carlisle, Ont., \$22,145; Caromil Construction Ltd., Boucherville, Que., \$11,855; Chambers Construction Ltd., Winnipeg, \$10,000; E. J. Chapman, Lancaster, N.B., \$16,636; R. M. Chivers, Ingersoll, Ont., \$10,500; J. R. Couture Ltd., Cornwall, Ont., \$11,000; H. DeJong, Chatham, Ont., \$10,170; G. Dion, Ste. Madeleine, Que., \$22,960; M. Dubecki, Brantford, Ont., \$11,570; N. Dubois, St. Etienne de Lauzon, Que., \$29,596; Dufour & Dufour, St. Felicien, Que., \$20,447; D. & V. Dupuis, Pembroke, Ont., \$11,400; P. Dyck, Winnipeg, \$11,153; W. Dyck & Sons Ltd., Niverville, Man., \$10,350; J. Enns, Chilliwack, B.C., \$24,360; J. L. Farrell, Belleville, Ont., \$10,000; L. Fasan, Tecumseh, Ont., \$10,000; G. Finney, Lindsay, Ont., \$10,000; P. H. Fradette, Hamilton, Ont., \$13,050; D. A. Franek, Cloverdale, B.C., \$16,065; Frith & Grice Builders, South Burnaby, B.C., \$12,000; W. Funk, Builders, Vineland, Ont., \$14,380.

L. Gauthier, Chicoutimi, Que., \$28,911; G. M. Gibson, Trenton, Ont., \$17,000; W. Goddard, Kingsville, Ont., \$12,000; F. G. Grant, Tecumseh, Ont., \$10,000; G. Green Construction Co., Chippawa, Ont., \$11,152; Halewich Const. Co., North Battleford, Sask., \$25,246; H. R. Harding, Saint John, N.B., \$19,800; Hartley, Leslie & Hartley, New Westminster, B.C., \$12,493; A. Hartwig, Vancouver, \$10,705; Hembruff, & Dambrowitz Ltd., Matheson, Ont., \$15,918; M. W. Hensen, Ilderton, Ont., \$14,000; D. T. Hitch, St. Thomas, Ont., \$11,000; H. Hodal, North Surrey, B.C., \$11,823; A. V. Hucolok, Hamilton, Ont., \$11,500; W. G. Husband, Ladner, B.C., \$29,835; J. S. Innis, Saint John, N.B., \$41,421; Janke Construction Co., Kitchener, Ont., \$10,350; Jonco Construction, Bobcaygeon, Ont., \$10,805; P. Kantor, St. Thomas, Ont., \$48,170; M. Keller Construction Co., Exeter, Ont., \$12,350; C. Kiltaw, Port Coquitlam, B.C., \$12,600; Kintore Boxes, Kintore, Ont., \$14,620; Kolochuk Construction, Winnipeg, \$12,000; Kramer Construction & Lumber Ltd., Pembroke, Ont., \$10,094; Larsen & Son, Ville Lafeche, Que., \$16,626; R. F. Lefneski, Guelph, Ont., \$10,100; O. Lemieux, St. Hyacinthe, Que., \$16,986; Lepp & Bouwer, St. Davids, Ont., \$10,976; Loten Construction Co., Dundas, Ont., \$10,400; W. J. Lucas, Kelowna, B.C., \$12,600; U. Luchetta, Welland, Ont., \$10,560.

Manninger Bros. Construction Co., Blenheim, Ont., \$24,260; Martin May, Ltd., Kitchener, Ont., \$11,345; J. Matenko, Guelph, Ont., \$15,000; I. D. Matheson, Cranberry Lake, B.C., \$11,124; R. V. McClure, Stonewall, Man., \$19,770; L. O. Miller, Lantz, N.S., \$11,200; Millichamp Bros., St. Hubert, Que., \$38,982; G. L. Mitchell, Cloverdale, B.C., \$11,500; G. Mohrmann, Stratford, Ont., \$10,037; L. E. Moore, Haney, B.C., \$12,501; G. Morin, St. Jean, Que., \$15,540; B. Mortensin, Cataraqui, Ont., \$13,300; K. R. Munn, Fort Frances, Ont., \$18,000; Myron Construction, Winnipeg, \$16,603; L. Naud, Shawinigan, Que., \$22,604; Nevins Construction Co., Dundas, Ont., \$12,055; W. D. Nurton, Kincardine, Ont., \$12,150; NuWay Buildings Ltd., London, Ont., \$49,771; A. Ouellet, Dolbeau, Que., \$19,012; G. Overbeeke, St. Catharines, Ont., \$41,988; S. T. Pasechnik, Vernon, B.C., \$10,100; W. J. Pearson, North Surrey, B.C., \$11,250; E. Pitcher, Merrickville, Ont., \$11,250; H. E. L. Polglase, Campbell River, B.C., \$13,219; Prefabricated Buildings Ltd., Saskatoon, Sask., \$15,061; Promotion & Placements Cie Ltee., Chambly, Que., \$29,280.

Rainbow Construction Co., Beamsville, Ont., \$11,400; D. Raymond, Wallaceburg, Ont., \$15,123; Rei Construction Co. Ltd., Midland, Ont., \$18,644; A. Rheault, Windsor, Ont., \$19,886; E. J. Ross Construction Ltd., Peterboro, Ont., \$14,545; Salois & Cayer Enrg., Sherbrooke, Que., \$35,565; A. Sarglepp, Pitt Meadows, B.C., \$25,926; W. Schleiss, Oshawa, Ont., \$28,557; Skinner and Laprise, Wallaceburg, Ont., \$10,200; Sparks Bros. Contractors, New Westminster, B.C., \$13,397; Steele Contracting Co., Port Colborne, Ont., \$18,310; Stonewall Construction Co-Op. Limited, Stonewall, Man., \$10,400; Swertz Bros. Const. Ltd., Weyburn, Sask., \$11,803; D. J. Tarry Construction Co., St. Thomas, Ont., \$13,084; L. Theriault, Limbour, Que., \$105,287; J. Tries Construction Co., Niagara Falls, Ont., \$13,200; B. Urquhart Construction Co., Kincardine, Ont., \$12,537; H. Van Derliek, Carlisle, Ont., \$10,450; T. C. Verbeek, Kingston, Ont., \$10,000; Vevo Contractor Ltd., Pembroke, Ont., \$10,952; E. E. Wade, Crescent Beach, B.C., \$14,305; Walkerton, Building Supplies, Walkerton, Ont., \$29,953; A. J. Wing, Paipoonge, Ont., \$10,050; Wood & Sparwood, Charleswood, Man., \$11,920; J. H. Wooley, Mission City, B.C., \$11,400; K. Ydse, North Surrey, B.C., \$10,032; H. H. Young, Hamilton, Ont., \$11,500.

SECTION 40

1961-62

PUBLIC ACCOUNTS

•

INDEX





# PUBLIC ACCOUNTS, 1961-62

## INDEX

NOTE.—NUMBERS IN HEAVY TYPE PERTAIN TO SECTIONS

### A

Advance planning of projects, *Public Works*, 31·69  
 Advanced Registry Board for Dairy Bulls, grant, 1·23  
 Advances, accountable, not repaid or accounted for, 37·33  
 Advisory Committee on Agricultural Services, expenses, 1·2  
 Aerial ice survey, Meteorological branch, *Transport*, 35·84  
 Aeronautical charts, 19·8  
 Aeronautics Act and regulations, administration, 35·32  
 Africa, special Commonwealth aid program, 10·10  
 African States, Educational assistance for independent French-speaking, 10·11  
 After-Care agencies, private, 16·2  
 Agricultural fairs, exhibitions and museums, grants, 1·21  
 Agricultural Institute of Canada, grant, 1·2  
 Agricultural international conferences, expenses of delegates, 1·2  
 Agricultural lime assistance, 1·26  
 Agricultural organizations, grants, 1·23  
 Agricultural Products Board  
     administration, 1·12  
     net operating loss, 1·38  
 Agricultural products, marketing of, 1·12  
 Agricultural Products Standards Act, administration, 1·20  
 Agricultural research, grants in aid, 1·4  
 Agricultural revolving fund, operations, 1·43  
 Agricultural Services, Advisory Committee on, expenses, 1·2  
 Agricultural Stabilization Act, administration, 1·12  
 Agricultural Stabilization Board,  
     administration, 1·12  
     net operating loss, recouped, 1·38  
     operations, 1·44  
     reimbursement for canned pork, 10·14  
     reimbursement for skim milk powder, 10·12, 10·14  
 AGRICULTURE, Department of, 1  
     Administration Branch, 1·2, 1·41  
     Board of Grain Commissioners, 1·27, 1·41, 1·46  
     Canadian Government Elevators, 1·50  
     Land rehabilitation, irrigation and water storage projects, 1·29  
     Production and Marketing Branch, 1·12, 1·41  
     Research Branch, 1·4, 1·41  
 Aids to navigation, 35·3  
 Air carriers, subventions for, 35·89  
 Air division, *R.C.M.P.*, 32·3  
 Air Force—see Royal Canadian Air Force  
 Air photography, purchases of, 19·20  
 Air Services, *Transport*, 35·31, 35·94  
 Air Surveys, Interdepartmental Committee on, 19·20  
 Air traffic control, 35·35  
 Air Transport Board, 35·89  
 Airport development, contributions, 35·36  
 Airports and other ground services, 35·33  
 Alaska—Yukon Rivers reference, 10·15

ALBERTA, Province of—see also PROVINCES  
     harvesting and baling of cereal crops, 1·27  
     transport of fodder, haying equipment and movement of cattle, 1·26  
 Allowances,  
     armed forces, *National Defence*, 20·20  
     employees receiving salaries of \$8,000 or over, 38  
     war veterans, 36·11  
 Animal Contagious Diseases Act  
     administration, 1·15  
     compensation, 1·18, 1·19  
 Animal Research Institute, *Agriculture*, 1·5  
 Animals Division, health of, 1·14  
 Annapolis River aboiteau—causeway project, 1·36  
 Annual Vacations Act, administration, 17·4  
 Annuities Act, 17·3  
 Annuities, increase, 11·13  
 Apprenticeship training, 17·7  
 Apprenticeship training program, Steamship inspection service, 35·25  
 Arctic Institute of North America, grant, 26·2  
 Army—see Canadian Army  
 Army benevolent fund, grant, 36·12  
 Assiniboine and Qu'Appelle Rivers—dyking and cut-offs, 1·35  
 Assistance fund (War Veterans' Allowances), 36·11  
 L'Association Canadienne Française des Aveugles, grant, 23·55  
 L'Association des Universités de Langue Française, grant, 11·17  
 Astronomical Union—see International Astronomical Union  
 Atlantic Convention, Canada's share of costs, 10·9  
 Atlantic Provinces Power Development Act, subventions re eastern coal, 19·22  
 ATOMIC ENERGY, 2  
     Atomic Energy Control Board, 2·2  
     Atomic Energy of Canada Limited  
         interest on loans, 2·3  
         research program, 2·2

AUDITOR GENERAL'S OFFICE, 3  
 Auto-ferry vessels, 35·28  
 Aviation Museum, National, 26·20  
 Awaiting returns allowances, *Veterans Affairs*, 36·16

### B

Bait freezing and storage facilities, assistance, 12·14  
 Bank Act, expenses under, 11·4  
 Banking and finance, Royal Commission on, 28·10  
 Bankruptcy Act  
     administration, 16·8  
     levies, 16·9  
 Bar Harbour, Maine, U.S.A.-Yarmouth, N.S., ferry service, deficit, 35·29  
 Battlefields Commission, National, 26·20  
 Battlefields memorials, 36·11  
 Bell Island—Portugal Cove, Nfld., ferry service, 35·29  
 Biological Control, Entomology research institute for, 1·5

## INDEX—Continued

Blighted or substandard areas, clearance, etc., contributions, 31·90

Blind Persons Act  
administration, 23·51  
Federal share of allowances, 23·51, 23·53

Blighted pensioners, training and aftercare by the C.N.I.B., 36·16

BOARD OF BROADCAST GOVERNORS, 4

Board of Grain Commissioners for Canada, 1·27, 1·41, 1·46

Board of Transport Commissioners for Canada, 35·90, 35·94

Bonds, amortization of discounts, etc., and redemption and transfer of, 11·6

Books of Remembrance, 36·11

Boundary Commission, International, 19·4

Boundary surveys, provincial and territorial 19·9

Boundary waters pollution, Canada's share of expenses of studies, 10·15

Boundary Waters Treaty Act, International, 10·15

Bow River irrigation project, 1·30, 1·33

Boy Scouts Association, Canadian General Council of, grant, 7·3

Boys' Clubs of Canada, grant, 7·3

Bridge between Campbellton, N.B., and Cross Point, Que., Canada's share of cost, 36·64

Bridge between Ottawa and Hull, Que., 31·64

Bridge  
Burlington Canal, 31·65  
New Westminster, 31·65

Bridges, international and interprovincial, Canada's share, 31·64

Bridges, maintenance, 31·65

BRITISH COLUMBIA, Province of—see also PROVINCES

Board of School Trustees, contributions, 35·24  
boundary survey, 19·9

Indians, grant for additional services, 7·30  
potato warehouses, assistance in construction, 1·15

British Columbia Beef Cattle Growers' Association, grant, 1·23

British Commonwealth Air Training Plan, pensions to dependents of instructors, 20·17

British Commonwealth Scientific Conference, Geological Liaison Office, Canada's share of the cost of, 19·10

British family settlement account  
interest, 36·20  
transactions, 36·23

BROADCAST GOVERNORS, BOARD OF, 4

Brucellosis, vaccine for control of, 1·14

Buenos Aires, Argentina, gift to commemorate inauguration of 'Plaza Canada', 10·9

Buffalo Pound Lake Reservoir, 1·31, 1·35

Building Construction Branch, *Public Works*, 31·2

Buildings, Public—see Public Buildings

Buoy and light maintenance, Marine Services, *Transport*, 35·3

Bureau for Translations, *Secretary of State*, 33·3

Bureau of Statistics, Dominion, *Trade and Commerce*, 34·7

Burial grants, *Veterans Affairs*, 36·12

Burials and memorials, veterans, 36·11

Burlington Canal Bridge,  
operation, 31·65  
replacement, 31·64

## C

Calgary Exhibition and Stampede, grant, 1·23

Campaign stars and medals, 36·2

Campground and picnic area developments, contributions,  
Northwest Territories, 26·34  
provinces, 26·3  
Yukon Territory, 26·31

*Canada Air Pilot*, sales, 19·24

Canada and Gulf Terminal Railways, Maritime  
Freight Rates Act, 35·30

Canada Elections Act, expenses, 6·2

Canada Fair Employment Practices Act, administration, 17·4

*Canada Gazette*  
printing, 30·3  
sales, 30·5

Canada Grain Act, 1·27

Canada Labour Relations Board, expenses, 17·4

Canada Shipping Act, expenses of distressed seamen, 35·24

Canada-United States Joint Parliamentary Committee, expenses, 18·5

Canadian Army, 20·6, 20·61  
Contracts, 20·31

Canadian Arsenals Limited,  
administration, 9·5  
construction, 9·6  
reimbursement of operating deficits, 9·5

Canadian Association for Retarded Children, grant, 23·55

Canadian Association of Chiefs of Police, grant, 32·14

Canadian Association of Consumers, grant, 11·16

Canadian Association of Geographers, grant, 19·12

Canadian Atlantic Co-ordinating Committee, grant, 10·9

CANADIAN BROADCASTING CORPORATION, 5

Canadian Council of the Girl Guides Association, grant, 7·3

Canadian Council on 4-H Clubs, grants, 1·23

Canadian Council on Plowing Associations, grant, 1·23

*Canadian Entomologist*, 1·4

Canadian Forces superannuation account, 20·65  
Government's contribution, 20·18  
transfer of pension contributions, 20·18

Canadian Forestry Association, grant, 13·3

Canadian General Council of the Boy Scouts Association, grant, 7·3

Canadian Government Elevators, 1·29, 1·41, 1·50

Canadian Government Travel Bureau, 26·43

Canadian Highway Safety Conference, grant, 23·55

Canadian Horticultural Council, grant, 1·23

Canadian Hunter, Saddle and Light Horse Improvement Society, grant, 1·23

Canadian Hydrographic Service, 19·6

Canadian Infantry Brigade Group, Germany, 20·20

Canadian Institute of Surveying and Photogrammetry, grant, 19·4

Canadian Joint Fire Prevention Publicity Committee, grant, 31·37

Canadian Legion, Royal, grant, 36·12

Canadian magazines and other periodicals, Royal commission on, 28·7

Canadian Marine Services, 35·17

Canadian Maritime Commission, 35·99

Canadian Mental Health Association, grant, 23·54

Canadian merchant seamen, repatriation expenses of distressed, 35·24



## INDEX—Continued

- Canadian National Institute for the Blind  
care of blinded pensioners, *Veterans Affairs* 36-16  
grant, 23-55
- Canadian National Live Stock Records, grant, 1-23
- Canadian National Railways  
deficit, 35-31  
maintenance of trackage in Ontario, 35-90  
Maritime Freight Rates Act, 35-30
- Canadian North Atlantic Treaty Organization Parliamentary Association, grant, 18-5
- Canadian Officers Training Corps, 20-7
- Canadian Pacific Railway Company  
maintenance of trackage in Ontario, 35-90  
Maritime Freight Rates Act, 35-31
- Canadian Paraplegic Association, grant, 23-55
- Canadian Pension Commission, 36-12
- Canadian Public Health Association, grant, 23-54
- Canadian Red Cross  
arts and crafts program, veterans, 36-3  
grant, 23-55
- Canadian Seed Growers' Association, grant, 1-23
- Canadian Tourist Association, grant, 26-43
- Canadian Trade Index*, 34-2
- Canadian Tuberculosis Association, grant, 23-55
- Canadian Universities Foundation, payments to, 11-16
- Canadian Welfare Council, grant, 23-55
- Canadian Wheat Board, carrying cost of temporary wheat reserve, 1-38
- Canadian Wildlife service, *Northern Affairs*, 26-20
- Canals, *Transport*, 35-11
- Cancer control grant, 23-20
- Canteen revolving fund, Penitentiaries, 16-20
- Cape Breton  
contribution to Nova Scotia re forest stand improvement, 13-4  
to supplement programs re employment, 11-12
- Capital Assistance for defence plants, 9-2
- Causeway across Northumberland Strait, 31-64
- Census of Canada, 1961 Decennial expenses, 34-8
- Central Mortgage and Housing Corporation, 31-90, 31-94  
construction near the Whiteshell Nuclear Research for Atomic Energy, 2-3
- Ceylon, interest on loans re wheat, 10-17
- Cheese and Cheese Factory Improvement Act, grants and other assistance 1-13
- Cheques  
family allowance and old age security, postage, 11-2  
previously transferred to revenue, payment, 11-17  
transfer to revenue, 11-18
- CHIEF ELECTORAL OFFICER, Office of the, 6
- Child and maternal health grant, 23-26
- Children of War dead, education assistance, 36-16
- Churchill, Man., installation of water supply system, 31-64
- CITIZENSHIP AND IMMIGRATION, Department of, 7  
Citizenship, 7-2, 7-32  
Immigration Branch, 7-3, 7-31  
Indian Affairs Branch, 7-5, 7-31  
Registration Branch, 7-2, 7-31
- Citizenship and language instruction for immigrants, 7-3
- Civil aviation airport, operating statement, 35-98
- Civil aviation branch, *Transport*, 35-32
- Civil aviation medicine services, 23-46
- Civil defence, 20-15  
Emergency Measures Organization, 28-3
- Civil pensions, *National Defence*, 20-16
- Civil Servants' Widows' Annuities Act, 1927, payments, 11-13  
increase in annuities, 11-15
- CIVIL SERVICE COMMISSION, 8  
Civil service health services, 23-46
- Civil Service Insurance Act, actuarial liability adjustment, 15-2
- Civil Service Superannuation and Retirement Act, R.S., 1906, payments, 11-13  
increases in allowances, 11-15
- Civilian Government Employees (War) Compensation Order, pensions, 36-12
- Civilian Rehabilitation Branch, *Labour*, 17-4
- Claims deleted from public accounts, 37-32
- Coal Board, Dominion, 19-21, 19-23, 19-24
- Coal, Canadian, subsidies, 19-22
- Coal, eastern, subventions under Atlantic Provinces Power Development Act, 19-22
- Coal, movements of, payments, 19-22
- Coastal services, Newfoundland, passenger-cargo vessels, 35-27
- Cold Storage Act, warehouse subsidies, 1-12
- Colombo Plan  
administration, 10-10  
Payments to, 10-10
- Colombo Plan fund, transactions, 10-18
- Columbia River Engineering Board, International, 26-23
- Columbia River watershed, studies and surveys, 26-22
- Combines Investigation Act, 16-7
- Combines prosecutions, fines and court costs, 16-9
- Commerce Extérieur*, 34-2
- Commercial and fishing vessels, capital subsidies, 35-100
- Commissioners on Uniformity of Legislation in Canada, Conference of, contribution, 16-2
- Committee of Inquiry, Unemployment Insurance Act, 28-11
- Commons, House of, 18-3, 18-8
- Commonwealth Agricultural Bureaux, contributions, 1-3
- Commonwealth Committee on Mineral Processing, Canada's share of cost, 19-11
- Commonwealth Council of the Royal Life Saving Society, grant, 23-55
- Commonwealth Consultative Committee for South and South-East Asia, representation at, 10-6
- Commonwealth Economic Committee, membership, 10-12
- Commonwealth Education Liaison Unit, membership, 10-13
- Commonwealth Institute, grant, 10-13
- Commonwealth Organizations, membership, 10-12
- Commonwealth Parliamentary Association, expenses and subscriptions, 18-5
- Commonwealth Scholarship Plan, contribution, 10-11
- Commonwealth Shipping Committee, membership, 10-13
- Commonwealth War Graves Commission, share of expenses, 36-11
- Communication networks, Air Services, *Transport*, 35-66
- Community pastures, 1-30, 1-32
- Companies division, *Secretary of State*, 33-2
- Compensation payments, Government employees, 17-9
- Component parts and materials, qualified sources, 9-4
- Comptroller of the Treasury, 11-2



## INDEX—Continued

- Congo  
 assessment for U.N. ad hoc account, 10·13  
 Conservation and Development Service, *Fisheries*, 12·5  
 Construction services, Air Services, *Transport*, 35·32  
 Consulates, 10·5  
 Contingencies and miscellaneous, 11·11  
 Contractors, 39  
   see also under relevant votes of departments,  
   *National Defence*, 20·27  
 Contracts—see under relevant votes of departments  
   *National Defence*, 20·27  
 Copyright and Industrial Designs Division, *Secretary of State*, 33·4  
 Courier Service, *External Affairs*, 10·2  
 Courts, 16·3  
 Crippled children grant, 23·24  
 Crop Insurance Act, 1·39  
 Crown Assets Disposal Corporation, surplus, 9·7  
 Crown companies, *Defence Production*, 9·5  
 Crown-owned defence plants, grants to municipalities  
   in lieu of taxes on, 9·4  
 Cumberland Railway and Coal Company, Maritime  
   Freight Rates Act, 35·30  
 Currency, Mint and Exchange Fund Act, payments,  
   11·3  
   increases in pensions, 11·15  
 Custodian, The, financial statement, 33·6  
 Customs Act and Customs Tariff, administration, 25·2  
 Customs and Excise Division, *National Revenue*, 25·2,  
   25·9  
 Customs and excise revolving fund, operating, 25·13  
 Customs import duties, 25·9
- D**
- Dairy Industry Act, administration, 1·13  
 Dairy Products Division, *Agriculture*, 1·13  
 Dairy Research Institute, *Agriculture*, 1·5  
 Damage claims will be found in departmental sections  
 Dams and locks, 31·62  
 Day schools, Indian Affairs, 7·15  
 Death benefit account—see Public Service death  
   benefit account and Regular Forces death benefit  
   account  
 Death benefit plan for employees engaged outside  
   Canada, 11·13  
 Debt, Public—see public debt  
 Debts deleted from Public Accounts, 11·12, 37·32  
 Deep Sea Fisheries Act, payments, 12·4  
 Defalcations, public officers, 37·38  
   *Post Office*, 37·42  
 Defence Construction (1951) Ltd., expenses incurred  
   re defence projects, 9·5  
 Defence development programs to sustain technolog-  
   ical capability in Canadian industry, 9·4  
 Defence Forces—Peacetime Services, pensions, 36·12  
 Defence housing, C.M.H.C., 31·90  
 Defence plants, care, maintenance and custody, 9·2
- DEFENCE PRODUCTION, Department of, 9  
   Crown companies, 9·5  
   revolving fund, 9·9  
 Defence research and development, 20·12  
 Defence Research Board, 20·12, 20·61, 20·63  
 Defence Services Pension Act  
   Government's contribution, 11·13  
   increases in pensions, 11·15  
 Defence Services Pension Continuation Act  
   payments, 20·17  
   transfer of contributions, 20·18  
 Degaussing of Canadian Government ships and mer-  
   chant ships, 35·30
- Denmark, International Civil Aviation Organization,  
 contribution, 35·66  
 Depots, expenses, 7·4  
 Destructive Insect and Pest Act, enforcement, 1·27  
 Development Engineering Branch, *Public Works*,  
   31·3  
 Development engineering services, *Public Works*, 31·64  
 Dew Line—Northern transportation, 35·21  
 Diplomatic Missions, 10·4  
 Diplomatic properties, Ottawa area, taxes, 10·2  
 Diplomatic Service (Special) Superannuation Act,  
   payments, 10·14  
 Disabled persons  
   rehabilitation, 17·4  
   training, 17·7  
 Disabled Persons Act  
   administration, 23·51  
   federal share of allowances, 23·52, 23·53  
 Distressed Canadian citizens abroad, relief and re-  
   patriation, 10·6  
 District services, *Veterans Affairs*, 36·2  
 Docks, 31·63  
 Dogfish and other predators, destruction of, 12·14  
 Dominion Astrophysical Observatory, Victoria, 19·14  
 Dominion Atlantic Railway, Maritime Freight Rates  
   Act, 35·30  
 Dominion Bureau of Statistics, 34·7  
 Dominion Coal Board, 19·21, 19·24  
 Dominion land surveyors, fees of examiners, 19·9  
 Dominion Observatories, 19·13  
 Dragger or long liner type vessels, assistance, 12·13  
 Dredging, 31·59  
 Dredging contract, St. Lawrence and Saguenay ship  
   channel service, 35·16
- E**
- Eastern Rockies Forest Conservation Board, 13·2  
 Economics and Research Branch, *Labour*, 17·3  
 Economics Division, *Agriculture*, 1·3  
 Economics Service, *Fisheries*, 12·3  
 Education Division, *Northern Affairs*, 26·24  
 Education, Indians, 7·15, 7·19  
 Educational, co-operative producing and selling,  
   *Fisheries*, 12·13  
 Eldorado Mining and Refining Ltd.  
   dividends, 34·40  
   payments re purchase of uranium concentrates,  
   34·39  
 Election deposits, candidates', 6·3  
 Elections, expenses of, 6·2  
 Electricity and gas inspection services, *Trade and  
 Commerce*, 34·7  
 Emergency Gold Mining Assistance Act, payments,  
   19·15  
 Emergency Measures Organization, 28·3  
 Employees, deceased, gratuities to families of, 11·14  
 Entomology Research Institute for biological control,  
   *Agriculture*, 1·5  
 Enumerators, Dominion Bureau of Statistics, 34·9  
 Epidemiology, 23·3  
 Estate tax, 25·9  
 European Migration, Intergovernmental committee  
   for—see under Intergovernmental  
 Exchange fund account, 11·21  
 Exchequer Court awards will be found in depart-  
   mental sections  
 Exchequer Court of Canada, 16·3, 16·6  
 Excise Act, administration, 25·2  
 Excise duties and taxes, 25·9

## INDEX—Continued

Excise Tax Act  
 administration, 25-2  
 tax on insurance premiums, 15-3  
 Exhibitions Branch, *Trade and Commerce*, 34-6  
 Explosives Act, administration, 19-3  
 Export Credits Insurance Corporation, excess of  
 premiums over expenses, 34-40  
 External Aid Office, 10-10

EXTERNAL AFFAIRS, Department of, 10  
 contributions to international economic and special  
 aid programs, 10-10  
 International Joint Commission, 10-14  
 other payments to international organizations and  
 programs, 10-12

## F

Fair Wages and Hours of Labour Act, administra-  
 tion, 17-4  
 Fairs, exhibitions and museums, grants, *Agriculture*,  
 1-21  
 Family Allowances Act  
 administration, 23-49  
 payments, 23-49  
 Family allowances cheques, postage, 11-2  
 Farm Improvements Loans Act, administration and  
 payments, 11-4  
 Farm income and expenditure, survey of, 34-8  
 Farm Labour Agreements, Federal-Provincial, 17-5  
 Farming and related industries, organization and use  
 of workers for, 17-5  
 Federal-Provincial Farm Labour Agreements, 17-5  
 Federal-Provincial Tax-Sharing Arrangements Act  
 payments to Canadian Universities Foundation,  
 11-16  
 payments to provinces, 11-7  
 Federated Women's Institutes of Canada, grant, 1-23  
 Feed grains, western, freight assistance on, 1-25  
 Female Employees Equal Pay Act, administration,  
 17-4  
 Field and inspectional services, Citizenship  
 abroad, 7-4  
 Canada, 7-4  
 Field services, *Fisheries*, 12-4

FILM BOARD, NATIONAL, 21

FINANCE, Department of, 11  
 administration of various Acts, 11-4  
 comptroller of the treasury, 11-2  
 contingencies and miscellaneous, 11-11  
 general administration, 11-2  
 general items of payroll costs, 11-13  
 miscellaneous grants, 11-16  
 payments to municipalities, 11-8  
 public debt charges, 11-6  
 subsidies and other payments to provinces, 11-7  
 university grants, 11-16  
 Financial Administration Act, statements as required  
 by, 37  
 Financial Services, *Post Office*, 27-9  
 Fire fighting, Indian Affairs, 7-11  
 Fire prevention, work in the interest of, 31-37  
 Fish, salted, assistance to producers, 12-13

FISHERIES, Department of, 12  
 field services, 12-4  
 Fisheries Research Board of Canada, 12-14  
 Fisheries Improvement Loans Act,  
 administration, 11-4  
 payments, 11-5  
 Fisheries Prices Support Act, administration, 12-13

Fisheries Research Board of Canada, 12-14  
 Fisheries research, contributions, 12-15  
 Fisheries revolving fund, operations, 12-20  
 Fishermen, educational work among, on co-operative  
 producing and selling, 12-13  
 Fishermen's indemnity plan administration, 12-10  
 Fishing bounty, 12-4  
 Fishing industry, technical services, 12-3  
 Fishing vessels, capital subsidies for construction,  
 35-100  
 Flying accidents compensation order, pensions, 36-12  
 Flying clubs, schools, etc., grants, 36-65  
 Food and Agricultural Organization—see United  
 Nations  
 Food and Drugs Act, administration, 23-47  
 Foreign exchange losses, 11-12  
*Foreign Trade*, 34-2  
 Forest access road and trails, contributions to prov-  
 inces, 13-3  
 Forest Entomology and Pathology Branch, 13-5  
 Forest inventory, reforestation and forest fire protec-  
 tion, 13-3  
 Forest Products Research, Advisory Committee on,  
 13-7  
 Forest Products Research Branch, 13-7  
 Forest Research Branch, 13-4  
 Forest surveys, Indian Affairs, 7-11

FORESTRY, Department of, 13  
 Foundation Maritime Limited, Montreal, salvage  
 subsidy, 35-24  
 4-H clubs, grants, 1-23, 7-14  
 Fraser River Board investigations, 26-23  
 Freight assistance on western feed grains, 1-25  
 Freight Rates Reduction Act, provision for reduction,  
 35-91  
 French-language universities, First World Congress,  
 grant re expenses, 11-17  
 Frontier College, grant, 17-2  
 Fruit and Vegetable Division, *Agriculture*, 1-13  
 Fruit, Vegetables and Honey Act, administration, 1-14  
 Fur preserves and traplines, re-stocking, Indian Af-  
 fairs, 7-13  
 Furniture and furnishings for Government depart-  
 ments, 31-37  
 Furs, *Agriculture*, 1-19

## G

Gallantry awards, World War 2 and Special Force,  
 36-13  
 Gas and electricity inspection services, *Trade and  
 Commerce*, 34-7  
 General Agreement on Tariffs and Trade  
 membership, 10-12  
 representation at, 10-6  
 General health grants, 23-5  
 refunds, 23-58  
 General public health grant, 23-10  
 Genetics and Plant Breeding Institute, *Agriculture*,  
 1-5  
 Geodetic Survey of Canada, 19-4  
 Geographical Branch, *Mines and Technical Surveys*,  
 19-12  
 Geological Liaison Office, British Commonwealth  
 Scientific Conference, Canada's share of the cost of,  
 19-10  
 Geological research in Canadian universities, grants  
 in aid, 19-10  
 Geological Survey of Canada, 19-10  
 Girl Guides Association, Canadian Council of, grant,  
 7-3

## INDEX—Continued

Gold mining—see Emergency gold mining  
 Government Annuities Act, administration, 17·3  
 Government Employees Compensation Act, payments, 17·9  
 Government organization, Royal Commission on, 28·4  
 Government's contribution to the Canadian Forces superannuation account, 20·18  
 Government's share of surgical-medical insurance premiums, 11·5

## GOVERNOR GENERAL AND LIEUTENANT-GOVERNORS, 14

Grain Commissioners, Board of, 1·27, 1·41  
 Grain, inspection and weighing, 1·28  
 Grain, payments to western producers, 1·27  
 Grand Falls Central Railway Co., Maritime Freight Rates Act, 35·31  
 Gratuities to families of deceased employees, 11·14  
 Graving docks, 31·63  
 Great Lakes Fishery Commission, International, 12·11  
 Great Slave Lake, Railway to, location survey, 35·30  
*Guide to relative precedence at Ottawa*, 33·2

## H

Halibut, Pacific, International Commission, 12·11  
 Harbours and Rivers Engineering Branch, *Public Works*, 31·3  
 Harbours and Rivers Engineering Services, *Public Works*, 31·38  
 Health and welfare organizations, grants, 23·54  
 Health grants—see General Health grants  
 Health League of Canada, grant, 23·54  
 Health of Animals Division, *Agriculture*, 1·14  
 Health services, *N. H. & W.*, 23·2  
 Health services, Royal Commission on, 28·8  
 Health survey, 23·8  
 Health, welfare and training services, 23·55  
 Highway Safety Conference, Canadian, grant, 23·54  
 Historic sites and monuments, 26·4  
 Hog carcasses, premium warrants for, 1·23  
 Horticultural Science, International Society for, membership, 1·4  
 Hospital construction grant, 23·28  
 Hospital Insurance and Diagnostic Services Act, payments, 23·37  
 Hospital insurance plan, Government's contribution, 11·14  
 Hospitality, official, *External Affairs*, 10·6  
 Hospitals  
   Indians and Eskimos, 23·38, 23·42  
   Veterans, 36·3, 36·6

## HOUSE OF COMMONS, 18·3, 18·8

Housing  
   defence, *C.M.H.C.*, 31·90  
   losses in operation of federal-provincial projects, 31·90  
   officers, Emergency Measures Organization, 28·3  
 Hydrographic service, Canadian, 19·6

## I

Iceland, International Civil Aviation Organization, contribution, 35·65  
 Immigrant welfare organizations, grants, 7·4  
 Immigrants and settlers, transportation and other assistance, 7·5  
 Immigrants, Citizenship and Language instruction, 7·3  
 Immigrants, indigent, payments to provinces re expenses for, 7·5  
 Immigration Act, administration, 7·3

Immigration Branch, *Citizenship and Immigration*, 7·3, 7·31  
 Immigration medical services, 23·46  
 Income tax from certain public utilities, payments to provinces of share of, 11·7  
 India, interest on loan re wheat, 10·17  
 Indian Affairs Branch, *Citizenship and Immigration*, 7·5, 7·31  
 Indian agencies, 7·6  
 Indian agriculture, handicrafts, and economic enterprises generally, grants, 7·13  
 Indian and northern health services, 23·38  
 Indian annuities, 7·11  
 Indian band funds, receipts and disbursements, 7·33  
 Indian bands, municipal winter works incentive program, 17·5, 17·6  
 Indian education, 7·15  
 Indian reserves and trusts, 7·11  
 Indian special accounts, receipts and disbursements, 7·35  
 Indian veterans, Veterans' Land Act, 36·15  
 Indians and Eskimos, grants for hospital care, 26·31, 26·34  
 Indians, British Columbia, additional services for, 7·30  
 Indians, economic development of, 7·12  
 Indians, welfare of, 7·12  
 Indo-China, International Commissions for supervision and control, 10·5  
 Industrial and stores account, Penitentiaries, 16·20  
 Industrial Designs and Copyright Division, *Secretary of State*, 33·4  
 Industrial Development Service, *Fisheries*, 12·3  
 Industrial property, International office for the protection of, 33·3  
 Industrial Relation and Disputes Investigation Act, administration, 17·4  
 Industrial revolving fund, *Justice*, reimbursement, 16·18  
 Information and Educational Service, *Fisheries*, 12·2  
 Information Division, *Agriculture*, 1·2  
 Infrastructure and NATO military budgets, contributions to, 20·13  
 Insecticides and fungicides control, *Agriculture*, 1·24  
 Inspection and Consumer Service, *Fisheries*, 12·9  
 Inspection, investigation and audit services, *National Revenue*, 25·3  
 Inspection services, *National Defence*, 20·3  
   contracts, 20·56  
 Inspector General of Banks' office, 11·4  
 L'Institut Nazareth de Montreal, grant, 23·55  
 Institute of Public Administration of Canada, grant, 11·16  
 Institutions assisting sailors, grants, 35·25  
 Insurance companies, taxes and assessments, 15·3

INSURANCE, Department of, 15  
 Inter-American Radio Office, Havana, Cuba, share of Cost, 35·81  
 Inter-American Statistical Institute, fee, 34·7  
 Intercolonial Railway, 35·97  
 Interdepartmental Committee on Air Surveys, 19·20  
 Intergovernmental Committee on European Migration, contribution towards refugee program, 10·12  
   membership, 10·13  
 Inter-Governmental Maritime Consultative Organization—see under United Nations  
 Interest on public debt, 11·6  
 International Association of Lighthouse Authorities, membership, 35·3



## INDEX—Continued

International Association of Navigation Congresses, membership, 35-3  
 International Astronomical Union  
   expenses of the National Committee for Canada, of, 19-13  
   membership fee, 19-13  
 International Atomic Energy Agency, contribution to operational budget, 10-10  
 International Boundary Commission, 19-4  
 International Boundary Waters Treaty Act, expenses, 10-15  
 International Broadcasting Service, C.B.C., 5-2  
 International Civil Aviation Organization,  
   office accommodation, 10-13  
   reimbursement of Quebec Income tax, 10-13  
 International Coffee Study Group, fee, 34-2  
 International Columbia River Engineering Board, 26-23  
 International Commission for the Northwest Atlantic Fisheries, 12-11  
 International Commissions for supervision and control, Indo-China, 10-5  
 International Committee, Red Cross, grant, 10-13  
 International conferences, Agricultural, expenses of delegates, 1-2  
 International conferences, Canadian representation, 10-6  
 International Cotton Advisory Committee, fee, 34-2  
 International Customs Tariffs, Bureau fee, 34-2  
 International Dairy Federation, fee, 1-13  
 International des Epizooties and authority, membership, 1-14  
 International Great Lakes Fishery Commission, 12-11  
 International Hydrographic Bureau, membership, 19-6  
 International Joint Commission, 10-14  
 International Labour Conferences, expenses, 17-2  
 International Labour Organization—see under United Nations  
 International Lead and Zinc Study Group fee, 34-2  
 International North Pacific Fisheries Commission, 12-11  
 International North Pacific Fur Seal Commission, 12-11  
 International Office for the Protection of Industrial Property, contribution, 33-2  
 International Office for the Protection of Literary and Artistic Works, contribution, 33-4  
 International organizations and programs, payments, 10-12  
 International organizations, sales of publications, 30-5  
 International Pacific Halibut Commission, 12-11  
 International Pacific Salmon Fisheries Commission, 12-11  
   acquisition of land, and construction of research field station, 12-12  
 International Peace Garden, Manitoba, grant, 26-20  
 International Postal Bureaux, Berne and Montevideo, 27-2  
 International relief  
   donations of canned pork, 10-14  
   donations of skim milk powder, 10-12, 10-14  
 International Rubber Study Group, fee, 34-2  
 International St. Lawrence River Board of Control, expenses, 10-15  
 International Society for Horticultural Science, membership, 1-4  
 International Statistical Institute, contribution, 34-7  
 International Sugar Agreement, fee, 34-2

International Telecommunication Union, Geneva, share of cost, 35-81  
 International Tin Council, fee, 34-2  
 International Whaling Commission, 12-11  
 International Wheat Council, fee, 34-2  
 Inter-Parliamentary Union, fee, 18-5  
 Inventories, stores and materials deleted from, 37-35  
 Irrigation projects, 1-29, 1-31

## J

Jack Miner Migratory Bird Foundation, grant, 26-20  
 Judges  
   payment of gratuities to dependents, 16-8  
   salaries and travelling allowances, 16-3  
 Judges Act, pensions, 16-8  
 JUSTICE, Department of, 16  
   Office of the Commissioner of Penitentiaries, 16-10

## K

Kingston, La Salle causeway, 31-65  
 Korea Special Force—see Special Force (Korea)

## L

Laboratory and radiological services grant, 23-8  
 Laboratory of Hygiene, 23-4  
 LABOUR, Department of, 17  
   government employees compensation, 17-9  
   technical and vocational training assistance, 17-6  
   Unemployment Insurance Commission, 17-10  
*Labour Gazette*, 17-2  
 Labour-management co-operation, promotion of, 17-4  
 Labour, transfer of, 17-12  
 Lac Seul, recoverable advances re regulating expenses, 26-21  
 Lake of the Woods, recoverable advances re regulating expenses, 26-21  
 Lamb carcasses, premium warrants for, 1-24  
 Lamprey control and research, recoveries, 12-15  
 Land, air and training divisions, *R.C.M.P.*, 32-3  
 Land rehabilitation projects, 1-29  
 Laotian question, Canada's share of costs of conference on, 10-14  
 Last Post Fund, 36-11  
 Legal surveys and aeronautical charts, 19-8  
 LEGISLATION, 18  
   House of Commons, 18-3, 18-8  
   Library of Parliament, 18-6  
   The Senate, 18-2, 18-7  
 Leprosy Act, administration, 23-46  
 Liabilities previously transferred to revenue, payment, 11-17  
 Library of Parliament, 18-6  
 Lieutenant-Governors, salaries and allowances, 14-2  
 Life-saving rewards, Marine services, *Transport*, 35-24  
 Lighthouse Authorities, International Association, contribution, 35-3  
 Lime, Agricultural, assistance, 1-26  
 Literary and Artistic Works, International Office for Protection of, 33-4  
 Live Stock and Live Stock Products Act, administration, 1-20  
 Live stock and produce, sales, 1-41  
 Live Stock Division, *Agriculture*, 1-19  
 Loans, cost of issuing, 11-7  
 Lobster trap indemnity account, losses, 12-14  
 Locks and dams, 31-63  
 Long liner type vessels, assistance, 12-13

## INDEX—Continued

## M

Magazines and other periodicals, Royal Commission on Canadian, 28-7  
 Mail, movement by land, air and water, 27-7  
 MANITOBA, Province of—see also PROVINCES  
   boundary survey, 19-9  
   crop insurance agreement, 1-39  
   harvesting and baling of cereal crops for fodder, 1-27  
   irrigation and water storage projects, 1-30  
   transport of fodder, haying equipment and movement of cattle, 1-26  
 Manpower and labour-management programs, development of, 17-2  
 Map compilation and reproduction, 19-10  
 Maple Products Industry Act, administration, 1-14  
 Marine regulations, 35-23  
 Marine reporting service, 35-23  
 Marine service steamers, 35-17  
 Marine services, *R.C.M.P.*, 32-13  
 Marine services, *Transport* 35-2, 35-94  
 Mariners, sick, treatment services, 23-46  
 Maritime Coal, Railway and Power Co., Maritime Freight Rates Act, 35-30  
 Maritime Commission, Canadian, 35-99  
 Maritime Freight Rates Act, payments, 35-30  
 Maritime Marshland Rehabilitation Act, 1-36  
 Maritime marshland rehabilitation administration stores account, operations, 1-56  
 Marketing of agricultural products, 1-12  
 Marlborough House, London, Eng., contribution to furnishing, 10-9  
 Maternal health grant, 23-26  
 Meat and Canned Foods Act, administration, 1-13, 1-14, 1-15  
 Medical advisory, diagnostic and treatment services, 23-46  
 Medical rehabilitation and crippled children grant, 23-24  
 Medical research and education, *Veterans Affairs*, 36-6  
 Medical Research Council, 24-2  
*Medical Services Journal*, Canada, 36-3  
 Medical-surgical insurance premiums, Government's share, 11-15  
 Members of Parliament retiring allowances account, Government's contribution, 18-4  
 Mental health grant, 23-16  
 Merchant seamen repatriation expenses, 35-24  
 Meteorological branch, *Transport*, 35-83  
 Mexico, gift to commemorate independence, 10-9  
 Microbiology Research Institute, *Agriculture*, 1-5  
 Mid-western watershed, studies and surveys, 10-15  
 Migratory Bird Foundation, Jack Miner, grant, 26-20  
 Migratory Birds Convention Act, administration, 26-20  
 Military service associations, grants, 20-14  
 Mineral Resources Division, *Mines and Technical Surveys*, 19-3  
 Mineral resources investigations, 19-12  
 MINES AND TECHNICAL SURVEYS, Department of, 19  
   Dominion Coal Board, 19-21  
   Dominion observatories, 19-13  
   Geographical Branch, 19-12  
   Geological Survey of Canada, 19-10  
   Mines Branch, 19-11  
   Surveys and Mapping Branch, 19-4  
 Ministers without portfolio, salaries, 28-2  
 Mint, see Royal Canadian Mint  
 Miscellaneous minor or unforeseen expenses, 11-11

Montreal Association for the Blind, grant, 23-55  
 Motor vehicles industries, Royal Commission on, 28-8  
 Municipal Grants Act, payments, 11-8  
 Municipal winter works incentive program, 17-5, 17-6  
 Municipalities  
   airports  
     contributions for improvements, 35-36  
     operational subsidies, 35-33  
   blighted or substandard areas, clearance, 31-90  
   grants for Civil Defence and related purposes, 20-15  
   grants in lieu of taxes on Crown-owned plants, 9-4  
   grants under Municipal Grants Act, and regulation, 11-8  
   repayments for police services, 38-18  
 Museum, National, 26-42  
 Museums, Northwest Territories, grants, 26-34  
 Museum, Yukon Territory, grants, 26-31  
 Mutual Aid, *National Defence*, 20-13

## N

Narcotic Drugs and Opium Act, administration, 23-48  
 National Advisory Committee on Research in Geological Sciences, expenses, 19-10  
 National Aviation Museum, 26-20  
 National Battlefields Commission, 26-20  
 National Capital Commission, 31-91  
 National Capital Fund, payment to, 31-92  
 NATIONAL DEFENCE, Department of, 20  
   Canadian Army, 20-6, 20-31, 20-61  
   construction of married quarters, C.M.H.C., 31-90  
   Defence Research and Development, 20-12  
   General services, 20-14  
   Inspection Services, 20-3, 20-56  
   Mutual Aid, 20-13  
   Royal Canadian Air Force, 20-9, 20-42, 20-61  
   Royal Canadian Navy, 20-3, 20-27, 20-61  
 National employment service, 17-12  
 National Energy Board, administration, 34-38  
 NATIONAL FILM BOARD, 21  
   balance sheet, 21-4  
 NATIONAL GALLERY OF CANADA, 22  
 National Gallery  
   publications, 30-4  
   purchase account, payments, 22-3  
 National Harbours Board, 35-102  
   advances, 35-107  
 NATIONAL HEALTH AND WELFARE, Department of, 23  
   National Health Branch, 23-2  
   Welfare Branch, 23-49  
 National Housing Act  
   contributions to municipalities re clearance, etc. of blighted or substandard areas, 31-90  
   housing research and community planning, 31-90  
   losses as a result of the operation of federal-provincial projects, 31-90  
 NATIONAL LIBRARY, 29-2  
 National Library purchase account, payment re books, 29-3  
 National Museum of Canada, 26-42  
 National parks and historic sites and monuments, 26-4, 26-19  
 National Parks Branch, *Northern Affairs*, 26-3  
 National parks, construction of Trans-Canada Highway, 31-66

## INDEX—Continued

- National police services, *R.C.M.P.*, 32-2  
 National Productivity Council Act, payments, 34-39  
 NATIONAL RESEARCH COUNCIL (including the Medical Research Council), 24  
 NATIONAL REVENUE, Department of, 25  
   Customs and Excise Divisions, 25-2, 25-9  
   Tax Appeal Board, 25-7  
   Taxation Division, 25-6, 25-9  
 NATO, air crew training, 20-13  
   see also North Atlantic Treaty Organization  
 Navigation, aids to, 35-3  
 Navigation and seamanship, Schools of, grants, 35-25  
 Navigation Congresses, membership, 35-3  
 Navy—see Royal Canadian Navy  
 Nelson-Saskatchewan basin study, 26-24  
 NEW BRUNSWICK, Province of—see also PROVINCES  
   assistance re spruce budworm infestation, 13-3  
   contribution to disaster fund, 11-17  
   New Westminster bridge, 31-65  
 NEWFOUNDLAND, Province of—see also PROVINCES  
   additional grant, 11-8  
   Department of Education, contribution, *Transport*, 35-25  
   maintenance of federal prisoners, 16-10  
   Newfoundland bait service, 12-12  
   Newfoundland coastal services, passenger-cargo vessels, 35-27  
   Newfoundland coastal steamship services, assistance, 35-100  
   Newfoundland ferry and terminals, deficit, 35-29  
   Newfoundland fishing settlements program, contribution, 12-14  
   Newfoundland Railway, 35-97  
   Newfoundland railways, steamships, etc., pensions, 35-31  
   Newfoundland special awards, *Veterans Affairs*, 36-12  
   Nigeria, gift to commemorate independence, 10-9  
   North Atlantic ice patrol, 35-24  
   North Atlantic Treaty Organization  
     assignment of Canadians to staff, 10-6  
     contribution to science committee, 10-13  
     military costs, 20-13  
     representation at, 10-6  
     share of civil administration, 10-13  
   North Atlantic Treaty Organization Parliamentary Association, Canadian, grants, 18-5  
   North Atlantic Treaty Organization's Science Committee, 10-13  
   North Pacific Fisheries, International Commission, 12-11  
   North Pacific Fur Seals, International Commission, 12-11  
   North Sydney, N.S., dock and terminal facilities, 35-29  
   North West Communication, 35-97  
   North West field force  
     pensions, 36-12  
     war veterans allowances, 36-11  
   Northern Administration Branch, *Northern Affairs*, 26-24  
 NORTHERN AFFAIRS AND NATIONAL RESOURCES, Department of, 26  
   Canadian Government Travel Bureau, 26-43  
   National Museum of Canada, 26-42  
   National Parks Branch, 26-3  
   Northern Administration Branch, 26-24  
   Water Resources Branch, 26-21  
   Northern Co-ordination and Research, 26-2  
   Northern health services, 23-38  
   Northern Ontario Pipe Line Crown Corporation, interest on loans, 34-40  
   Northern research, grants in aid, 26-2  
   Northumberland Strait causeway, 31-64  
   Northwest Atlantic Fisheries, International Commission, 12-11  
 NORTHWEST TERRITORIES—see also PROVINCES AND TERRITORIES  
   administration of justice, 16-6  
   boundary surveys, 19-9  
   construction of buildings, etc. 26-35  
   operation and maintenance, 26-33  
   payments to the government of, 26-42  
   Northwest Territories revenue account, operations, 26-47  
   Northwest Territories Territorial Court, 16-6  
 NOVA SCOTIA, Province of—see also PROVINCES  
   Cape Breton forest stand improvement program, 13-4  
   Dept. of Education, contributions, *Transport*, 35-25  
   Nova Scotia fisheries exhibition, grant, 12-2  
   Nuclear Research Establishment, whittell, construction of works, C.M.H.C., 2-3
- O**
- Obligations deleted from Public Accounts, 37-32  
 Occupational health division, 23-4  
 OFFICE OF THE CHIEF ELECTORAL OFFICER, 6  
 Old Age Assistance Act  
   administration, 23-51  
   federal share of payments, 23-51, 23-53  
 Old Age Security Act, administration, 23-49  
 Old Age security cheques, postage, 11-12  
 Old age security tax, 25-9  
 ONTARIO, Province of—see also PROVINCES  
   payment re rabies, 1-18  
   refund re Succession Duties credits, 11-19  
 Opium and Narcotic Drugs Act, administration, 23-48  
 Organization for European Economic Co-operation, Canadian participation, 10-13  
 Oromocto, N.B., town of, grants for municipal services, 20-15  
 OTTAWA  
   public buildings  
     construction and services, 31-8  
     maintenance and operation, 31-19  
   taxes on diplomatic properties, 10-2  
   telephone service for all departments, 11-11
- P**
- Pacific National Exhibition, Vancouver, grant, 1-23  
 Palestine Refugees in the Near East, United Nations Relief and Works Agency for—see under United Nations  
 Pan-American Institute of Geography and History, membership, 19-3  
 Parks—see National parks  
 Parkways, Ottawa, 31-91  
 Parliamentary secretaries, salaries, 18-4  
 Parole Act, administration, 16-3  
 Pasquia reclamation project, 1-35  
 Passamaquoddy tidal power reference, 10-15  
 Passport and visa fees, 10-17  
 Patent and Copyright Office, administration, 33-3



## INDEX—Continued

- Patent Division, *Secretary of State*, 33-4  
*Patent Office Record*, 33-4  
 Patents, revenues from, 33-5  
 Pay and allowances  
   Armed Forces, 20-20  
   R.C.M.P., 32-2  
 Payroll costs, 11-13  
 Peace Bridge, Fort Erie, Ont., share of revenue, 11-18  
 Penitentiaries, Office of the Commissioner of, 16-10  
 Pension plans for locally engaged employees outside Canada, contributions, 11-13  
 Pensions  
   Armed Forces, 20-16  
   employees engaged locally outside Canada, 11-13  
   Judges Act, 16-8  
   R.C.M.P., 32-15  
   veterans, disability or death, 36-12  
 Pesticides Research Institute, *Agriculture*, 1-5  
 Pilotage service, *Transport*, 35-26  
 Plant Products Division, *Agriculture*, 1-24  
 Plant Protection Division, *Agriculture*, 1-26  
 Plant Research Institute, *Agriculture*, 1-5  
 Plaza Canada in Buenos Aires, Argentina, gift, 10-9  
 Polar continental shelf project, 19-21  
 Policing of provinces and municipalities, *R.C.M.P.*, 32-18  
 Port aux Basques, Nfld., dock and terminal facilities, 35-28  
 Ports, *National Revenue*, 25-13  
 POST OFFICE, Department of, 27  
   balance sheet, 27-13  
   defalcations of public officers, 37-42  
   revolving fund, 27-14  
 Post Office guarantee fund, charge to, 37-42  
 Postage stamps and supplies, manufacture of, 27-9  
 Postal revenue, 27-10  
 Potato warehouses, construction assistance, 1-14  
 Poultry division, *Agriculture*, 1-27  
 Poultry Products Institute, payment, 1-12  
 Prairie Farm Assistance Act, administration, 1-38  
 Prairie farm emergency fund,  
   payments, 1-57  
   transfer to meet deficit, 1-38  
 Prairie Farm Rehabilitation Act program, 1-29  
 Prairie Farm Rehabilitation Act revolving fund, reimbursement, 1-37  
 Prairie farm rehabilitation administration stores account, operations, 1-58  
 Prairie Grain Advance Payments Act payments, 1-39  
 Prairie Grain Producers' Interim Financing Act administration, 11-4  
   payments, 11-5  
 Prairie Grain Provisional Payments Act, payments, 1-39  
 Premium, discount and exchange, 11-18  
 Prime Minister's residence, 28-2  
 Prince Edward Island car ferry and terminals,  
   construction work, 35-29  
   deficit, 35-29  
 PRINCE EDWARD ISLAND, Province of—see also PROVINCES  
   fusarium rot, compensation to potato growers, 1-26  
   payments re unemployment assistance, 23-54  
 Printing Bureau, (Public Printing and Stationery) 30  
 Prisoners' aid societies, grants,—see After-Care Agencies, private  
 PRIVY COUNCIL, 28  
   Prime Minister's residence, 28-2  
   Privy Council Office, 28-2  
 Production and Marketing Branch, *Agriculture*, 1-12, 1-41  
 Production tooling, *Defence Production*, 9-2  
 Professional training grant, *N. H. & W.*, 23-19  
 Property and Building Management Branch, *Public Works*, 31-2  
 Proprietary or Patent Medicine Act, administration, 23-47  
 Prosthetic Services, *Veterans Affairs*, 36-9  
 PROVINCES AND TERRITORIES—Items applicable to a particular Province or Territory will be found under that Province or Territory  
   boundary surveys, 19-9  
   Courts, *Justice*, 16-3  
   Direct payments: contributions, grants and subventions—  
     agricultural lime assistance, 1-26  
     blind persons allowances, 23-51  
     camp ground and picnic area developments, 26-3, 26-31, 26-34  
     citizenship and language instruction for immigrants, 7-3  
     civil defence and related purposes, 20-15  
     construction of vessels of dragger or long liner type, 12-13  
     dams and other works re water resources, 26-23  
     disabled persons allowances, 23-52  
     fodder, straw and other livestock bedding, 1-26  
     forest access roads and trails, 13-3  
     forest inventory, reforestation, etc., 13-3  
     fur-producing areas, development, 7-13  
     general health grants, 23-5  
     Hospital Insurance and Diagnostic Services Act, 23-27  
     old age assistance, 23-51  
     organization and use of manpower in agriculture, 17-5  
     rabies, 1-18  
     rehabilitation of disabled persons, 17-4  
     roads for the development of resources, 26-3  
     technical and vocational training, 17-7  
     Trans-Canada highway, 31-66  
     unemployment assistance, 23-54  
     welfare assistance for immigrants, 7-5  
     winter work projects in municipalities, 17-5, 17-6  
       re Indian bands, 17-5, 17-6  
   family allowance, payments, 23-50  
   harbour and river works, 31-38  
   old age security, payments, 23-53  
   public buildings, construction and services, 31-4  
   repayments for police services, 32-18  
   subsidies and taxes—  
     compensation under Federal-Provincial Tax-Sharing Arrangements Act, 11-7  
     share of income tax collected from corporations, 11-7  
     subsidies, B.N.A. Act, etc. 11-7, 11-29  
 PUBLIC ARCHIVES AND NATIONAL LIBRARY, 29  
 Public Archives revolving fund, operations, 29-5  
 Public buildings,  
   construction and services, 31-4  
   maintenance and operation, 31-19  
 Public debt charges, 11-6  
 Public health engineering division, 23-4  
 Public health grant, general, 23-10  
 Public health research grant, 23-22  
 Public officers guarantee account, payments out of, 37-38

## INDEX—Continued

- PUBLIC PRINTING AND STATIONERY, Department of, 30**  
 balance sheet, 30-6  
**Public Service death benefit account, 11-24**  
 government's contribution, 11-14  
**Public Service Pension Adjustment Act, payments, 11-15**  
**Public Service Retirement Act, 1920, payments, 11-13**  
**Public Service superannuation account, 11-25**  
 Government's contribution, 11-13  
**Public Service Superannuation Act**  
 Government's contribution, 11-13  
 increase in pensions, 11-15  
**Public utilities income tax, payments to provinces of a share of, 11-7**
- PUBLIC WORKS, Department of, 31**  
 Central Mortgage and Housing Corporation, 31-90  
 Development engineering services, 31-64  
 Harbours and rivers engineering services, 31-38  
 National Capital Commission, 31-91  
 Public buildings, construction and services, 31-4  
**Publications, official**  
 printing and binding, 30-3  
 sales, 30-3, 30-5
- Q**
- Qu'Appelle and Assiniboine Rivers, dyking and cut-offs, 1-35**  
**Quarantine and Leprosy Acts, administration, 23-46**
- QUEBEC, Province of—see also PROVINCES**  
 Dept. of Social Welfare and Youth, contribution, *Transport*, 35-25  
**Queen's Printer's advance account, reimbursement, 30-4**
- R**
- Rabies, contributions to provinces, re 1-18**  
**Race track betting**  
 receipts, 1-42  
 supervision, 1-20  
**Radiation Protection Division, 23-4**  
**Radio Act and Regulations, 35-81**  
**Radio aids, air and marine navigation, 35-66**  
**Radio and television services, C.B.C., 5-2**  
**Radio operators and technicians, training and refresher courses, 35-67**  
**Railway and steamship services, Transport, 35-27, 35-94**  
**Railway cars, official, 35-30**  
**Railway employees' provident fund, pensions, 35-31**  
**Railway grade crossing fund, Government's contribution, 35-90**  
**Railway problems, Royal Commission on, 23-3**  
**Railway Subsidy Acts agreements, recoveries, 35-95**  
**Red Cross—see Canadian Red Cross**  
**Red Cross, International Committee of, grant, 10-13**  
**Re-establishment credits, veterans, 36-17**  
**Refugees—see U.N. High Commissioner for Refugees and U.N. Relief and Works Agency for Palestine Refugees**  
**Regular Forces death benefit account, 20-65**  
 Government's contribution, 20-18  
**Rehabilitation of disabled persons, 17-4**  
**Rehabilitation of Indians, 7-11**  
**Relief expenditures**  
 Canadian citizens abroad, 10-6  
 see also International relief  
**Remedial works, Public Works, 31-53**
- Remissions of taxes, fees and penalties, 37-2**  
**Rental of facilities, Montreal, Sackville and Vancouver, 5-2**  
**Rentals**  
 paid in Ottawa, 31-23  
 paid outside Ottawa, 31-31  
 revenues, 31-36, 31-94  
**Repatriation of distressed Canadian citizens, payments to U.K., 10-6**  
**Representation abroad, External Affairs, 10-2**  
**Research, agricultural, grants in aid, 1-4**  
**Research Branch, Agriculture, 1-4, 1-41**  
**Research, Forestry, 13-8**  
**Research, grants in aid, N.R.C., 24-2**  
**Research, northern, grants in aid, 26-2**  
**Researches and investigations re atomic energy, grants, 2-2**  
**Reserves and trusts, Indian, 7-11**  
**Residential schools, Indian, 7-15**  
**"Resources for Tomorrow" conference, Canada's share of cost, 26-2**  
**Restrictive Trade Practices Commission, 16-7**  
**Retirement acts—see Superannuation and retirement acts**  
**Returned soldiers insurance fund, adjustment, 36-18**  
**Revolving fund—manufacture of Remembrance Day poppies, operations, 36-22**  
**Rifle associations, grants, 20-14**  
**Rivers Dam, 1-33**  
**Roads and bridges, 31-65**  
**Roads for the development of resources, contributions to provinces, 26-3**  
**Roads, forest access and trails, contributions to provinces, 13-3**  
**Royal Agricultural Winter Fair, Toronto, grants, freight assistance, etc., 1-21, 1-23**  
**Royal Astronomical Society of Canada, grant, 19-13**  
**Royal Canadian Academy of Arts, grant, 22-2**  
**Royal Canadian Air Cadets, 20-10**  
**RCAF Air Division, Europe, 20-20**  
**Royal Canadian Air Force, 20-9, 20-61**  
 contracts, 20-42  
**Royal Canadian Army Cadets, 20-7**  
**Royal Canadian Flying Clubs Association, grant, 35-65**  
**Royal Canadian Legion, grant, 36-12**  
**Royal Canadian Mint**  
 coinage and bullion operations, 11-26  
 expenses, 11-5  
 revenues, 11-18
- ROYAL CANADIAN MOUNTED POLICE, 32**  
**Royal Canadian Mounted Police Pension Continuation Act, pensions, 32-15**  
**Royal Canadian Mounted Police revolving fund, operations, 32-22**  
**Royal Canadian Mounted Police superannuation account,**  
 Government's contributions, 32-15  
 increases in pensions, 11-15  
 operations, 32-22  
**Royal Canadian Mounted Police Veterans' Association, grant, 32-14**  
**Royal Canadian Naval Reserve, 20-4**  
**Royal Canadian Navy, 20-3, 20-61**  
 contracts, 20-27  
**Royal Canadian Sea Cadets, 20-4**  
**Royal Commission on banking and finance, 28-10**  
**Royal Commission on Canadian Magazines and other periodicals, 28-7**  
**Royal Commission on government organization, 28-4**  
**Royal Commission on health services, 28-8**

## INDEX—Continued

Royal Commission on the motor vehicles industries, 28-8  
 Royal Commission on railway problems, 28-3, 35-91  
 Royal Society of Canada, grant, 24-2

## S

Saguenay and St. Lawrence Rivers ship channel service, 35-16  
 St. Croix River reference, 10-15  
 St. John Ambulance Association, grant, 23-55  
 St. John River reference, 10-15  
 St. Lawrence and Saguenay Rivers, ship channel service, 35-16  
 St. Lawrence River Board of Control, International, 10-15  
 St. Lawrence Seaway Authority, The  
   canals and works entrusted to, 35-91  
   sale of property, 35-88  
 St. Mary's irrigation project, 1-30, 1-33  
 Salaries, reclassifications and increases, provision for, 11-13  
 Salaries, travelling expenses and other allowances, 38  
 Sales tax, 25-9  
 Salmon, Pacific, International Commissions, 12-11  
 Salvage companies, subsidies, 35-24

SASKATCHEWAN Province of—see also PROV-  
 INCES

  boundary survey, 19-9  
   harvesting and baling of cereal crops, 1-27

Saskatchewan—Nelson basin study, 26-24

Scholarships

  Fisheries Research Board, 12-15

  Medical Research Council, 24-2

  National Research Council, 24-2

Schools, Indian, 7-15, 7-19

Seals, fur, North Pacific International Commission, 12-11

Seals, harbour and gray, destruction of, 12-5

SECRETARY OF STATE, Department of, 33

  Patent and Copyright Office, 33-3

Seed grain and relief accounts, write-off, 26-24

Seeds, feeds, fertilizers, etc., control, 1-24

SENATE, The, 18-2, 18-7

Ship channel service, *Transport*, 35-16

Sick mariners treatment services, 23-46

Sierra Leone, gift to commemorate independence, 10-9

Slum clearance—see blighted areas

Soils Research Institute, *Agriculture*, 1-5

Soldier Settlement and Veterans' Land Act, 36-13

Soldiers' Memorial Hospital, Middleton, N.S., grants, 20-16

South African War, war veterans' allowances, 36-11

South Pacific Air Transport Council, contributions, 35-66

South Saskatchewan River Project, 1-29, 1-30, 1-34

Special Force (Korea)

  gallantry awards, 36-13

  pensions for disability and death, 36-12

  War veterans allowances, 36-11

Special Services Branch, *Labour*, 17-5

Spruce budworm, assistance to the Province of New Brunswick, 13-3

Standards Branch, *Trade and Commerce*, 34-6

Standby defence plants, 9-2

Statistics, Dominion Bureau of, 34-7

Statutes, printing and binding of, 30-3  
   sales, 30-5

Steamship inspection service, 35-25

Steamship subventions for coastal services, 35-99

Stockyard supervision, *Agriculture*, 1-19

Stores account—Transport, write-off, 35-89

Stores and materials deleted from inventories, 37-35

Students, assistance to, 17-7

Subsidies, cold storage warehouses, 1-12

Subsidies to provinces, 11-7, 11-29

Subsidy payments on Canadian coal, 19-22

Subventions re eastern coal, 19-22

Succession duties,—see Estate Tax  
   refund from Prov. of Ontario, 11-19

Suggestion award plan, compensation, 8-2

Superannuation—see Public Service superannuation

Superannuation and retirement acts,

  administration, 11-4

  payments under earlier acts, 11-13

Superannuation, Diplomatic service, 10-14

Supreme Court of Canada, 16-3, 16-5

Surgical-medical insurance premiums, Government's share, 11-15

Surveys and Mapping Branch, *Mines and Technical Surveys*, 19-4

Suppliers, 39

Sydney and Louisburg Railway, Maritime Freight Rates Act, 35-30

## T

Tariff Board, 11-5

Tariffs and Trade, General Agreement on (GATT), 10-12

Tax Appeal Board, 25-7

Tax-rental agreements

  Northwest Territories, 26-42

  Yukon Territory, 26-33

Tax-sharing Arrangements Act, federal-provincial, payments to provinces, 11-7

Taxation Division, *National Revenue*, 25-6, 25-9

Technical and Vocational Training Assistance Act  
   administration, 17-6

  payments, 17-7

Technical assistance to Commonwealth countries and territories, 10-11

Technical assistance to under-developed countries,  
   United Nations, 10-11

Technological capability in Canadian industry, defence development programs to sustain, 9-4

Telecommunications and Electronics Branch, *Transport*, 35-66

Telegraph and Telephone Service, *Transport*, 35-83

Telephone service at Ottawa, all departments, 11-11

Television service, *C.B.C.*, 5-2

Temporary Wheat Reserves Act, payment of carrying costs, 1-38

Testing laboratories, *Public Works*, 31-66

Third World Congress of Psychiatry, 23-55

Tonnage duties on ships, 23-57

Topographical surveys, 19-5

Tourist business in Canada, promotion of, 26-43

Trackage maintenance, 35-90

TRADE AND COMMERCE, Department of, 34

  Eldorado Mining and Refining Limited, 34-39

  National Energy Board, 34-38

  National Productivity Council, 34-39

Trade Commissioner Service, 34-3

Trade Marks Division, *Secretary of State*, 33-2

*Trade Marks Journal*, 33-3

Trade promotion, 34-2

Training—see Technical and vocational training

Training Division, *R.C.M.P.*, 32-3

Training, veterans, 36-16

Trans-Canada Air Lines, deficit, 35-88



## INDEX—Continued

Trans-Canada highway  
 construction through national parks, 31-66  
 contributions to provinces, 31-66  
 Transfer of labour, 17-12  
 Transfer of pension contributions, Canadian Forces  
 Superannuation Act, 20-18  
 Translations, Bureau for, 33-3  
 Transport Commissioners for Canada, Board of,  
 35-90, 35-94

TRANSPORT, Department of, 35  
 Air Services, 35-31, 35-94  
 Air Transport Board, 35-89, 35-94  
 Board of Transport Commissioners for Canada,  
 35-90, 35-94  
 Canadian Marine Service, 35-17  
 Canadian Maritime Commission, 35-99  
 Canals, 35-11  
 Marine Services, 35-2, 35-94  
 National Harbours Board, 35-102  
 Railway and Steamship Services, 35-27, 35-94  
 The St. Lawrence Seaway Authority, 35-88, 35-91  
 Transport—Stores account, write-off, 35-89  
 Trapline registration fees, etc., Indians, 7-13  
 Travel Bureau, Canadian Government, 26-43  
 Travelling expenses and other allowances, 38  
 Treatment and other allowances, veterans, 36-11  
 Treatment services, *Veterans Affairs*, 36-3  
 Tuberculosis Conference, International, grant, 23-55  
 Tuberculosis control grant, 23-14  
 Tuberculous Refugee Program, 10-12

## U

Unemployed workers, training, 17-7  
 Unemployment assistance, veterans, 36-16  
 Unemployment Assistance Act, federal share of as-  
 sistance, 23-54  
 Unemployment Insurance Act, Committee of Inquiry  
 into, 28-11  
 Unemployment Insurance Commission, 17-10  
 Unemployment Insurance fund  
 financial statements, 17-16  
 Government's contribution, 17-12  
 Government's contribution as employer, 11-14  
 Unemployment, seasonal, program for combating, 17-5  
 Unforeseen expenses, provision for, 11-11  
 Uniformity of Legislation in Canada, Conference of  
 Commissioners on, contribution, 16-2  
 United Kingdom, advances, *National Defence*, 20-19  
 United Kingdom, reimbursement for relief expendi-  
 tures, 10-6  
 United Nations Assembly, representation at, 10-6  
 United Nations Association in Canada, grant, 10-9  
 United Nations childrens' fund, contributions, 10-12  
 United Nations Congo ad hoc account, assessment,  
 10-13  
 United Nations Educational, Scientific and Cultural  
 Organization (UNESCO)  
 membership, 10-12  
 representation at, 10-6  
 United Nations Emergency Force, assessment towards  
 financing, 10-14  
 United Nations expanded program for technical as-  
 sistance, 10-11  
 United Nations Food and Agriculture organization,  
 membership, 10-12  
 United Nations, Geneva and New York, Canadian  
 permanent missions, 10-5

United Nations High Commissioner for Refugees, con-  
 tribution to, 10-12  
 United Nations Inter-Governmental Maritime Consul-  
 tative Organization, membership, 10-12  
 United Nations International Atomic Energy Agency,  
 membership, 10-12  
 United Nations, International Civil Aviation Organi-  
 zation, membership assessment, 10-12  
 United Nations, International Labour Organization,  
 membership, 10-12  
 United Nations Organization and specialized agen-  
 cies, membership, 10-12  
 United Nations Relief and Works Agency for Pales-  
 tine Refugees in the Near East  
 contribution, 10-12  
 purchase of flour for, 10-12  
 United Nations special fund, contribution, 10-11  
 United Nations Technical Assistance Administration  
 Training Centre at the University of British Co-  
 lumbia, contribution, 10-13  
 United Nations, World Health Organization, member-  
 ship, 10-12  
 United States of America, advances, *National De-  
 fence*, 20-19  
 University grants, 11-16  
 University training, veterans benefits, 36-16  
 Uranium concentrates, purchase of, 34-39

## V

Vegetable and Fruit Division, *Agriculture*, 1-14  
 Venereal disease control grant, 23-8  
 Vessels, commercial and fishing, capital subsidies for  
 construction, 35-100  
 VETERANS AFFAIRS, Department of, 36  
 Canadian Pension Commission, 36-12  
 Soldier Settlement and Veterans' Land Act, 36-13  
 War veterans allowances and other benefits, 36-10  
 Veterans benefits, 36-16  
 Veterans' Bureau, 36-10  
 Veterans' Business and Professional Loans Act,  
 administration, 11-4  
 Veterans insurance fund, adjustment, 36-18  
 Veterans' Land Act—see Soldier Settlement and  
 Veterans' Land Act  
 Veterans' Land Act advances account, transactions,  
 36-22  
 Veterans Land Act loans, interest, 36-20  
 Veterans Rehabilitation Act, repayments, 36-18  
 Veterans' welfare services, 36-3  
 Victorian Order of Nurses, grant, 23-55  
 Vocational schools, capital assistance, 17-7  
 Vocational and technical training, veterans, 36-16  
 Vocational correspondence courses, 17-7  
 Vocational training—see Technical and vocational  
 training  
 Vocational Training Advisory Council, 17-6

## W

War Claims Commission, 11-31  
 War Service Grants Act  
 re-establishment credits, 36-17  
 repayments, 36-17  
 war service gratuities, 36-17  
 War Veterans Allowance Board, 36-10  
 War veterans allowances, 36-10  
 Water pollution, Canada's share of expenses of a  
 report on, 10-15

## INDEX—Concluded

- Water Resources Branch, *Northern Affairs*, 26·21
  - Water storage projects, 1·29, 1·31
  - Water supply system, Churchill, Man., 31·64
  - Weather observer contracts, 35·84
  - Weights and measures inspection services, 35·7
  - Welfare and Industrial Divisions, *Northern Affairs*, 26·28
  - Welfare Branch, *N. H. & W.*, 23·49
  - Welfare organizations, grants, 23·54
  - West Indies assistance program, 10·10
  - Whaling, International Commission, 12·11
  - Wheat agreements, interest on loans re, 10·17
  - Wheat reserves, temporary, carrying costs, 1·38
  - Whiteshell Nuclear Research Establishment, construction of works, C.M.H.C., 2·3
  - Wildlife resources conservation and development, 26·20
  - Winter works incentive program, Indian bands, 17·5, 17·6
  - World Health Organization—see under United Nations
  - World Meteorological Organization, membership, 35·83
  - World Power Conference, International Executive Council, Canada's share of expenses, 26·21
  - World War 1
    - pensions, 36·12
    - War Veterans allowances, 36·11
  - World War 2
    - gallantry awards, 36·12
    - pensions, including civilian pensions, 36·12
    - War veterans allowances, 36·11
- Y
- Yarmouth, N.S.,—Bar Harbour, Me., ferry service, deficit, 35·29
  - Yukon Territorial Court, 16·6
  - YUKON TERRITORY—see also PROVINCES AND TERRITORIES
    - administration of justice, 16·6
    - boundary survey, 19·9
    - construction of buildings, etc., 26·30
    - operation and maintenance, 26·30
    - payments to the Government of, 26·33









# PUBLIC ACCOUNTS OF CANADA

*for the*

FISCAL YEAR ENDED

MARCH 31

1962

*VOLUME III*

Financial Statements of  
Crown Corporations



*Issued by the*

DEPARTMENT OF FINANCE







# PUBLIC ACCOUNTS OF CANADA

*for the*

FISCAL YEAR ENDED

MARCH 31

1962

*VOLUME III*

Financial Statements of  
Crown Corporations

*Issued by the*

DEPARTMENT OF FINANCE

---

ROGER DUHAMEL, F.R.S.C.  
QUEEN'S PRINTER AND CONTROLLER OF STATIONERY  
OTTAWA, 1962

Price \$2.50 Cat. No. F1-1/1962-3

Available from the Queen's Printer  
Ottawa, Canada

## TABLE OF CONTENTS

## Financial Statements of Crown Corporations

Agency Corporations—	<i>Reporting through</i>	PAGE
Atomic Energy of Canada Limited.....	Minister of Veterans Affairs.....	4
Canadian Arsenals Limited.....	Minister of Defence Production.....	8
Canadian Commercial Corporation.....	Minister of Defence Production.....	11
Canadian National (West Indies) Steamships Limited....	Minister of Transport.....	14
Canadian Patents and Development Limited.....	Chairman of the Committee of the Privy Council on Scientific and Industrial Research	17
Crown Assets Disposal Corporation.....	Minister of Defence Production.....	20
Defence Construction (1951) Limited.....	Minister of Defence Production.....	25
The National Battlefields Commission.....	Minister of Northern Affairs and National Resources.....	28
National Capital Commission.....	Minister of Public Works.....	31
National Harbours Board.....	Minister of Transport.....	40
Northern Canada Power Commission.....	Minister of Northern Affairs and National Resources.....	46
Park Steamship Company Limited.....	Minister of Transport.....	52
Proprietary Corporations—		
Canadian Broadcasting Corporation.....	Minister of National Revenue.....	54
Canadian National Railways.....	Minister of Transport.....	60
The Canadian National Railways Securities Trust.....	Minister of Transport.....	72
Canadian Overseas Telecommunication Corporation.....	Minister of Transport.....	77
Central Mortgage and Housing Corporation.....	Minister of Public Works.....	80
Cornwall International Bridge Company Limited.....	Minister of Transport.....	86
Eldorado Aviation Limited.....	Minister of Trade and Commerce.....	91
Eldorado Mining and Refining Limited.....	Minister of Trade and Commerce.....	94
Export Credits Insurance Corporation.....	Minister of Trade and Commerce.....	100
Farm Credit Corporation.....	Minister of Agriculture.....	106
Northern Transportation Company Limited.....	Minister of Trade and Commerce.....	109
Polymer Corporation Limited.....	Minister of Defence Production.....	113
The St. Lawrence Seaway Authority.....	Minister of Transport.....	118
Trans-Canada Air Lines.....	Minister of Transport.....	126
Other Corporations—		
Bank of Canada.....	Minister of Finance.....	132
The Canadian Wheat Board.....	Minister of Agriculture.....	135
Industrial Development Bank.....	Minister of Finance.....	147
Northern Ontario Pipe Line Crown Corporation.....	Minister of Trade and Commerce.....	149





## EXHIBIT II

## ATOMIC ENERGY OF CANADA LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Research Program—Operating		
Expense:		
Research and Development .....	8,493,949	8,477,386
Operation of Research Facilities .....	1,597,116	1,943,278
Engineering Services .....	5,162,447	4,851,893
Nuclear Power Plant .....	7,060,397	4,673,811
Administration .....	3,079,397	2,893,274
Finance .....	528,151	520,550
Deep River Village .....	680,306	653,361
Medical .....	414,765	408,599
Whiteshell Nuclear Research Establishment .....	156,382	
	<u>27,172,910</u>	<u>24,422,152</u>
Income: Gross income from housing, hospital, transportation, etc. ....	1,438,245	1,324,027
Excess of expense over income .....	<u>\$25,734,665</u>	<u>\$23,098,125</u>
Provided for by:		
Parliamentary appropriation .....	25,756,200	23,109,900
Less: Unexpended balance refundable to the Government of Canada .....	21,535	11,775
	<u>\$25,734,665</u>	<u>\$23,098,125</u>
Research Program—Capital		
Expense: Construction of buildings and acquisition of equipment .....	\$ 9,222,601	\$16,120,009
Provided for by:		
Parliamentary appropriation .....	8,197,700	15,080,600
Retained earnings .....	1,024,901	1,039,409
	<u>\$ 9,222,601</u>	<u>\$16,120,009</u>
Commercial Operations		
Income:		
Sales .....	3,878,495	3,401,371
Rentals and miscellaneous .....	195,352	291,300
	<u>4,073,847</u>	<u>3,692,671</u>
Expense:		
Cost of sales, etc. ....	2,177,542	2,162,714
Research and development .....	444,653	274,233
Selling .....	759,748	669,017
Administrative .....	374,344	348,031
	<u>3,756,287</u>	<u>3,453,995</u>
Excess of income over expense credited to retained earnings .....	<u>\$ 317,560</u>	<u>\$ 238,676</u>

## NOTES.—

The sale of material irradiated in the NRU reactor and the related costs are subject to a classified international agreement and are therefore not reflected in the above Statement of Income and Expense.

Included in the charges against operations for 1962 are: salaries of executive officers, \$83,350; directors' fees, \$3,350; patent and legal expenses, \$46,553; and depreciation on plant and property not written off as research expense, \$3,583,995.

## ATOMIC ENERGY OF CANADA LIMITED—Continued

## Statement of Retained Earnings for the year ended March 31, 1962

Balance as at April 1, 1961 .....	1,320,269
Add:	
Revenue incidental to the operation of research facilities .....	551,861
Profit realized on disposal of plant and property .....	76,060
Excess of income over expense in commercial operations .....	317,560
	<hr/> 2,265,750
Deduct: Excess of research capital expense over income .....	1,024,901
Balance as at March 31, 1962 .....	<hr/> <u>\$ 1,240,849</u>

## Plant and Property as at March 31, 1962

	Cost	Accumulated Write-offs as Research Expense	Accumulated Provisions for Depreciation	Depreciated or Nominal Value
Research Facilities				
Chalk River—				
Land .....	196,309	196,308		1
Land services .....	3,893,314	3,893,314		
Buildings .....	25,838,296	25,838,296		
Machinery and equipment ....	24,415,854	24,415,854		
Heavy water in research reactors	3,617,345	3,617,345		
Motor vehicles .....	1,063,477	1,063,477		
Construction in progress .....	1,301,482	1,301,482		
Nuclear Power Demonstration Reactor—				
Construction in progress .....	25,017,544	25,017,544		
Whiteshell Nuclear Research Establishment—				
Construction in progress .....	2,833,558	2,833,558		
	<hr/> 88,177,179	<hr/> 88,177,178		<hr/> 1
NRU Reactor				
Initial capital investment .....	57,262,353	21,669,221	10,354,128	25,239,004
Additions after commissioning, including "loop" equipment ....	4,080,326	4,080,326		
Douglas Point Generating Station				
Construction in progress .....	7,215,202			7,215,202
Housing .....	3,554,244		1,075,738	2,478,506
Commercial Products Division				
Land and land services .....	62,541			62,541
Buildings .....	1,668,513		444,421	1,224,092
Equipment .....	1,588,685		888,241	700,444
	<hr/> 3,319,739	<hr/>	<hr/> 1,332,662	<hr/> 1,987,077
	<hr/> <u>\$ 163,609,043</u>	<hr/> <u>\$ 113,926,725</u>	<hr/> <u>\$ 12,762,528</u>	<hr/> <u>\$ 36,919,790</u>



ATOMIC ENERGY OF CANADA LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 30, 1962.

THE HONOURABLE GORDON CHURCHILL,  
MINISTER OF VETERANS AFFAIRS,  
OTTAWA.

Sir,

The accounts and financial statements of Atomic Energy of Canada Limited have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

## EXHIBIT I

**CANADIAN ARSENALS LIMITED**  
(INCORPORATED UNDER THE COMPANIES ACT)

**Balance Sheet as at March 31, 1962**  
(with comparative figures as at March 31, 1961)

	ASSETS		LIABILITIES	
	1962	1961	1962	1961
Cash .....	2,354,950	4,241,481	Accounts Payable and Accrued Liabilities ..	1,779,686
Short-Term Bank Deposits .....	500,780		Staff Savings Fund .....	305,128
Government Bonds, at market value .....	383,062		Advance Payments by Department of	
Investments held in Trust for Staff Savings			National Defence in respect of purchases	11,161,819
Fund, at market value .....		366,138	Advances from Defence Production Revolving	
Accounts Receivable:			Fund .....	5,000,000
Department of National Defence .....	2,594,481	2,065,486	Capital:	6,000,000
Other .....	732,684	132,255	Advances by the Government of Canada	
			for Working Capital .....	7,500,000
	3,327,165	2,197,741	Capital Stock:	
Due from the Government of Canada in			Authorized—1,000 shares of no par value	28
respect of capital and net operating expenses	930,181	84,420	Issued—28 shares .....	7,500,028
Advances, Deposits, etc. ....	529,895	445,942		
Inventories, at cost:				
Materials, work in process and finished				
products .....	9,500,300	17,288,020		
Maintenance and general stores .....	989,583	1,195,442		
	10,489,883	18,483,462		
Prepaid Expenses .....	44,300	37,249		
Deferred Tooling and Development Costs ..	577,394	890,228		
	<u>\$19,137,610</u>	<u>\$26,746,661</u>		<u>\$19,137,610</u>
				<u>\$26,746,661</u>

The accompanying notes are an integral part of the financial statements.

Approved on behalf of the Board.

J. A. EASTON,  
*Director.*

G. W. HUNTER,  
*Director.*

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 15, 1962 to the Minister of Defence Production, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

## EXHIBIT II

## CANADIAN ARSENALS LIMITED—Continued

Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Income		
Sales .....	22,935,637	21,275,126
Miscellaneous .....	503,299	517,915
	<u>23,438,936</u>	<u>21,793,041</u>
Expense		
Cost of sales:		
Direct labour and material .....	14,330,186	12,030,422
Indirect labour and other overhead expenses absorbed .....	5,920,124	6,364,871
	<u>20,250,310</u>	<u>18,395,293</u>
Indirect labour and other overhead expenses not absorbed in cost of sales .....	5,318,323	5,437,876
Administrative expenses:		
Executive officers' salaries .....	45,576	54,600
Salaries of senior personnel at Operating Divisions .....	180,535	181,449
Other administrative salaries .....	415,522	423,364
Legal fees .....	582	789
Miscellaneous .....	268,474	218,411
	<u>910,689</u>	
Total expense for the year .....	<u>26,479,322</u>	<u>24,711,782</u>
Excess of Expense over Income, provided for by parliamentary appropriation—Department of Defence Production, Vote 74, Appropriation Act, No. 5, 1961 .....	<u>\$ 3,040,386</u>	<u>\$ 2,918,741</u>

The accompanying notes are an integral part of the financial statements.

## Notes to Financial Statements

1. The liability of the Canadian Arsenals Limited Pension Fund to its pensioners and contributors for the payment of pensions was transferred to the Crown under the Public Service Superannuation Act as of January 1, 1962 in accordance with regulations made by Order in Council P.C. 1961-1657 of November 16, 1961. Contributors to the Staff Savings Fund qualified to come under the same regulations were also granted the privilege to elect on or before March 1, 1962 not to become contributors under the Public Service Superannuation Act. As a consequence, the liability to contributors was discharged either by refund of contributions to the employees concerned, transfer to the Canadian Arsenals Limited Pension Fund or to the public service Retirement Fund and the investments held in trust for the Staff Savings Fund were retained by the Company.
2. As at March 31, 1962, the Company was the custodian of nine and operated eight, Government-owned plants, the total cost of which was \$101,363,455, comprising \$6,174,871 for land, \$39,236,210 for buildings, and \$55,952,374 for machinery and equipment.
3. Vote 75, Appropriation Act, No. 5, 1961 provided the Department of Defence Production \$302,075 towards construction, improvements and equipment for Canadian Arsenals Limited. Expenditures of \$290,547 were made in this respect during the year with the result that the amount of \$11,528 in the vote at the year end remaining unexpended lapsed.
4. Vote 74, Appropriation Act, No. 5, 1961 provided the Department of Defence Production \$3,880,230 towards the Administration and Operation of Canadian Arsenals Limited. Vote 691, Appropriation Act, No. 4, 1962, extended the purpose of Vote 74, by granting the Department authority to reimburse Canadian Arsenals Limited in respect of outstanding balances of previous years' operating deficits. The excess of expense over income for the year ended March 31, 1962 amounted to \$3,040,386 and the outstanding balances of previous years' operating deficits totalled \$129,340, thus the amount of \$710,504 in the vote at the year end remaining unexpended lapsed.



CANADIAN ARSENALS LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 15, 1962.

THE HONOURABLE RAYMOND O'HURLEY,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

Sir,

The accounts and financial statements of Canadian Arsenals Limited have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

## CANADIAN COMMERCIAL CORPORATION

(ESTABLISHED UNDER THE CANADIAN COMMERCIAL CORPORATION ACT)

## Balance Sheet as at March 31, 1962

(with comparative figures as at March 31, 1961)

ASSETS		LIABILITIES	
1962	1961	1962	1961
GENERAL ACCOUNT			
Cash .....	6,069,506	Accounts payable .....	7,035,531
Government of Canada Treasury Bills, at cost .....	2,742,191	Advance payments by customers on projects in Canada .....	4,992,572
Deposit with the Receiver General of Canada .....		57,638,061	80,717,950
Government of Canada Bonds, at par (market value \$175,028 at March 31, 1962) .....	186,200	114,655	65,490
Advances and progress payments to suppliers on customers' projects .....	58,383,398	Capital and Surplus .....	
Accounts receivable .....	8,041,721	Government of Canada—advance for working capital provided under section 8 of the Canadian Commercial Corporation Act .....	10,000,000
		Surplus, per statement attached .....	634,769
	<u>\$75,423,016</u>		<u>\$93,586,817</u>
AGENCY ACCOUNT			
Cash .....	142,316	Accounts payable .....	24,258
Security deposits by contractors—Government of Canada Bonds, at par .....		Contractors' security deposits .....	24,049
Advances and progress payments to suppliers .....	2,380,409	Obligations to principals, representing advances from agencies of various governments and certain international bodies ..	225,972
Accounts receivable .....	8,343		2,045,422
	<u>\$ 2,531,068</u>		<u>\$ 2,531,068</u>
	<u>\$ 2,295,443</u>		<u>\$ 2,295,443</u>

Certified correct.

G. F. WEVILL,  
Comptroller.

Approved.

M. H. LAMOUREUX,  
President.

Certified in accordance with my report dated June 26, 1962, to the Minister of Defence Production under section 87 of the Financial Administration Act.

A. M. HENDERSON,  
Auditor General of Canada.

CANADIAN COMMERCIAL CORPORATION—*Continued*Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	<u>1962</u>	<u>1961</u>
Income		
Purchase surcharge from various governments (including Canada) and international agencies .....	107,807	158,810
Interest earned .....	66,020	55,050
Exchange gain .....	61,751	50,788
Other income .....	6,323	4,932
	<u>241,901</u>	<u>269,580</u>
Expense		
Salaries and living allowances (including executive officers' salaries \$46,200) .....	331,131	282,734
Employees' welfare plans .....	22,953	19,277
Telephone, telegraph and postage .....	20,995	18,082
Rent .....	13,098	13,881
Travel .....	10,089	9,255
Printing, stationery and office supplies .....	6,360	6,582
Office furniture and equipment .....	3,244	7,485
Other administrative expenses .....	1,067	1,042
Freight adjustment (Ceylon) .....	9,000	
	<u>417,937</u>	<u>358,338</u>
Net loss	<u>\$ 176,036</u>	<u>\$ 88,758</u>

## Statement of Surplus for the year ended March 31, 1962

Balance at beginning of year .....	810,805
Less: Net loss for the year, per Statement of Income and Expense .....	176,036
Balance at end of year .....	<u>\$ 634,769</u>



CANADIAN COMMERCIAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 26, 1962.

THE HONOURABLE RAYMOND O'HURLEY,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

Sir,

The accounts and financial statements of Canadian Commercial Corporation have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



## EXHIBIT II

CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED — *Continued*

## Statement of Capital Surplus for the year ended December 31, 1961

Balance as at January 1, 1961 .....		2,277,356
<i>Add:</i>		
War and other damage claims received .....	57,824	
Interest earned:		
Agreement of sale .....	58,977	
Receiver General of Canada .....	32,926	
Investments .....	4,050	
Bank deposit .....	3,382	
	<hr/>	99,335
Other income .....	790	
	<hr/>	157,949
		<hr/>
		2,435,305
<i>Deduct:</i>		
Loss on disposal of investments .....	149,388	
Legal expenses .....	7,744	
Settlement of claims for damages .....	4,960	
Other expenses .....	228	
	<hr/>	162,320
		<hr/>
		2,272,985
Dividends declared by the Board of Directors and paid to Receiver General of Canada .....		2,227,885
		<hr/>
Balance as at December 31, 1961 .....		\$ 45,100
		<hr/>



CANADIAN NATIONAL (WEST INDIES) STEAMSHIPS, LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, February 27, 1962.

THE HONOURABLE LEON BALZER,  
MINISTER OF TRANSPORT,  
OTTAWA.

Sir,

The accounts and financial statement of Canadian National (West Indies) Steamships, Limited have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
  - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
  - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

# CANADIAN PATENTS AND DEVELOPMENT LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

## Balance Sheet as at March 31, 1962 (with comparative figures as at March 31, 1961)

ASSETS	LIABILITIES	
	1962	1961
Cash .....	18,209	77,898
Short-term deposits .....		9,894
Accounts receivable .....		84,706
Less: Provision for doubtful accounts ....		6,673
	101,531	78,033
Investments in bonds of, or guaranteed by, the Government of Canada, at cost (market value, \$386,013) .....		199,740
Add: Accrued interest .....		2,178
	398,016	201,918
	\$ 517,756	\$ 367,743
Accounts payable .....		59,459
Royalties paid in advance .....		4,815
Capital:		
Authorized—10,000 shares of no par value		
Issued—5,000 shares, fully paid .....	296,199	296,199
Surplus		
Balance as at April 1, 1961 .....		14,962
Add: Net profit for the year, per Statement of Income and Expense .....		142,321
	157,283	14,962
	453,482	311,161
	\$ 517,756	\$ 367,743

Approved on behalf of the Board.

F. T. ROSSER,  
Director.

F. L. W. McKIM,  
Director.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of May 23, 1962, to the Chairman of the Committee of the Privy Council on Scientific and Industrial Research as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
Auditor General of Canada.

## CANADIAN PATENTS AND DEVELOPMENT LIMITED—Continued

## Statement of Income and Expense for the year ended March 31, 1962

(with comparative figures for the year ended March 31, 1961)

		<u>1962</u>	<u>1961</u>
Income			
Royalties, licensing fees, etc. ....	277,329		190,972
Less: costs of licensing rights and related technical assistance, etc. ....	12,168		29,238
		<hr/>	<hr/>
		265,161	161,734
Income from agency agreements .....		3,457	3,092
Interest earned .....		10,081	5,875
Miscellaneous income .....		948	2,419
		<hr/>	<hr/>
		279,647	173,120
Expense			
Services provided by National Research Council .....	30,000		
Salaries .....	26,879		26,313
Patent attorneys' fees and other patent expense .....	33,473		29,209
Awards to inventors .....	13,810		13,244
Provision for doubtful accounts .....	100		5,273
Promotion and development .....	28,903		5,258
Travel .....	2,846		827
Miscellaneous .....	1,315		1,291
		<hr/>	<hr/>
		137,326	81,415
Net profit .....		<hr/>	<hr/>
		\$ 142,321	\$ 91,705
		<hr/>	<hr/>

NOTE.—Included in salaries for the year 1962 are directors' fees, \$150 (1961—\$50).



CANADIAN PATENTS AND DEVELOPMENT LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 23, 1962.

THE HONOURABLE GORDON CHURCHILL,  
CHAIRMAN OF THE COMMITTEE OF THE PRIVY COUNCIL  
ON SCIENTIFIC AND INDUSTRIAL RESEARCH,  
OTTAWA.

Sir,

The accounts and financial statements of Canadian Patents and Development Limited have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year, and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada*

---



AGENCY ACCOUNT			
Cash .....	440,462	188,231	Accounts payable and accrued liabilities ...
Deposit with the Receiver General of Canada .....	625,000	625,000	Advance payments by purchasers .....
Accounts receivable .....	516,032	98,338	Security deposits by purchasers .....
Less: Provision for bad and doubtful accounts .....	28,331	28,193	Due to general account .....
			Equity of the Government of Canada and others (Schedule "A") .....
	487,701	70,145	
Accrued income .....	3,997	4,094	
Receivable under long-term interest bearing sales agreements .....	6,369,550	4,692,157	
	\$ 7,926,710	\$ 5,579,627	
			\$ 7,926,710 \$ 5,579,627

Certified correct.

L. M. MONDOR,  
*Comptroller.*

Approved.

LOUIS RICHARD,  
*President.*

The above Balance Sheet and related Statement of Income and Expense have been examined and reported upon under date of June 22, 1962, to the Minister of Defence Production as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*



## CROWN ASSETS DISPOSAL CORPORATION—Continued

Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

		<u>1962</u>	<u>1961</u>
Income			
Percentage of net proceeds of sales made and of other income earned on behalf of:			
Government of Canada .....	892,281		663,237
Others .....	63,028		146,895
		<u>955,309</u>	<u>810,132</u>
Expense			
Administrative and office salaries, including \$48,250 for executive officers (\$55,441 in 1961) .....	427,557		451,624
Rent .....	51,113		39,867
Employees' welfare benefits .....	43,606		41,643
Telephones, telegrams and postage .....	27,863		28,732
Printing, stationery and office supplies .....	25,718		27,513
Travel .....	11,920		15,467
Provision for depreciation of capital assets .....	5,479		4,648
Sundry .....	7,085		7,019
		<u>600,341</u>	<u>616,513</u>
Excess of Income over Expense .....		<u>\$ 354,968</u>	<u>\$ 193,619</u>

## SCHEDULE "A"

## CROWN ASSETS DISPOSAL CORPORATION—Continued

Summary of Transactions in Agency Account during the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

		<u>1962</u>	<u>1961</u>
Balance at beginning of year, relating to:			
Government of Canada .....	4,928,656		5,656,549
Others .....	35,085		81,630
		4,963,741	5,738,179
<i>Add:</i>			
Proceeds from sales made on behalf of:			
Government of Canada .....	12,355,572		7,908,600
Others .....	630,962		1,471,191
Interest earned .....	243,183		197,776
	13,229,717		9,577,567
Less: Sundry direct costs relating to sales .....	39,239		55,279
		13,190,478	9,522,288
		18,154,219	15,260,467
<i>Deduct:</i>			
Percentage of net proceeds of sales made and of other income earned, retained by the Corporation .....	955,309		810,132
Provision for bad and doubtful accounts .....	138		
Remittances during the year to:			
Receiver General of Canada .....	9,354,768		8,118,000
Others .....	556,198		1,368,594
		10,866,413	10,296,726
Balance at end of year, relating to:			
Government of Canada .....	7,241,663		
Others .....	46,143		
		<u>\$ 7,287,806</u>	<u>\$ 4,963,741</u>

CROWN ASSETS DISPOSAL CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 22, 1962.

THE HONOURABLE RAYMOND O'HURLEY,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

Sir,

The accounts and financial statements of Crown Assets Disposal Corporation have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



# DEFENCE CONSTRUCTION (1951) LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

## Balance Sheet as at March 31, 1962

(with comparative figures as at March 31, 1961)

	ASSETS		LIABILITIES	
	1962	1961	1962	1961
Cash .....	67,677	142,578	Accounts payable .....	95,085
Accounts receivable .....	44,055	21,592	Unexpended balance of advances received under Parliamentary Appropriation refundable to the Receiver General of Canada, per Statement of Operations .....	2,702
Canada Savings Bonds held for employees, at par (see contra) .....	56,000	51,950	Liabilities in respect of Canada Savings Bonds acquired for employees .....	56,000
Travel advances and deposits .....	9,412	8,555	Contractors' deposits on plans and specifications .....	27,925
Prepaid expenses .....	4,598	4,205	Contractors' security deposits .....	5,083,269
Contractors' securities on hand and on deposit with the Receiver General of Canada (see contra) .....			Capital Stock .....	
Cash .....		3,693,829	Authorized—1,000 shares of no par value .....	30
Bonds .....		2,162,900	Issued—30 shares fully paid .....	30
	5,083,269			
	<u>\$ 5,265,011</u>	<u>\$ 6,085,699</u>		<u>\$ 5,265,011</u>
				<u>\$ 6,085,699</u>

Approved on behalf of the Board.

R. G. JOHNSON,  
*President.*

G. W. HUNTER,  
*Director.*

Certified in accordance with my report dated June 1, 1962, to the Minister of Defence Production under section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

DEFENCE CONSTRUCTION (1951) LIMITED—*Continued*Statement of Operations for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	<u>1962</u>	<u>1961</u>
Expense—		
Salaries and living allowances (including executive officers' salaries \$61,075) .....	2,682,590	2,479,194
Travel and removal .....	301,797	243,769
Employees' welfare benefits .....	189,728	176,473
Telephone and telegraph .....	89,050	73,827
Rent, fuel and electricity .....	77,373	80,158
Printing, stationery and office expenses .....	43,179	25,131
Postage, express and freight .....	37,153	29,013
Advertising for tenders on contracts .....	25,364	25,484
Equipment .....	17,945	14,247
Furniture and fixtures .....	17,944	3,126
Professional services .....	2,998	2,288
Other expenses .....	4,465	11,846
	<hr/> 3,489,586	<hr/> 3,164,556
Income—		
Reimbursements for engineering and administrative services on contracts of agencies of the Canadian government .....	27,187	133,072
Forfeiture of deposits on plans and specifications .....	1,375	1,050
Miscellaneous .....	1,409	20
	<hr/> 29,971	<hr/> 134,142
Excess of Expense over Income .....	<u>\$ 3,459,615</u>	<u>\$ 3,030,414</u>
Provided for by means of:		
Parliamentary appropriation .....	3,462,317	3,125,000
Less: Unexpended balance refundable to the Receiver General of Canada .....	2,702	94,586
	<hr/> <u>\$ 3,459,615</u>	<hr/> <u>\$ 3,030,414</u>

DEFENCE CONSTRUCTION (1951) LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 1, 1962.

THE HONOURABLE RAYMOND O'HURLEY,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

Sir,

The accounts and financial statements of Defence Construction (1951) Limited have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of operations, give a true and fair view of the operations of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



THE NATIONAL BATTLEFIELDS COMMISSION

(CONSTITUTED UNDER "AN ACT RESPECTING THE NATIONAL BATTLEFIELDS AT QUEBEC")

Balance Sheet as at March 31, 1962  
(with comparative figures as at March 31, 1961)

	ASSETS		LIABILITIES	
	1962	1961	1962	1961
Cash .....	7,421	8,004		
Account Receivable .....		250	1,100	1,468
Prepaid Expense—Inventories of supplies, nursery stocks and small tools, at cost ....				
Investment in Government of Canada Bonds, at cost (market value, \$2,813) ....	13,707	14,070	6,500	4,500
Assets relating to Special Land Purchase Account, per contra:	3,000	3,000		
Cash .....		102		
Investment in Government of Canada Bonds, at cost (market value, \$24,844) ..		26,500	27,801	26,602
	27,801	26,602	1,461,231	1,444,890
Capital Assets, at cost:				
Land .....	574,720	574,720		
Buildings .....	75,091	59,717		
Roads, driveways, grading, etc. ....	681,398	678,518		
Equipment .....	113,494	112,579		
	1,444,703	1,425,534		
	\$ 1,496,632	\$ 1,477,460	\$ 1,496,632	\$ 1,477,460

Certified correct.

Approved.

H. FANNING GOSSELIN,  
Secretary.  
L. J. ADJUTOR AMYOT,  
Chairman.

The above Balance Sheet and related Statement of Income and Expense have been examined and reported upon under date of May 22, 1962 to the Minister of Northern Affairs and National Resources, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
Auditor General of Canada.

## EXHIBIT II

THE NATIONAL BATTLEFIELDS COMMISSION—*Continued*Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Income		
Parliamentary appropriation .....	211,286	178,099
Miscellaneous .....	233	519
	<u>211,519</u>	<u>178,618</u>
Expense		
Administration:		
Salaries .....	13,140	12,330
Provision for legal services .....	2,000	4,185
Office expense .....	1,961	1,382
	<u>17,101</u>	
Operation and Maintenance:		
Wages .....	134,435	123,259
Policing services .....	12,008	
Supplies and small tools .....	7,915	6,760
Nursery stock and fertilizers .....	1,917	2,323
Electric light and power .....	4,907	5,068
Heating .....	5,131	5,526
Tree surgery .....	1,015	2,986
Snow removal .....	1,100	1,100
Workmen's compensation and unemployment insurance .....	2,594	2,491
Contributions to Public Service Superannuation Account .....	1,319	1,238
Sundries .....	1,108	2,050
	<u>173,452</u>	
Capital outlays .....	23,794	22,283
	<u>214,347</u>	<u>193,281</u>
Excess of Expense over Income .....	<u>\$ 2,828</u>	<u>\$ 14,663</u>

## EXHIBIT III

## Statement of Proprietary Equity for the year ended March 31, 1962

Balance as at April 1, 1961 .....	1,444,890
Add: Capital outlays during the year .....	23,794
	<u>1,468,684</u>
Deduct:	
Capital assets disposed of during the year .....	4,625
Excess of expense over income .....	2,828
	<u>7,453</u>
Balance as at March 31, 1962 .....	<u>\$ 1,461,231</u>

THE NATIONAL BATTLEFIELDS COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 22, 1962.

THE HONOURABLE WALTER DINSDALE,  
MINISTER OF NORTHERN AFFAIRS AND  
NATIONAL RESOURCES,  
OTTAWA.

Sir,

The accounts and financial statements of The National Battlefields Commission have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





NATIONAL CAPITAL COMMISSION—*Continued*

## Notes to Balance Sheet as at March 31, 1962

- (1) As at March 31, 1962, after crediting a parliamentary appropriation of \$5,100,000 for the fiscal year 1961-62, a balance of \$3,660,000 was held by the Minister of Finance at the credit of the National Capital Fund, available for payment to the Commission to finance, with the approval of the Governor in Council, the cost of capital projects of the Commission and contributions towards the cost of municipal projects, within the National Capital Region.
- (2) Vote 489 authorized loans of \$8,000,000 to the Commission in 1960-61 and subsequent fiscal years for the purpose of acquiring property in the "Greenbelt". Of this amount, \$6,300,000 was borrowed during that fiscal year leaving \$1,700,000 which may be borrowed in subsequent years.
- (3) In addition to the liabilities shown in the Balance Sheet, the Commission was under obligation as at March 31, 1962, for:
  - (a) unsettled property purchase options totalling approximately \$950,000;
  - (b) compensation for properties expropriated, in indeterminate amount; and
  - (c) outstanding commitments under uncompleted works contracts and for consultants' fees, amounting to approximately \$472,000.
- (4) In addition to the obligations contained in (3) above, the Commission was committed to the City of Ottawa for:
  - (a) a balance of \$468,000 payable as annual grants up to 1969, in connection with interest on the cost of construction of certain sewer and waterworks projects undertaken in advance of normal construction;
  - (b) a balance of \$4,059,954 in respect of a contribution of \$5,000,000 towards the cost of constructing an outfall tunnel sewer from John Street to a sewage disposal plant at Green's Creek so as to alleviate the pollution of the Ottawa River;
  - (c) a balance of \$43,000 in respect of a contribution estimated at \$645,000 towards the cost of re-constructing a portion of Riverside Drive;
  - (d) a balance of \$34,000 in respect of a contribution estimated at \$671,000 towards the cost of constructing a bridge on Bronson Avenue at the Rideau Canal; and
  - (e) a grant in lieu of taxes on undeveloped lands, retroactive to February 6, 1959, pursuant to section 15 of the National Capital Act, the amount of which has not yet been determined.

## STATEMENT I

NATIONAL CAPITAL COMMISSION—*Continued*Statement of Expense of Operation and Maintenance of parks, parkways and grounds adjoining  
Government Buildings at Ottawa and Hull and General Administration  
for the year ended March 31, 1962

(with comparative figures for the year ended March 31, 1961)

	1962	1961
Expense—		
Commissioners' travelling expenses and Chairman and Committee members' remuneration and expenses .....	68,309	43,182
Administration, secretarial services and accounting .....	119,867	107,584
Planning, property acquisitions and management .....	222,316	189,836
Engineering and outside supervisors—construction and maintenance .....	138,123	94,843
Landscape architecture .....	101,321	53,281
Information and Historical Research Division .....	74,624	63,893
Gatineau Park Division .....	202,222	175,635
Operation and maintenance of parks and parkways of the Commission .....	884,156	772,282
Operation and maintenance of grounds adjoining Government Buildings .....	542,477	438,492
Employee benefits .....	164,972	118,445
Capital outlays—		
Parkway lighting system .....	5,723	3,434
Machinery and equipment .....	31,809	32,572
Motor vehicles .....	19,094	20,265
Office equipment .....	3,725	3,011
	60,351	59,282
Total expense for the year .....	2,578,738	2,116,755
Less: Incidental Income—Equipment rentals, sales of supplies and nursery stocks, supervisory charges, etc. ....	261,954	205,726
Net expense for the year .....	\$ 2,316,784	\$ 1,911,029
Provided for by means of:		
Parliamentary appropriation .....	2,336,240	1,926,820
Less: Unexpended balance refundable to the Receiver General of Canada .....	19,456	15,791
	\$ 2,316,784	\$ 1,911,029

NOTE.—Included in the above expense for 1962 are: remuneration of executive officers, \$73,629; remuneration of Commissioners for special services as members of committees, \$6,700; and legal fees, \$2,888.



## STATEMENT II

## NATIONAL CAPITAL COMMISSION—Continued

Statement of Interest Charges on Government of Canada Loans for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Interest on loans .....	1,505,459	1,097,102
Less: Net Income from rentals .....	175,923	145,406
Interest on bank deposits and bonds .....	24,978	12,068
	<u>200,901</u>	<u>157,474</u>
	<u>\$ 1,304,558</u>	<u>\$ 939,628</u>
Provided for by means of:		
Parliamentary appropriation .....	1,400,000	940,000
Less:		
Amount not drawn .....	95,000	
Unexpended balance refundable to the Receiver General of Canada	442	372
	<u>95,442</u>	<u></u>
	<u>\$ 1,304,558</u>	<u>\$ 939,628</u>

## STATEMENT III

NATIONAL CAPITAL COMMISSION—*Continued*Statement of National Capital Fund Transactions for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Unexpended balance at beginning of the year .....	526	520,818
Income—		
Amounts drawn from the National Capital Fund .....	4,250,000	3,000,000
Proceeds from sales of property .....	682,210	193,292
	<u>4,932,736</u>	<u>3,714,110</u>
Expense—		
Capital outlays—		
Property—		
Gatineau Park .....	309,773	373,816
Approaches to MacDonald-Cartier Bridge .....	80,255	
Repayment of loans to acquire property now in use—Queensway .....	344,991	
Roads and parkways .....	1,012,842	1,155,380
Bridges and approaches .....	6,249	58,594
Parks and boulevards .....	451,267	248,292
Railway lines and structures .....	856,889	194,388
Buildings .....	191,190	174,779
Improvements to farm properties in the Greenbelt .....	38,199	54,393
Improvements to historic properties .....	22,025	
	<u>3,313,680</u>	<u>2,259,642</u>
Contribution towards cost of construction of Bytown bridges and Sussex Drive .....	8,228	9,567
Contribution towards cost of construction of Bronson Avenue Canal Bridge .....		265,016
Contribution towards cost of construction of the Queensway—landscaping .....	91,485	64,059
Contribution towards cost of reconstruction of a portion of Riverside Drive .....	196,933	406,388
Contribution to the City of Ottawa towards cost of construction of an outfall tunnel sewer from John Street to the sewage disposal plant at Green's Creek, in order to alleviate the pollution of the Ottawa River .....	643,196	296,850
Grant to the City of Ottawa re interest on the cost of constructing certain sewer and waterworks projects undertaken in advance of normal construction .....	215,083	206,940
Grant to the Township of Nepean being a share of the cost of constructing a main outfall sewer and disposal plant .....		83,418
Miscellaneous grants .....	50,816	29,424
Maintenance expenses .....	111,732	92,280
	<u>4,631,153</u>	<u>3,713,584</u>
Unexpended balance at end of year, carried to Balance Sheet .....	<u>\$ 301,583</u>	<u>\$ 526</u>

NOTE.—Included in the above expenses for 1962 are legal fees, \$6,182.

## STATEMENT IV

NATIONAL CAPITAL COMMISSION—*Continued*Statement of Government of Canada Loans for the Acquisition of Property in the National Capital Region  
for the year ended March 31, 1962(with comparative figures for the year ended March 31, 1961 and cumulative  
figures from inception to March 31, 1962)

		1962	1961	From inception 1957 to 1962
1. Property in the Greenbelt—				
Funds on hand at beginning of year .....		181,667	174,255	
Loans received .....	8,000,000		6,300,000	27,182,434
Less: Repayments .....	3,207,800		10,752	3,276,200
		4,792,200	6,289,248	23,906,234
		4,973,867	6,463,503	
Property acquired .....	7,650,163		6,281,836	26,650,930
Less: Property sold .....	3,207,800			3,276,200
		4,442,363	6,281,836	23,374,730
Funds on hand at end of year .....		531,504	181,667	531,504
2. Property other than Greenbelt—				
Funds on hand at beginning of year .....		502,339	276,062	
Loans received .....	1,800,000		1,200,000	7,917,566
Less: Repayments (including \$344,991 provided by the National Capital Fund) .....	345,341			345,341
		1,454,659		7,572,225
		1,956,998	1,476,062	
Property acquired .....	1,933,315		973,723	7,548,542
Less: Property sold or charged to the National Capital Fund .....	345,341			345,341
		1,587,974		7,203,201
Funds on hand at end of year .....		369,024	502,339	369,024
Total funds on hand at end of year .....		\$ 900,528	\$ 684,006	\$ 900,528

NOTE.—Included in the above expenditures for 1962 are legal fees, \$61,633.



## STATEMENT V

## NATIONAL CAPITAL COMMISSION—Continued

Statement of Proprietary Interest for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Balance at beginning of year .....	36,199,225	34,099,923
<i>Add:</i>		
Capital outlays—		
Statement of Expense of Operation, Maintenance and General Administration (Statement I) .....	60,351	59,282
National Capital Fund (Statement III) .....	3,313,680	2,259,642
Increase in equity in certain leasehold property .....	3,602	3,603
Increase in inventories of maintenance and operating supplies, etc. ....	7,195	7,491
	<u>39,584,053</u>	<u>36,429,941</u>
<i>Deduct:</i>		
Proceeds from sales of property acquired out of the National Capital Fund .....	682,210	193,292
Loss on disposal of motor vehicles and equipment .....	7,898	19,137
Surplus arising out of sales of property in 1959-60 applied as a reduction of the cost of properties still held .....		18,287
	<u>690,108</u>	<u>230,716</u>
Balance at end of year .....	<u>\$38,893,945</u>	<u>\$36,199,225</u>

## SCHEDULE "A"

Capital Assets as at March 31, 1962  
(with comparative figures as at March 31, 1961)

	1962	1961
<i>Property—</i>		
Parks, parkways, etc. ....	16,237,933	15,759,374
Gatineau Park .....	4,138,970	3,839,130
Industrial and railway sites .....	1,571,625	1,501,323
Mackenzie King Bridge .....	502,271	501,164
MacDonald-Cartier Bridge .....	19,980	
Greenbelt in the townships of Gloucester and Nepean .....	20,252,962	18,153,810
Historic properties .....	21	
Leases and licenses of occupation .....	1	1
	<u>42,723,763</u>	<u>39,754,802</u>
Roads and parkways .....	9,438,267	8,425,425
Bridges and approaches .....	2,441,124	2,434,875
Parks and boulevards .....	3,228,110	2,776,843
Parkway lighting system .....	223,062	217,339
Railway lines and structures .....	4,606,212	3,749,323
Improvements to farm properties in the Greenbelt .....	92,592	54,393
Improvements to historic properties .....	22,025	
Buildings .....	1,541,255	1,346,463
Machinery and equipment .....	401,957	372,013
Motor vehicles .....	205,674	192,001
Office equipment .....	53,978	50,865
	<u>\$64,978,019</u>	<u>\$59,374,342</u>

NATIONAL CAPITAL COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 29, 1962.

THE HONOURABLE D. J. WALKER,  
MINISTER OF PUBLIC WORKS,  
OTTAWA.

Sir,

The accounts and financial statements of the National Capital Commission have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the year, and
  - (iii) in the case of the related statements give a true and fair view of the financial transactions of the Commission for the year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





# NATIONAL HARBOURS BOARD

(ESTABLISHED BY THE NATIONAL HARBOURS BOARD ACT)

Balance Sheet as at December 31, 1961

(with comparative figures as at December 31, 1960)

ASSETS		LIABILITIES	
	1961	1960	1961
Current:			
Cash on hand and on deposit with the Receiver General of Canada	3,562,949	3,160,486	1,652,073
Accounts receivable ( <i>less</i> provision of \$77,187 for doubtful accounts)	2,282,161	2,381,480	1,785,289
Inventories of operating and maintenance supplies, at cost	1,361,392	1,424,220	1,478,532
Accrued income	679,664	673,219	611,983
Prepaid expenses	47,157	52,331	
	7,933,323	7,691,736	5,527,877
Investment in Canada or Canada guaranteed bonds, at amortized cost (market value, \$2,480,455)			
Contractors' Security and other Deposits (contra)	2,460,377	7,260,468	1,197,205
Reserve Fund Assets (cash on deposit with the Receiver General of Canada, \$2,892,115; Canada or Canada guaranteed bonds at amortized cost, \$60,863,435; market value, \$56,022,305) held for:	1,197,205	1,201,414	
Replacement of capital assets	56,826,655		56,922,589
Fire and general insurance	4,451,018		279,262,554
Workmen's compensation	1,758,382		59,008,394
Special maintenance	719,495		86,991,638
	63,755,550	62,273,579	4,060,254
			1,589,955
			817,256
			95,308,889
			507,948,614
			488,652,640



NATIONAL HARBOURS BOARD—*Continued*

## Capital Assets as at December 31, 1961

(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Harbour dredging .....	21,143,320	20,742,381
Land and land improvements .....	16,593,098	16,453,676
Wharves and piers .....	134,839,648	131,116,938
Permanent sheds .....	37,676,472	36,089,139
Railway systems .....	6,707,355	6,654,491
Grain elevator systems .....	71,367,378	70,614,451
Cold storage systems .....	6,646,778	6,637,163
Harbour buildings, service plants and equipment .....	10,271,342	8,683,741
Floating and shore equipment .....	4,381,875	3,850,105
Jacques Cartier Bridge .....	21,943,943	22,102,772
Works under construction .....	36,749,078	21,397,123
Sundry expenditure—undistributed .....		4,446,157
	<u>\$ 368,320,287</u>	<u>\$ 348,788,137</u>



## EXHIBIT II

## NATIONAL HARBOURS BOARD—Continued

Statement of Income and Expense for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	1961	1960
Operating Income		
Harbours—		
Harbour dues .....	538,031	499,798
Cargo rates .....	443,507	461,411
Handling .....	1,301,351	1,213,927
Property rentals .....	689,485	644,534
Miscellaneous .....	270,394	125,843
	<u>3,242,768</u>	<u>2,945,513</u>
Wharves and Piers—		
Top wharfage .....	6,160,507	5,755,606
Dockage and berthage .....	2,276,413	2,055,850
Wharf space rentals .....	858,970	929,014
Miscellaneous .....	69,817	81,694
	<u>9,365,707</u>	<u>8,822,164</u>
Grain Elevator Systems—		
Elevation .....	3,782,360	3,038,596
Storage .....	2,897,761	2,987,567
Rentals .....	687,781	608,368
Miscellaneous .....	371,532	469,825
	<u>7,739,434</u>	<u>7,104,356</u>
Cold Storage Systems—		
Storage .....	842,926	782,465
Miscellaneous .....	328,730	295,530
	<u>1,171,656</u>	<u>1,077,995</u>
Permanent Sheds—		
Shed rentals .....	1,454,692	1,415,529
Storage .....	197,913	187,072
Miscellaneous .....	190,535	176,424
	<u>1,843,140</u>	<u>1,779,025</u>
Jacques Cartier Bridge .....	3,497,975	3,354,276
Railways Systems .....	731,436	809,596
Miscellaneous Services .....	1,426,179	1,245,603
	<u>29,018,295</u>	<u>27,138,528</u>
Carried forward .....		

## NATIONAL HARBOURS BOARD—Continued

## Statement of Income and Expense for the year ended December 31, 1961—Concluded

	1961	1960
Operating Income (brought forward) .....	29,018,295	27,138,528
Operating Expenses		
Operation and Maintenance—		
Harbours (including dredging, \$497,677; handling, \$1,184,452) ...	3,774,790	3,408,577
Wharves and piers .....	870,645	1,081,567
Grain elevator systems .....	5,415,970	5,229,165
Cold storage systems .....	1,141,593	1,103,680
Permanent sheds .....	1,378,538	1,457,517
Jacques Cartier Bridge .....	693,745	658,097
Railway systems .....	1,118,631	1,188,509
Miscellaneous services .....	1,645,533	1,469,153
	16,039,445	15,596,265
Administrative—		
Salaries of Board Members and executive officers .....	110,343	97,866
Other salaries .....	950,770	892,234
Contributions to Public Service Superannuation Account .....	427,860	386,378
Office expenses .....	136,287	129,706
Miscellaneous .....	378,762	331,337
	2,004,022	1,837,521
	18,043,467	17,433,786
Net Operating Income .....	10,974,828	9,704,742
Add: Other Income—		
Income from investments (less \$258,785 transferred to Reserves other than for Replacement of Capital Assets) .....	2,519,666	2,476,532
Miscellaneous .....	170,352	178,329
	2,690,018	2,654,861
	13,664,846	12,359,603
Deduct: Special Charges—		
Provision for interest on loans and advances .....	8,758,940	8,596,148
Provision for replacement of capital assets .....	4,348,813	4,139,232
Loss (net) on disposal of capital assets .....	88,846	128,032
Amortization of bond discount and bond redemption expense .....	61,334	61,334
Other .....	404,906	223,665
	13,662,839	13,148,411
Net Profit (Loss) .....	\$ 2,007	\$ 788,808

NATIONAL HARBOURS BOARD—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 26, 1962.

THE HONOURABLE LEON BALZER,  
MINISTER OF TRANSPORT,  
OTTAWA.

Sir,

The accounts and financial statements of the National Harbours Board have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Board;
- (b) the financial statements of the Board
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Board's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense give a true and fair view of the income and expense of the Board for the financial year; and
- (c) the transactions of the Board that have come under my notice have been within the powers of the Board under the Financial Administration Act and any other Act applicable to the Board.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





[illegible]

Certified correct.

T. A. STOTT,  
*Secretary-Comptroller.*

R. G. ROBERTSON,  
*Chairman.*

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of June 29, 1962 to the Minister of Northern Affairs and National Resources as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

## EXHIBIT II

NORTHERN CANADA POWER COMMISSION—*Continued*

## Statement of Loans and Advances by the Government of Canada administered by the Northern Canada Power Commission pursuant to agreements entered into under the Atlantic Provinces Power Development Act

## Nova Scotia Power Commission

Balance as at April 1, 1961 .....		7,492,314
-----------------------------------	--	-----------

*Add:*

Advances .....	308,786	
Interest on advances .....	223,621	
		<u>532,407</u>

## Balance as at March 31, 1962:

Projects under construction, including accrued interest \$39,658 .....	464,658	
Projects completed .....	7,560,063	
		<u>\$ 8,024,721</u>

## New Brunswick Electric Power Commission

Balance as at April 1, 1961 .....		6,753,749
-----------------------------------	--	-----------

*Add:*

Advances .....	2,927,968	
Interest on advances .....	357,651	
		<u>3,285,619</u>

10,039,368

*Deduct:*

Payments of principal and interest .....		114,406
--	--	---------

## Balance as at March 31, 1962:

Projects under construction, including accrued interest \$434,165 .....	6,751,162	
Projects completed .....	3,173,800	
		<u>\$ 9,924,962</u>



## EXHIBIT III

## NORTHERN CANADA POWER COMMISSION—Continued

## Statement of Income and Expense for the year ended March 31, 1962

(with comparative figures for the year ended March 31, 1961)

	1962	1961
Income		
Sales of power:		
Mining .....	1,109,194	1,011,243
Commercial .....	1,609,037	1,305,383
Domestic .....	317,726	242,493
	<hr/>	<hr/>
	3,035,977	2,559,119
Income arising from construction, maintenance and operation of facilities for government departments and others .....	470,539	
Sales of steam and water heat .....	374,877	321,336
Miscellaneous .....	106,543	139,764
	<hr/>	<hr/>
	3,987,936	3,020,219
Expense		
Operating:		
Salaries and wages .....	795,952	498,070
Fuel oil and lubricants .....	523,425	408,049
Materials and supplies relevant to construction, maintenance and operation of facilities for government departments and others ....	109,878	
Maintenance and improvements to structures and equipment .....	106,541	91,018
Power purchased for resale .....		47,706
Employees' board and accommodation (net) .....	102,429	49,243
Travel and removal .....	63,839	38,505
Generating plant and line rental .....	39,823	25,900
Trucks, tractors, etc. ....	15,228	11,068
Charter of aircraft .....	14,448	9,758
Insurance .....	11,481	11,032
Miscellaneous .....	40,011	38,007
	<hr/>	<hr/>
	1,823,055	1,228,356
Administrative:		
Salaries .....	195,775	150,963
Office rent .....	13,340	13,340
Miscellaneous .....	17,869	13,479
	<hr/>	<hr/>
	226,984	177,782
Interest on advances from the Government of Canada .....	774,799	497,804
Depreciation:		
Capital assets, other than public utilities at Inuvik, N.W.T. (equivalent to repayment of principal of advances from the Government of Canada) .....	494,456	569,422
Public utilities at Inuvik, N.W.T. ....	245,137	
	<hr/>	<hr/>
	739,593	
	<hr/>	<hr/>
	3,564,431	2,473,364
	<hr/>	<hr/>
	423,505	546,855
Operating Profit .....		
Add: Depreciation on public utilities at Inuvik, N.W.T., financed by advances under section 15 of the Act, recoverable from funds to be appropriated by parliament according to Order in Council P.C. 1957-36/626 of May 3, 1957 .....	245,137	
	<hr/>	<hr/>
Net Income, carried to Surplus Account .....	\$ 668,642	\$ 546,855

NORTHERN CANADA POWER COMMISSION—*Continued*

Statement of Surplus for the year ended March 31, 1962

Balance as at April 1, 1961 .....		561,949
<i>Deduct:</i>		
Transfer to Reserve for Contingencies .....	301,000	
Transfer to Reserve for Extension, Expansion and Improvements of amounts equivalent to expenditures incurred on acquisition of capital assets, as permitted under section 22 of the Act .....	16,301	
		<u>317,301</u>
		244,648
<i>Add:</i>		
Net income for the year, per Statement of Income and Expense .....		668,642
Balance as at March 31, 1962 .....		<u>\$ 913,290</u>

NORTHERN CANADA POWER COMMISSION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 29, 1962.

THE HONOURABLE WALTER DINSDALE,  
MINISTER OF NORTHERN AFFAIRS AND  
NATIONAL RESOURCES,  
OTTAWA.

Sir,

The accounts and financial statements of Northern Canada Power Commission have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Commission;
- (b) the financial statements of the Commission
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account, except that (a) the accounts for the current year reflect revenue of \$470,539 and related direct expenditures of \$420,962 arising from construction, maintenance and operation of facilities for government departments and others, whereas in the preceding year only net results were recorded, and (b) the loans and advances by the Government of Canada, administered by the Northern Canada Power Commission pursuant to agreements entered into under the Atlantic Provinces Power Development Act, formerly shown on the balance sheet of the Commission are now presented on a separate statement as Exhibit II,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Commission's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Commission for the financial year; and
- (c) the transactions of the Commission that have come under my notice have been within the powers of the Commission under the Financial Administration Act and any other Act applicable to the Commission.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





PARK STEAMSHIP COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, January 24, 1962.

THE HONOURABLE LEON BALZER,  
MINISTER OF TRANSPORT,  
OTTAWA, ONTARIO.

Sir,

The accounts and financial statement of Park Steamship Company Limited have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statement of the Company
  - (i) was prepared on a basis consistent with that of the preceding year and is in agreement with the books of account, and
  - (ii) gives a true and fair view of the state of the Company's affairs as at the end of the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

**CANADIAN BROADCASTING CORPORATION**

(ESTABLISHED BY THE BROADCASTING ACT)

## Balance Sheet as at March 31, 1962

(with comparative figures as at March 31, 1961)

ASSETS		LIABILITIES	
	1962	1961	1962
<b>Current Assets:</b>			
Cash .....	3,422,119	3,358,012	
Accounts receivable .....	3,950,121	4,219,163	6,142,004
Due from Government of Canada in respect of expenditures incurred on behalf of the International Broadcasting Service ....	199,926	453,033	
Investment in Government of Canada Bonds, at cost, including accrued interest (market value, \$1,389,000) .....	1,457,031	1,457,031	165,727
Engineering and production supplies, at cost .....	1,569,345	2,184,460	
Programs completed and in process of production .....	3,341,001	2,128,973	
Film and script rights .....	1,656,324	1,982,141	
Prepaid rent, insurance and other items ..	137,632	195,585	
<b>Total Current Assets .....</b>	<b>15,733,499</b>	<b>15,983,398</b>	<b>591,495</b>
<b>International Broadcasting Service Facilities, at cost (contra) .....</b>		<b>6,273,628</b>	<b>6,733,499</b>
<b>Capital Assets, at cost:</b>			
Land and buildings .....	22,255,815	20,759,427	
Technical equipment .....	29,726,407	25,644,578	6,273,628
Furnishings and equipment .....	3,316,918	3,022,428	
Other .....	591,643	353,925	
<b>Less: Accumulated depreciation .....</b>	<b>55,890,783</b>	<b>49,780,358</b>	
	23,864,479	19,908,246	
	32,026,304	29,872,112	
	<b>\$54,033,431</b>	<b>\$52,128,797</b>	<b>\$54,033,431</b>
			<b>\$52,128,797</b>
<b>Total Current Liabilities ..</b>			<b>6,983,398</b>
<b>International Broadcasting Service Facilities, provided by the Government of Canada (contra) .....</b>		<b>6,273,628</b>	<b>6,273,287</b>
<b>Proprietor's Equity Account, per statement attached .....</b>		<b>41,026,304</b>	<b>38,872,112</b>



**NOTE.—Proposed Consolidation of Facilities in Toronto, Montreal and Ottawa.**

Capital assets shown above in the amount of \$55,890,783 include the sum of \$1,869,000 expended during the last three years in connection with the proposed consolidation of facilities in Toronto, Montreal and Ottawa. It is estimated that the total cost of consolidation of facilities at these locations will be \$81,087,000, of which, subject to the provision by Parliament of annual appropriations for the purpose, approximately \$2,890,000 will be expended during the year ending March 31, 1963 and \$76,328,000 during the three years ending March 31, 1966.

Certified correct.

V. F. DAVIES,  
*Comptroller.*

Approved on behalf of the Corporation.

J. A. OUIMET,  
*President.*

R. L. DUNSMORE,  
*Director.*

C. W. LEESON,  
*Director.*

The above Balance Sheet and the related Statements of Operations and of Proprietor's Equity Account have been examined and reported upon under date of June 4, 1962 to the Minister of National Revenue, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

## CANADIAN BROADCASTING CORPORATION—Continued

**Statement of Operations for the year ended March 31, 1962**  
**(with comparative figures for the year ended March 31, 1961)**

	Programs without Advertising	Programs with Advertising	1962	1961
Expense				
Cost of Production and Distribution:				
Cost of programs .....	49,760,200	17,711,100	67,471,300	62,784,251
Network distribution .....	7,886,357	2,047,474	9,933,831	9,237,351
Station transmission .....	3,012,885	893,443	3,906,328	3,635,492
Payment to private stations .....		4,851,069	4,851,069	5,278,928
Commissions to agencies and networks .....		4,620,207	4,620,207	5,187,441
	<u>\$60,659,442</u>	<u>\$30,123,293</u>	<u>90,782,735</u>	<u>86,123,463</u>
Northern Radio Service .....			1,017,838	760,126
Operational Supervision and Services:				
Program .....		3,276,299		2,806,282
Administrative .....		3,459,680		3,098,118
General .....		2,106,963		1,926,246
			<u>8,842,942</u>	<u>7,830,646</u>
Total Cost of Production and Distribution			<u>100,643,515</u>	<u>94,714,235</u>
Selling and General Administration:				
Selling expense .....		1,540,736		1,356,026
Engineering and development .....		943,128		899,720
Management and central services .....		4,483,775		3,982,844
			<u>6,967,639</u>	<u>6,238,590</u>
Total Expense for the Year .....			<u>\$107,611,154</u>	<u>\$100,952,825</u>
Income				
Advertising revenue (gross) .....	32,910,118			37,601,651
Interest on investments .....	185,291			145,645
Miscellaneous .....	224,431			340,927
		33,319,840		38,088,223
Parliamentary Grant				
In respect of the net operating requirements of the radio and television services:				
Vote 43 Appropriation Act No. 5, 1961 .....	70,418,000			
Less: Amount of Vote 43 not expended, to be refunded .....	165,727			
	<u>70,252,273</u>			<u>59,288,476</u>
Depreciation included in total expense for the year ....			<u>103,572,113</u>	<u>97,376,699</u>
			<u>4,039,041</u>	<u>3,576,126</u>
			<u>\$107,611,154</u>	<u>\$100,952,825</u>

NOTE.—Included in the above expenses for 1962 are \$175,500 for executive officers' remuneration, \$33,700 for directors' honoraria and \$14,991 for legal expenses.

## EXHIBIT III

## CANADIAN BROADCASTING CORPORATION—Continued

## Statement of Proprietor's Equity Account for the year ended March 31, 1962

Balance as at April 1, 1961 .....		38,872,112
Parliamentary Grant for the capital requirements of the radio and television services for the year ended March 31, 1962:		
Vote 44 Appropriation Act No. 5, 1961 .....	9,640,000	
Less:		
Amount of Vote 44 not expended—		
Refunded March 1962 .....	3,000,000	
To be refunded .....	425,768	
	<u>3,425,768</u>	
		<u>6,214,232</u>
Add: Cost to the Department of National Health and Welfare of emergency Transportable Radio Transmitters transferred to the Corporation under authority of Order in Council P.C. 1960-23/884 dated June 29, 1960 .....	272,662	
Less: Accumulated depreciation to March 31, 1961 .....	109,065	
	<u>163,597</u>	
		<u>6,377,829</u>
		<u>45,249,941</u>
Deduct:		
Depreciation included in total expense for the year per Statement of Operations .....	4,039,041	
Write-off of improvements to properties held under lease .....	170,243	
Net loss on retirement of capital assets .....	14,353	
	<u>4,223,637</u>	
Balance as at March 31, 1962 .....		<u><u>\$41,026,304</u></u>



CANADIAN BROADCASTING CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 4, 1962.

THE HONOURABLE G. C. NOWLAN,  
MINISTER OF NATIONAL REVENUE,  
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Broadcasting Corporation have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of operations, give a true and fair view of the operations of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



# CANADIAN NATIONAL RAILWAYS

## Consolidated Balance Sheet at December 31, 1961

ASSETS		LIABILITIES	
Current Assets		Current Liabilities	
Cash .....	25,025,136	Accounts payable .....	63,298,494
Accounts receivable .....	70,579,937	Accrued charges .....	18,686,912
Material and supplies .....	74,609,162	Other current liabilities .....	2,059,406
Other current assets .....	14,791,326		
Government of Canada—Due on deficit account	18,607,772	Provision for Insurance .....	84,044,812
Insurance Fund .....	203,613,333	Other Liabilities and Deferred Credits .....	15,000,000
	15,000,000		30,932,262
Investments in Affiliated Companies Not Consolidated		Long Term Debt	
Trans-Canada Air Lines .....	232,671,000	Bonds .....	1,673,076,941
Jointly operated rail and terminal facilities .....	48,523,266	Government of Canada loans and debentures..	164,563,150
			1,837,670,091
Property Investment	281,194,266		
Road .....	2,388,557,413	SHAREHOLDERS' EQUITY	
Equipment .....	1,329,020,863	Government of Canada	
Other physical properties .....	110,760,187	6,000,000 shares of no par value capital stock of Canadian National Railway Company .....	359,963,017
Less recorded depreciation .....	3,828,338,463	946,807,207 shares of 4% preferred stock of Canadian National Railway Company ....	946,807,207
	681,880,200	Capital investment of Government of Canada in the Canadian Government Railways ....	437,903,042
Other Assets and Deferred Charges	3,146,458,263		1,744,673,266
Other investments .....	3,082,002	Capital Stock of Subsidiary Companies Owned by Public .....	4,499,273
Prepayments .....	2,551,208		1,749,172,539
Unamortized discount on long term debt .....	24,236,133		\$3,716,819,704
Other assets .....	28,049,584		
Deferred charges .....	12,634,915		
	70,553,842		
	\$3,716,819,704		

The notes appearing on page 62 are an integral part of this Balance Sheet.

L. J. MILLS,  
Comptroller.



## AUDITOR'S REPORT

To the Honourable the Minister of Transport,  
Ottawa, Canada.

I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1961 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state

of the affairs of the System at December 31, 1961 and of the results of its operations for the year ended on that date according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System.

J. A. DE LALANNE,  
*Chartered Accountant.*

February 28, 1962

## CANADIAN NATIONAL RAILWAYS—Continued

## Notes to Consolidated Financial Statements at December 31, 1961

## Note 1: Property Investment

Additions since January 1, 1923 have been recorded at cost and properties and equipment brought into the System at January 1, 1923 are included at the values appearing in the books of the several railways now comprising the System to the extent that these have not been retired or replaced.

Depreciation on Canadian Lines: Depreciation accounting as adopted for equipment in 1940, for hotel properties in 1954 and for track and road structures and all other physical properties except land in 1956 has been continued in 1961. The depreciation rates used are based on the estimated service life of the properties but do not provide for depreciation which was not recorded in prior years under the replacement and retirement accounting principles then in force, nor for extraordinary obsolescence resulting from the introduction of more efficient equipment.

Depreciation on U.S. Lines: Replacement accounting for track and depreciation accounting for equipment and other physical property except land has been continued in accordance with the regulations of the Interstate Commerce Commission.

## Note 2: Material and Supplies

The inventory has been priced at laid down cost based on weighted average cost for ties, rails and fuel and latest invoice price for new material in general stores, and at estimated utility or sales value for usable second hand, obsolete and scrap materials.

## Note 3: St. Lawrence Seaway

The Company's expenditures related to the track diversion and re-arrangement of the approaches to the Victoria Jubilee Bridge necessitated by the construction of the St. Lawrence seaway are included in Other Assets pending settlement with the St. Lawrence Seaway Authority of the Company's claim including interest, amounting to \$13.5 million.

## Note 4: Capital Stock

The capital stock of the Canadian National Railway Company (other than the four per cent preferred stock) and the capital investment of Her Majesty in the Canadian Government Railways are included in the net debt of Canada and disclosed in the historical record of government assistance to railways as shown in the Public Accounts of Canada.

## Note 5: Major Commitments

## (a) Pension Funds:

The Company has given a written acknowledgement to the Trustee of the Pension Funds for an amount not exceeding \$325,000,000 for the outstanding liability in respect of prior service of active employees.

## (b) Vacation Pay:

In accordance with past practice the Company has not recorded the liability for vacations earned in 1961 which will be paid in 1962.

## (c) Chicago &amp; Western Indiana Railroad Company:

Pursuant to a joint supplemental lease dated May 1, 1952, the Grand Trunk Western Railroad Company and four other property-tenant companies are obligated to pay, as rental, sinking fund payments sufficient to retire bonds at maturity and interest as it falls due with respect to First Collateral Trust Mortgage 4½% Sinking Fund Bonds Series "A" due May 1, 1982. The Grand Trunk Western's proportion is one-fifth in the absence of default of any of the other tenant companies. The bonds outstanding at December 31, 1961 total \$49,414,000.

## (d) Detroit &amp; Toledo Shore Line Railroad Company:

The Grand Trunk Western Railroad Company is jointly and severally liable as guarantor of principal, interest and sinking fund payments with respect to \$2,713,000 First Mortgage 3¼% 30 year Series "A" Bonds, due December 1, 1982, of the Detroit & Toledo Shore Line Railroad Company.

## CANADIAN NATIONAL RAILWAYS—Continued

## Consolidated Income Statement

	1961	1960
<b>Railway Operating Revenues</b>		
Freight .....	\$ 513,949,260	\$ 526,211,675
Switching, demurrage, etc. ....	16,007,554	15,696,842
Passenger .....	34,793,498	38,323,134
Sleeping, dining and parlour car, etc. ....	8,649,032	9,885,427
Mail .....	11,650,454	11,820,406
Express .....	43,256,496	44,835,020
Telecommunications .....	32,930,780	29,933,930
Other .....	21,190,099	16,434,672
Interim payments—Royal Commission on Transportation .....	27,878,000	
<b>Total operating revenues</b> .....	<b>710,305,173</b>	<b>693,141,106</b>
<b>Railway Operating Expenses</b>		
Road maintenance .....	166,739,542	157,098,674
Equipment maintenance .....	147,654,575	150,727,161
Sales .....	16,398,837	15,497,178
Transportation .....	311,629,593	308,700,262
Miscellaneous operations .....	6,369,685	6,299,386
General .....	53,293,780	47,471,631
Railway tax accruals .....	19,791,374	20,252,512
Equipment and joint facility rents .....	270,197	228,494
<b>Total operating expenses</b> .....	<b>722,147,583</b>	<b>705,818,310</b>
<b>Net Railway Operating Loss</b> .....	<b>11,842,410</b>	<b>12,677,204</b>
<b>Other Income</b>		
Miscellaneous rents .....	1,680,997	1,604,065
Income from non-rail properties .....	1,168,553	1,066,949
Hotel income .....	1,621,091	1,859,852
Dividend income .....	299,616	239,166
Interest income .....	1,490,865	1,695,224
Miscellaneous .....	749,426	261,784
<b>Total other income</b> .....	<b>7,010,548</b>	<b>6,203,472</b>
<b>Deficit before Fixed Charges</b> .....	<b>4,831,862</b>	<b>6,473,732</b>
<b>Fixed Charges</b>		
Interest on bonds .....	69,055,215	60,349,530
Interest on government loans .....	1,480,367	6,538,714
Amortization of discount bonds .....	2,451,660	2,200,559
<b>Total fixed charges</b> .....	<b>72,987,242</b>	<b>69,088,803</b>
<b>Less Interest on loans to Trans-Canada Air Lines</b> .....	<b>10,511,332</b>	<b>8,065,758</b>
<b>Net fixed charges</b> .....	<b>62,475,910</b>	<b>61,023,045</b>
<b>Deficit</b> ....\$ .....	<b>\$ 67,307,772</b>	<b>\$ 67,496,777</b>



## CANADIAN NATIONAL RAILWAYS—Continued

## Property Investment Statement

Property Investment at December 31, 1960 .....		3,767,316,630
Capital Expenditures in 1961		
New lines and diversions .....	5,461,026	
Roadway improvements .....	34,999,431	
Large terminals .....	13,340,522	
Yard tracks and sidings .....	1,728,122	
Buildings .....	13,656,850	
Highway crossing protection .....	622,120	
Signals .....	2,860,498	
Roadway and shop machinery .....	1,615,128	
Other facilities .....	3,399,458	
Telecommunication facilities .....	19,196,288	
	96,879,443	
Branch Lines .....	1,331,899	
Hotels .....	1,792,557	
Equipment .....	11,944,946	
		111,948,845
Government of Canada net expenditure on Canadian Govern- ment Railways .....		2,308,161
Properties of companies acquired .....		3,894,722
Additions to property in 1961 .....		118,151,728
Deduction in respect of property retirements in 1961 .....		57,129,895
		<u>61,021,833</u>
Property Investment at December 31, 1961 .....		<u>\$3,828,338,463</u>

## Recorded Depreciation Statement

Recorded Depreciation at December 31, 1960 .....		627,462,210
Add Provision for depreciation for the year		
Road property .....	45,579,227	
Equipment .....	44,812,220	
Other Physical Properties .....	2,276,397	
		92,667,844
Recorded depreciation of companies acquired .....		2,413,533
		<u>95,081,377</u>
Deduct Charges in respect of property retirements .....		40,663,387
		<u>54,417,990</u>
Recorded Depreciation at December 31, 1961 .....		<u>\$ 681,880,200</u>



## CANADIAN NATIONAL RAILWAYS—Continued

## Long Term Debt

## Bonds, Debenture Stocks and Equipment Obligations

Rate %	Maturity (See Note)	Currency in which payable	Outstanding at Dec. 31, 1960	Transactions Year 1961 Increase or Decrease	Outstanding at Dec. 31, 1961
3½	May 19, 1961	Sterling	3,597,518	3,597,518	26,465,130
3	Jan. 1, 1962	Can.-U.S.-Stg.	26,465,130		7,999,074
4	Jan. 1, 1962	Can.-U.S.-Stg.	7,999,074		250,000,000
2½	Feb. 1, 1963(a)	Canadian	199,000,000	11,000	198,989,000
5½	Dec. 15, 1964(b)(i)	Canadian	35,000,000		35,000,000
3	Jan. 3, 1966(c)	Canadian	50,000,000		50,000,000
2½	Jan. 2, 1967(d)	Canadian	73,500,000	750,000	72,750,000
4½	Apr. 1, 1967(i)	Canadian	56,400,000		56,400,000
5	May 15, 1968(i)	Canadian	70,000,000		70,000,000
2½	Sept. 15, 1969(e)	Canadian	40,000,000		40,000,000
2	Jan. 16, 1971(f)	Canadian	200,000,000	11,000	200,000,000
5½	Dec. 15, 1971(i)(j)	Canadian	6,000,000		6,000,000
3	Feb. 1, 1974(g)	U.S.	86,400,000	450,000	85,950,000
2½	June 15, 1975(h)	Canadian	300,000,000		300,000,000
5	May 1, 1981	Canadian	99,500,000		99,500,000
4	Feb. 1, 1981	Canadian	173,250,000	1,750,000	171,500,000
5½	Jan. 1, 1985(i)	Canadian	400,000		400,000
5	Oct. 1, 1987(i)	Can.-U.S.	795,366		795,366
4½	Sept. 15, 1979	Sterling	1,228,399		1,228,399
5½	Perpetual	Sterling	88,972		88,972
5½	Perpetual	Sterling	8,784	8,784	
4	Perpetual	Canadian	675,000	675,000	
2½	Jan. 15, 1961	Equipment Trust Certificates—Series "V"			
	Total Bonds, Debenture Stocks and Equipment Obligations.....		1,680,308,243	7,231,302	1,673,076,941

## Government of Canada Loans and Debentures

Capital Revision Act: Jan. 1, 1972 Debenture.....	100,000,000	100,000,000
Canadian Government Railways: Advances for Working Capital .....	16,983,762	16,983,762
Financing and Guarantee Acts: Temporary Loans .....	14,533,062	45,571,000
Refunding Act, 1955: Loans for Debt Redemption.....	2,038,388	2,038,388
Total Government of Canada Loans and Debentures .....	164,593,150	164,593,150
Total Long Term Debt.....	\$9,340,148	\$1,837,670,091



NOTE—(a) Callable at par on or after Feb. 1, 1961  
 (b) Exchangeable on or before June 15, 1964 for 5½% bonds due Dec. 15, 1971  
 (c) Callable at par on or after Jan. 3, 1961  
 (d) Callable at par on or after Jan. 2, 1964

(e) Callable at par on or after Sept. 15, 1964  
 (f) Callable at par on or after Jan. 16, 1966  
 (g) Callable at par on or after Feb. 1, 1972  
 (h) Callable on or before June 14, 1962, at 101½; thereafter at varying redemption premiums.

(i) Amounts of ½% or 1% of the original issues may be purchased quarterly through Purchase Funds operated under the conditions of each issue  
 (j) Exchanged for 5½% bonds due December 15, 1964.

SCHEDULE A.1  
EXHIBIT IX

Shareholders' Equity

	Outstanding at Dec. 31, 1960	Transactions Year 1961 Increase or Decrease	Outstanding at Dec. 31, 1961
Government of Canada			
No par value capital stock of Canadian National Railway Company.....	359,963,017		359,963,017
4% Preferred stock of Canadian National Railway Company.....	925,585,264	21,221,943	946,807,207
Capital investment in Canadian Government Railways.....	435,594,881	2,308,161	437,903,042
Total Government of Canada.....	1,721,143,162	23,530,104	1,744,673,266
Capital Stock of Subsidiary Companies Owned by Public.....	4,499,284	11	4,499,273
Total Shareholders' Equity.....	\$1,725,642,446	\$23,530,093	\$1,749,172,539

## CANADIAN NATIONAL RAILWAYS—Continued

## Investments in Jointly Operated Rail and Terminal Facilities

<u>Company</u>	<u>Percentage Held</u>	<u>Investment at Dec. 31, 1960</u>	<u>Transactions Year 1961 Increase or Decrease</u>	<u>Investment at Dec. 31, 1961</u>
The Belt Railway Company of Chicago				
Capital Stock .....	7.69	240,000		240,000
Advances .....		72,344	2,168	74,512
Chicago & Western Indiana Railroad Company				
Capital Stock .....	20	1,000,000		1,000,000
Advances .....		6,389,852	412,609	6,802,461
The Detroit & Toledo Shore Line Railroad Company				
Capital Stock .....	50	1,500,000		1,500,000
Detroit Terminal Railroad Company				
Capital Stock .....	50	1,000,000		1,000,000
Northern Alberta Railways Company				
Capital Stock .....	50	8,440,000	100,000	8,540,000
Bonds .....	50	16,702,500	200,000	16,902,500
Advances .....		300,000	300,000	
The Public Markets, Limited				
Capital Stock .....	50	575,000		575,000
Railway Express Agency, Inc.				
Capital Stock .....	0.6	600		600
Advances .....		173,493		173,493
The Shawinigan Falls Terminal Railway Company				
Capital Stock .....	50	62,500		62,500
The Toronto Terminals Railway Company				
Capital Stock .....	50	250,000		250,000
Bonds .....	50	11,287,200	85,000	11,202,200
Advances .....		200,015	15	200,000
Total .....		<u>\$ 48,193,504</u>	<u>\$ 329,762</u>	<u>\$ 48,523,266</u>

## CANADIAN NATIONAL RAILWAYS—Continued

## Source and Application of Funds for the year 1961

## Source of Funds

Amount recoverable from Government of Canada in respect of deficit for the year (including \$48,700,000 received on account prior to December 31, 1961) .....	67,307,772
Increase in long term debt .....	9,340,148
Provision for depreciation .....	92,667,844
Issue of 4% preferred stock .....	21,221,943
Other .....	22,693,401
Total .....	<u>\$ 213,231,108</u>

## Application of Funds

Deficit for the year .....	67,307,772
Additions to property investment .....	118,151,728
Advances to Trans-Canada Air Lines .....	18,571,000
Increase in working capital .....	9,200,608
Total .....	<u>\$ 213,231,108</u>



CANADIAN NATIONAL RAILWAYS—*Continued*

J. A. DE LALANNE

CHARTERED ACCOUNTANT

507 PLACE D'ARMES, MONTREAL

March 13, 1962.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,  
OTTAWA, CANADA

Sir:

As auditor of Canadian National Railways, I report, through you, to Parliament on my audit of the accounts of the System for the year ended December 31, 1961.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the System.

"I have examined the consolidated balance sheet of the Canadian National Railway System at December 31, 1961 and the consolidated income statement for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, subject to the position with regard to depreciation accruing prior to the adoption of depreciation accounting as referred to in Note 1, the accompanying consolidated balance sheet and the related consolidated income statement are properly drawn up so as to give a true and fair view of the state of the affairs of the System at December 31, 1961 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the System, and in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

I further report that, in my opinion, proper books of account have been kept by the System and the transactions that have come under my notice have been within the powers of the System."

I offer the following comments:

## PROPERTY INVESTMENT

It will be seen from the Property Investment Statement that gross additions during the year 1961,—exclusive of Government of Canada expenditures on Canadian Government Railways,—were \$115,843,567 which was about \$54,000,000 lower than the additions in 1960. On the other hand, depreciation accruals increased by some \$4,000,000.

The trend over the past six years is indicated in the following table:

	Gross additions	Depreciation accruals
1961 .....	\$ 115,844,000	\$ 92,668,000
1960 .....	169,823,000	88,712,000
1959 .....	222,070,000	86,311,000
1958 .....	247,144,000	72,338,000
1957 .....	255,428,000	78,660,000
1956 .....	203,300,000	63,851,000

The lower additions in 1961 resulted from reduced expenditures for practically all the main classifications of Road and Equipment.

It may be of interest also to note that, for the first time in many years, it was possible to carry out the capital programme without recourse to additional borrowings on long term debt—except for the requirements of Trans-Canada Air Lines.

CANADIAN NATIONAL RAILWAYS—*Concluded*

## LONG TERM DEBT

During the year there was an increase of \$9,340,148 in long term debt, accounted for as under:

Loans from Government of Canada for Trans-Canada Air Lines ....	18,571,000
Less: Reduction in loans for Railway account .....	1,999,550
	<u>16,571,450</u>
Reduction in bonds and debentures outstanding—	
Issues matured during 1961 including final payment on Equipment	
Trust Certificates .....	4,281,302
Bonds acquired through Purchase Fund .....	2,950,000
	<u>7,231,302</u>
Net increase .....	<u>\$ 9,340,148</u>

No new bonds were sold during 1961 and the unamortized discount was reduced to \$24,236,133.

Provision had been made at December 31, 1961 for the foreign exchange required for the repayment of the two issues of Grand Trunk Pacific bonds maturing on January 1, 1962.

As regards the \$700,000,000 bonds issued during 1959 and 1960, it is a condition of these issues that the Railway Company will use its best efforts to purchase each quarter a stated percentage of each issue at prices not exceeding the original issue prices. If the prices had been equal to or lower than the respective issue prices throughout the year, the total re-purchaseable would have been \$16,700,000 par value. However, only \$2,950,000 par value of such issues were acquired in 1961, the market prices being higher than the original issue prices for extended periods during the year.

## INVESTMENTS IN AFFILIATED COMPANIES NOT CONSOLIDATED

Additions during 1961 amounted to \$18,900,762 of which \$18,571,000 applied to Trans-Canada Air Lines, bringing the total investment in and advances to this company to \$232,671,000.

## INSURANCE FUND AND RESERVE

At December 31, 1961 the Fund consisted of the following—

Securities—at cost or amortized value .....	14,756,397
Cash, accrued interest, etc., less accounts payable .....	243,603
	<u>\$15,000,000</u>

The value of the above securities, based on market quotations, was approximately 11% lower than as shown above, as compared with 15% at December 31, 1960.

At December 31, 1961 there were some 250 outstanding claims of varying amounts, the respective cost of which had not been completely established. The aggregate amount which will eventually be charged against the reserve in this connection has been estimated at \$690,000.

## GENERAL

It may be of interest to note that the value of Materials and Supplies carried in the balance sheet at December 31, 1961 at \$74,609,162 was some \$10,000,000 lower than at the end of the previous year and that it was the lowest investment in Materials and Supplies at any year-end since 1949.

A settlement has not yet been reached with the St. Lawrence Seaway Authority in regard to track diversion and rearrangement of approaches to Victoria Jubilee Bridge. Pending such settlement, the cost continues to be accumulated with interest in an account classified under Other Assets in the balance sheet.

Further progress was made during the year in the modification of the accounting system being designed to meet the requirements of management as emphasized by the reorganization of the Company undertaken in 1961. This has imposed added responsibilities in all the accounting departments and has involved extensive relocation and training of personnel in new positions. While every effort is being made to achieve the desired results as expeditiously as possible, it must be appreciated that the full benefits can only be attained over a period of time.

I wish to extend my thanks and appreciation to the officers and staff of the System for their continued co-operation and assistance in the conduct of my audit.

Yours faithfully,

J. A. DE LALANNE,  
Chartered Accountant.

## THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST

Montreal, 26 February 1962.

THE HONOURABLE LEON BALCER, P.C., Q.C., M.P.  
 MINISTER OF TRANSPORT  
 OTTAWA

Sir,

In conformity with Section 17 of The Canadian National Railways Capital Revision Act, 1952, the Trustees of The Canadian National Railways Securities Trust submit the following report of the transactions for the calendar year 1961.

Application was made to the Governor in Council for the release of the following securities in accordance with resolution dated 7 December 1961, and approval was so granted under authority of Order-in-Council P.C. 1962-4 dated 5 January 1962, which securities will be cancelled and cremated:

<u>Description of Issue</u>	<u>Par Value</u>
Canadian Northern Alberta Railway Company 3½% First Mortgage Debenture Stock, due 4 May 1960 .....	534,097
Canadian Northern Ontario Railway Company 3½% First Mortgage Debenture Stock, due 19 May 1961 .....	6,294,345
	<u>£ 6,828,442</u>

The Trustees present herewith the Balance Sheet at 31 December 1961.

D. GORDON,  
*For the Trustees.*



## Balance Sheet as at December 31, 1961

ASSETS		LIABILITIES	
Claims for Principal of Loans—		Capital Stock Owned by Canadian National Railway Company—5,000,000 shares of no par value capital stock: .....	
Canadian Northern Railway .....	312,334,805 10		341,963,017 02
Grand Trunk Railway .....	118,582,182 33	Amount by which the book value of claims and interest thereon exceeded the initial stated value as of January 1st, 1937 ....	
Grand Trunk Pacific Railway .....	116,006,599 08		948,604,757 39
Canadian National Railway Company ..	96,936,971 75		
			643,860,558 26
Claims for Interest on Loans—			
Canadian Northern Railway .....	309,702,897 65		
Grand Trunk Railway .....	103,250,802 95		
Grand Trunk Pacific Railway .....	107,326,622 84		
Canadian National Railway Company ..	54,501,313 57		
			574,781,637 01
Transactions of Canadian National Railway System subsequent to January 1st, 1937, affecting the book value of the capital stock of the Securities Trust .....			71,925,579 14
Securities Held—			
Collateral Securities—Schedule A.1 ....			
Other Securities—Schedule A.2 .....			
			\$ 1,290,567,774 41
		L. J. MILLS,	
		Comptroller.	

## CERTIFICATE OF AUDITOR

I have examined the books and records of The Canadian National Railways Securities Trust for the year ended December 31st, 1961.  
The Collateral and Other Securities, as set out in Schedules A.1 and A.2 attached hereto, were verified by examination.

Dated at Montreal,  
February 26, 1962.

In my opinion, the above Balance Sheet is properly drawn up so as to exhibit a true and correct view of the state of the Trust's affairs at December 31st, 1961, in accordance with the provisions of The Canadian National Railways Capital Revision Act, 1952.

J. A. DE LALANNE,  
Chartered Accountant.

## THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—Continued

## Summary of Indebtedness Transferred from the Government of Canada to the Securities Trust

## Loans Outstanding

## CANADIAN NORTHERN RAILWAY:

3½%	Loan, Chapter 6, 1911.....	2,396,999 68
4%	Loan, Chapter 20, 1914.....	5,294,000 02
5%	Loan, Chapter 4, 1915.....	10,000,000 00
6%	Loan, Chapter 29, 1916.....	15,000,000 00
7%	Loan, Chapter 24, 1917.....	25,000,000 00
7½%	Loan, Vote 110, 1918.....	25,000,000 00
7½%	Loan, Vote 108, 1919.....	35,000,000 00
7½%	Loan, Vote 127, 1920.....	48,611,077 00
7½%	Loan, Vote 126, 1921.....	44,419,806 42
7½%	Loan, Vote 136, 1922.....	42,800,000 00
6%	Loan, War Measures Act, 1918.....	1,887,821 16
7½%	Equipment Loan, Chapter 38, 1918.....	56,926,000 82
†	Mortgage covering loans above.....	

Total Canadian Northern.....312,334,805 10

## GRAND TRUNK RAILWAY:

6%	Loan, Vote 478, 1920.....	25,000,000 00
6%	Loan, Vote 126, 1921.....	55,293,435 18
6%	Loan, Vote 137, 1922.....	23,288,747 15
4%	Loan to G.T. Pacific, Chapter 23, 1913, guaranteed by Grand Trunk.....	15,000,000 00

Total Grand Trunk.....118,582,182 33

## GRAND TRUNK PACIFIC RAILWAY:

3%	Bonds, Chapter 24, 1913.....	33,048,000 00
6%	Loan, Chapter 4, 1915.....	6,000,000 00
6%	Loan, Vote 441, 1916.....	7,081,783 45
6%	Loan, Vote 444, 1917.....	5,038,053 72
6%	Loan, Vote 110, 1918.....	7,471,399 93
	Receiver's Advances, P.C. 635, March 26, 1919.....	45,764,162 35
	Interest guaranteed by Govt. of Canada.....	8,704,662 65
	Interest guaranteed by Provinces of Alberta and Saskatchewan.....	2,898,536 98

Total Grand Trunk Pacific.....116,006,599 08

## Notes and Collateral Held

	None. Charge is on premises mortgages October 4, 1911.	
	None.	
	None.	
	Mortgages dated June 23 and June 26, 1916.	
6%	Demand Notes.....	33,012,414 32
6%	Demand Notes.....	27,203,003 65
6%	Demand Notes.....	40,031,122 27
6%	Demand Notes.....	53,008,779 65
6%	Demand Notes.....	50,259,312 47
6%	Demand Notes.....	46,691,634 60
6%	Demand Notes.....	5,700,000 00
3½%	Debenture Stocks.....	5,109,999 99
6%	Demand Notes.....	56,888,496 44
	Mortgage dated November 16, 1917.....	

6%	Demand Notes.....	25,479,226 97
6%	Demand Notes.....	56,646,816 12
6%	Demand Notes.....	23,288,747 15
4%	Demand Note.....	15,000,000 00
4%	G.T.P. Debentures.....	15,000,000 00

3%	1st. Mortgage Bonds.....	33,048,000 00
4%	Sterling Bonds.....	7,499,952 00
	Mortgage, June 28, 1916.....	
	Mortgage, October 18, 1917.....	
	Mortgage, October 18, 1917.....	
	Receiver's Certificates.....	53,339,162 74
	Cremation Certificates, coupons destroyed.....	8,698,170 42
	Cremation Certificates, coupons destroyed.....	2,925,723 88

## CANADIAN NATIONAL RAILWAY COMPANY

6% Loan, Vote 139, 1923.....	24,550,000 00	6% Canadian Northern Demand Note.....	12,653,019 57
		{ G.T.P. Receiver's Certificates.....	3,313,530 01
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,831 96
5% Loan, Vote 137, 1924.....	10,000,000 00	5% Canadian Northern Demand Note.....	1,318,315 86
		{ G.T.P. Receiver's Certificates.....	4,691,173 58
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,822 24
5% Loan, Vote 377, 1925.....	10,000,000 00	5% Canadian Northern Demand Note.....	9,496,718 21
		{ G.T.P. Receiver's Certificates.....	1,422,425 17
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,802 80
5% Loan, Vote 372, 1926.....	10,000,000 00	5% Canadian Northern Demand Note.....	9,062,624 30
		{ G.T.P. Receiver's Certificates.....	367,868 28
		{ G.T.P. Interest Coupons (Cremation Certificates).....	1,530,880 56
5% Loan, Vote 336, 1929.....	2,932,652 91	5% Canadian National Railway Company Demand Notes.....	2,932,652 91
5% and 5 1/2% Loans, Chapter 22, 1931.....	29,910,400 85	5% and 5 1/2% Canadian National Railway Company Demand Notes.....	29,910,400 85
5 1/2% Loans, Chapter 6, 1932.....	11,210,815 56	5 1/2% Canadian National Railway Company Demand Notes...	11,210,815 56
Less: adjustment authorized by the Capital Revision Act, 1937.....	<u>1,666,897 57</u>		
Total Canadian National Railway Company.....	96,936,971 75		
Total Loans.....	<u>\$643,860,558 26</u>		



SCHEDULE A.2

THE CANADIAN NATIONAL RAILWAYS SECURITIES TRUST—*Concluded*

Securities transferred from the Government of Canada to the Securities Trust pursuant to the provisions of The Canadian National Railways Capital Revision Act, 1952

	Amount Sterling Currency
DESCRIPTION OF ISSUE	
Canadian Northern Alberta Rly. Co. 3½% First Mortgage Debenture Stock, due May 4, 1960....	£ 534,097
Canadian Northern Ontario Rly. Co. 3½% First Mortgage Debenture Stock, due May 19, 1961 ....	6,294,345
Grand Trunk Pacific Rly. Co. 3% First Mortgage Sterling Bonds, due Jan. 1, 1962 .....	1,754,500
Grand Trunk Pacific Rly. Co. 4% Sterling Bonds, due Jan. 1, 1962 .....	90,900



## EXHIBIT II

CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Continued*Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	<u>1962</u>	<u>1961</u>
Income		
Telegraph, telephone, telex, circuit rentals, etc. ....	9,484,410	7,273,647
Expense		
Operating salaries and wages .....	1,764,790	1,628,808
Administrative salaries .....	398,595	380,803
Employees' welfare benefits .....	141,068	153,268
Rental of circuits, etc. ....	1,134,945	948,914
Operation and maintenance of Head Office building .....	274,208	254,664
Maintenance and repairs—plant and equipment .....	514,613	285,505
Interest (after capitalizing \$595,137) .....	920,909	516,641
Depreciation .....	1,708,931	1,055,661
Other operating and administrative expenses .....	372,956	311,009
	<u>7,231,015</u>	<u>5,535,273</u>
Deduct: Estimated amount recoverable from Commonwealth Network —excess of applicable expenditures over Corporation's share of total Commonwealth Network expenses .....	1,164,109	957,790
	<u>6,066,906</u>	<u>4,577,483</u>
	3,417,504	2,696,164
Deduct: Cost of additional pension benefits in respect of past service for employees formerly participating in pension plans of predecessor companies .....	93,814	
Profit before Provision for Income Tax .....	3,323,690	2,696,164
Deduct: Provision for Income Tax .....	1,658,311	1,332,413
Net Profit for Year .....	<u>\$ 1,665,379</u>	<u>\$ 1,363,751</u>

## NOTES.—

- (1) Included in the above expenses for 1962, are: remuneration of executive officers, \$75,860; directors' fees, \$2,200; and legal expenses, \$525.
- (2) The Provision for Income Tax is calculated by using the depreciation provided in the accounts rather than using the capital cost allowances claimed for tax purposes. In consequence, the Provision for Income Tax exceeded the amount estimated payable for the year by \$401,585.



CANADIAN OVERSEAS TELECOMMUNICATION CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, June 21, 1962.

THE HONOURABLE LEON BALZER,  
MINISTER OF TRANSPORT,  
OTTAWA.

Sir,

The accounts and financial statements of the Canadian Overseas Telecommunication Corporation have been examined for the year ended March 31, 1962. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

## STATEMENT I

## CENTRAL MORTGAGE AND HOUSING CORPORATION

Balance Sheet—December 31, 1961  
(with comparative figures for 1960)

	ASSETS		LIABILITIES	
	1961	1960	1961	1960
Cash .....	4,076,514	4,471,147	Accounts payable and accrued liabilities .....	2,316,406
Accounts receivable, less allowance of \$66,926 for doubtful accounts .....	1,762,800	1,016,693	Deposits and contractors' holdbacks .....	6,931,978
Expenditures recoverable from Provincial Governments under Federal-provincial Agreements .....	1,778,983	2,483,604	Unearned fees, rentals, and payments received on sales of Real Estate in process of execution .....	688,635
Due from the Minister of Public Works on current account .....	462,847	369,846	Employees' Retirement Account .....	82,190
Due from the Minister of Public Works for losses (net) in respect of loans, guarantees and other commitments under the Housing Acts .....	856,734	126,753	Due to the Receiver General in respect of the excess in Reserve Fund over statutory limitation .....	10,531,404
Loans under the Housing Acts, including \$7,267,160 interest accrued or receivable .....	1,478,794,076	1,302,744,814	Estimated income tax less instalments paid .....	3,109,714
Agreements for Sale and Mortgages arising from sales of properties, including \$443,601 accrued interest ..	101,739,789	103,150,772	Borrowings from the Government of Canada, evidenced by debentures of the Corporation:	
Advances to Municipalities and others on deferred repayment terms, including \$31,467 accrued interest	4,673,825	4,895,458	For lending under the Housing Acts, including \$10,695,321 accrued interest .....	1,465,617,052
Real Estate, including business premises—at cost or at values placed by the Board of Directors on properties acquired without cost from the Government of Canada less \$19,686,973 accumulated depreciation .....	73,358,710	62,330,262	For acquisition and construction of Real Estate under Federal-provincial Agreements, including \$895,233 accrued interest .....	94,028,974
			For acquisition and construction of Real Estate, including \$1,357,295 accrued interest .....	90,387,197
			Surplus arising from valuation of properties acquired without cost from the Government of Canada .....	3,272,151
			Unrealized profits on Real Estate sold on deferred payment terms .....	49,487,512
				52,955,739

Corporation's share in the joint ownership of Real Estate under Federal-provincial Agreements .....	86,372,920	79,828,589	Capital, authorized and fully paid by the Government of Canada .....	25,000,000	25,000,000
Office furniture and equipment, less \$1,400,122 accumulated depreciation .....	396,501	410,546	Reserve Fund .....	5,000,000	5,000,000
Bonds held as deposits .....	1,924,400	2,560,250			
Other assets .....	255,114	203,241			
	<u>1,756,453,213</u>	<u>1,564,591,975</u>		<u>1,756,453,213</u>	<u>1,564,591,975</u>
Assets of the Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantee Funds	92,688,369	77,869,059	Reserves for Mortgage Insurance, Home Improvement Loan Insurance and Rental Guarantees ....	92,688,369	77,869,059
	<u>\$1,849,141,582</u>	<u>\$1,642,461,034</u>		<u>\$1,849,141,582</u>	<u>\$1,642,461,034</u>
Mortgages under administration for Investors .....	\$ 9,040,151	\$ 413,621	Equity of Investors in Mortgages under administration .....	\$ 9,040,151	\$ 413,621

STEWART BATES,

*President.*C. D. ARMITAGE,  
*Chief Accountant.*



## CENTRAL MORTGAGE AND HOUSING CORPORATION—Continued

Statement of Income and Expenditure for the year ended December 31, 1961  
(with comparative figures for 1960)

	1961	1960
<b>Income</b>		
Interest earned on loans under the Housing Acts .....	74,961,722	62,441,310
Less: Interest on borrowings .....	58,637,345	47,325,684
Property Rentals .....	7,405,385	16,324,377
Less: Property Expenses:		
Interest on borrowings .....	1,443,054	1,374,238
Repairs, maintenance and other expenses .....	2,092,029	1,761,621
Payments to municipalities in lieu of taxes and for services .....	1,972,572	1,876,454
Depreciation on real estate and equipment .....	2,044,568	1,716,627
	7,552,223	6,728,940
Interest earned on Corporation's share in projects under Federal-provincial agreements .....	3,660,105	502,159
Less: Interest on borrowings .....	3,427,661	3,026,047
Interest earned on agreements for sale and mortgages .....	5,368,331	2,928,454
Less: Interest on borrowings .....	1,063,624	5,356,421
Application fees earned on insured mortgage loans .....		1,031,651
Fees earned for services rendered to Government agencies .....	4,304,707	4,324,770
Profits (net) realized on dispositions of real estate acquired by capital expenditure .....	2,186,049	1,289,908
Premiums earned on sales of mortgages .....	225,288	255,555
Miscellaneous .....	328,259	296,016
	563,195	4,080
	72,264	25,237
	24,089,745	21,910,944
<b>Expenditure</b>		
Salaries .....	7,554,646	6,895,559
Pension Fund, group and unemployment insurance and medical examinations	909,025	841,703
Directors' fees and expenses .....	7,633	6,261
Auditors' fees and expenses .....	36,665	30,172
Legal fees and expenses .....	17,460	16,868
Examination fees paid to Approved Lenders .....	144,671	98,437

Fees to Approved Lenders re: Agency Loans .....	1,115,044	1,150,184
Information services .....	81,888	26,572
Office supplies and expenses .....	484,165	368,520
Rental and expenses of administrative premises .....	598,164	536,844
Telephone, telegraph and teletype .....	178,789	148,932
Travel, moving expenses and use of employee-owned automobiles .....	769,670	662,599
Interest allowed on deposits .....	105,828	110,662
Depreciation on business premises .....	125,820	132,755
Depreciation on office furniture and equipment .....	98,398	99,834
Losses on insured Corporation loans .....	96,674	35,295
Miscellaneous .....	302,222	205,335
	<u>12,626,762</u>	<u>11,366,532</u>
Income Less Expenditure for the Year Before Income Tax .....	11,462,983	10,544,412
Deduct: Estimated Income Tax .....	5,731,000	5,312,000
Net Income--Transferred to Reserve Fund .....	<u>\$ 5,731,983</u>	<u>\$ 5,232,412</u>

## STATEMENT III

CENTRAL MORTGAGE AND HOUSING CORPORATION—*Continued*

## Reserve Fund for the year ended December 31, 1961

(with comparative figures for 1960)

	<u>1961</u>	<u>1960</u>
Balance, January 1 .....	5,000,000	5,000,000
<i>Add:</i>		
Net Income for the year .....	5,731,983	5,232,412
Profits realized on sales of properties acquired without cost from the Government of Canada .....	4,799,421	4,870,322
	<u>10,531,404</u>	<u>10,102,734</u>
	15,531,404	15,102,734
<i>Deduct:</i>		
Excess over statutory limitation—transferred to the credit of the Receiver General .....	<u>10,531,404</u>	<u>10,102,734</u>
Balance, December 31 .....	<u><u>\$ 5,000,000</u></u>	<u><u>\$ 5,000,000</u></u>



CENTRAL MORTGAGE AND HOUSING CORPORATION—*Concluded*

## Auditors' Report

TO THE MINISTER OF PUBLIC WORKS:

We have examined the attached financial statements of Central Mortgage and Housing Corporation for the year ended December 31, 1961 and have obtained all the information and explanations we have required. Our examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as we have considered necessary in the circumstances.

In our opinion, proper books of account have been kept and the transactions of the Corporation that have come under our notice have been within the powers of the Corporation.

In our opinion, and according to the best of our information and the explanations given to us and as shown by the books of the Corporation, the attached financial statements are properly drawn up so as to exhibit a true and correct view of the state of the affairs of the Corporation as at December 31, 1961 and the results of its operations for the year ended on that date, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

JAMES ROSS, F.C.A.  
*of the firm*  
Price Waterhouse & Co.

MAURICE BOULANGER, C.A.  
*of the firm*  
Boulanger, Fortier,  
Rondeau & Cie.

Ottawa, February 8, 1962.

---



Approved on behalf of the Board.

R. J. RANKIN,  
*Director.*  
E. REECE HARRILL,  
*Director.*

Certified in accordance with my report to the Shareholders dated November 30, 1961.

A. M. HENDERSON,  
*Auditor General of Canada.*



## CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—Continued

Statement of Income and Expense for the year ended September 30, 1961  
(with comparative figures for the year ended September 30, 1960)

	1961	1960
Income		
Tolls .....	348,348	332,857
Rentals .....	2,000	2,005
Interest .....	964	2,325
	<u>351,312</u>	<u>337,187</u>
Expense		
Operating Expenses		
Salaries and wages .....	49,397	41,351
Maintenance and repairs .....	25,326	25,381
Rental of toll collection machines .....	13,322	3,467
Municipal taxes and grants .....	11,808	12,043
Provision for depreciation .....	11,183	13,852
Employee benefits .....	6,149	5,186
Electricity, fuel and water .....	3,551	4,015
Office rent, supplies, etc. ....	3,186	2,820
Accounting services .....	2,960	2,453
Insurance .....	2,445	2,724
Rental of road right-of-way .....	2,222	2,223
Advertising .....	2,136	2,139
Miscellaneous .....	7,335	7,492
	<u>141,020</u>	<u>125,146</u>
Provision for amortization of cost of North Channel bridge owned by The St. Lawrence Seaway Authority .....	129,934	55,939
	<u>270,954</u>	<u>181,085</u>
Fee for management, use of right-of-way over bridges, etc. payable to The St. Lawrence Seaway Authority (50% in trust for the Saint Lawrence Seaway Development Corporation) .....	\$ 80,358	\$ 156,102

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—*Continued*

AUDITOR GENERAL OF CANADA

Ottawa, November 30, 1961.

To THE SHAREHOLDERS,

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED,  
CORNWALL, ONTARIO.

I have examined the accounts and financial statements of Cornwall International Bridge Company Limited for the year ended September 30, 1961, and have obtained all the information and explanations I have required. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet is properly drawn up so as to exhibit a true and correct view of the state of the Company's affairs as at September 30, 1961 and the statement of income and expense presents fairly the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me, and as shown by the books of the Company.

A. M. HENDERSON,  
*Auditor General of Canada.*

CORNWALL INTERNATIONAL BRIDGE COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, November 30, 1961.

THE HONOURABLE LEON BALGER,  
MINISTER OF TRANSPORT,  
OTTAWA.

Sir,

The accounts and financial statements of Cornwall International Bridge Company Limited have been examined for the year ended September 30, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



## ELDORADO AVIATION LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

Balance Sheet at December 31, 1961  
(with comparative figures at December 31, 1960)

	ASSETS		LIABILITIES	
	1961	1960	1961	1960
Current Assets:				
Cash .....	28,083	9,584		
Accounts receivable:				
Eldorado Mining and Refining Limited .....	1,213	9,998	39,534	34,297
Northern Transportation Company Limited .....	3,314	15,659		107,045
Other .....	1,788	12,130	40,000	80,000
	<u>6,345</u>	<u>37,787</u>		
Prepaid Expenses—Operating supplies, etc. ....	91,685	95,363		
	<u>126,113</u>	<u>142,734</u>	28,006	28,006
Unamortized portion of Liability to Employees' Pension Plan in respect of past service benefits (contra) ....	40,000	80,000	227,683	216,864
Capital Assets, at cost:				
Aircraft, including major spare parts .....	837,365	837,865		
Building .....	32,426	32,426		
Shop, hangar and loading equipment, etc. ....	33,548	32,218		
Office furniture and equipment .....	7,873	5,923		
	<u>911,212</u>	<u>908,432</u>		
Less: Accumulated provision for depreciation .....	742,102	654,135		
	<u>169,110</u>	<u>254,297</u>		
	<u>\$ 335,223</u>	<u>\$ 477,031</u>	<u>\$ 335,223</u>	<u>\$ 477,031</u>

Approved on behalf of the Board.

W. M. GILCHRIST,  
Director.A. B. CAYWOOD,  
Director.

The above Balance Sheet and related Statement of Recoverable Expenses have been examined and reported upon under date of March 16, 1962 to the Minister of Trade and Commerce as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
Auditor General of Canada.

ELDORADO AVIATION LIMITED—*Continued*Statement of Recoverable Expenses for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Operating, Maintenance and Administrative Expenses:		
Salaries, wages and contributions to employees' pension plan .....	262,972	287,847
Supplies .....	180,364	237,600
Provision for depreciation .....	91,621	106,726
Repairs .....	88,136	99,217
Insurance .....	63,386	65,461
Hangar expense .....	33,509	44,422
Landing fees and radio maintenance .....	16,402	18,226
Travel .....	4,473	8,292
Interest .....	3,792	8,028
Miscellaneous .....	5,066	16,350
Total Expense .....	<u>\$ 749,721</u>	<u>\$ 892,169</u>
NOTE.—The above expenses were apportioned to, and were recovered or recoverable from:		
Eldorado Mining and Refining Limited .....	636,983	787,382
Northern Transportation Company Limited .....	102,434	104,787
Other .....	10,304	
	<u>\$ 749,721</u>	<u>\$ 892,169</u>

ELDORADO AVIATION LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 16, 1962.

THE HONOURABLE GEORGE HEES,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Aviation Limited have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of recoverable expenses, give a true and fair view of the expenses of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



# **ELDORADO MINING AND REFINING LIMITED**

(INCORPORATED UNDER THE COMPANIES ACT)

## **Balance Sheet as at December 31, 1961** **(with comparative figures as at December 31, 1960)**

	ASSETS		LIABILITIES	
	1961	1960	1961	1960
<b>Current Assets:</b>				
Cash .....	355,001	354,037		
Deposit with Receiver General of Canada .....	13,200,000	13,200,000	11,522,095	23,597,887
Treasury bills and short-term bank deposits .....	10,926,386	6,600,000	1,476,462	1,900,000
Accounts receivable .....	9,557,427	12,729,761		
Advances in respect of concentrates to be received .....	4,751,912		13,927,272	5,304,312
Concentrates and refinery products valued at lower of cost or realizable value .....	17,429,157	19,375,976		
Operating and general supplies, at cost .....	4,091,386	5,271,811		
Prepaid expenses .....	195,999	291,317	26,925,829	30,802,199
	60,537,268	57,822,902		
Advances in respect of concentrates to be received in later years .....			31,561,899	13,741,148
<b>Investments and Loans:</b>				
Investments in and loans to wholly-owned subsidiary companies, at cost .....				
Employees' housing loans .....	187,153	294,198		
Municipal Corporation of Uranium City and District 5% debentures, maturing 1975 to 1979..	482,427	590,714		
	964,219	993,615		
	1,633,799	1,878,527		
<b>Deferred Charges:</b>				
Unamortized pre-production, mine development and other expenditures .....	2,069,119	3,131,485		
Unamortized cost of acquiring rights to deliver concentrates on cancellation of contract with another producer .....	9,823,146	14,000,703		
	11,892,265	17,132,188	49,057,712	51,845,052
			6,586,080	6,586,080
			42,471,632	45,258,972

### Capital:

#### Capital Stock:

Authorized—110,000 shares of no par value ..  
Issued—70,500 shares, fully paid .....

Surplus .....

Capital Assets:

Property, plant and equipment, at cost .....	49,961,814	47,367,748
Less: Accumulated provision for depreciation	40,008,387	36,257,327
	<u>9,953,427</u>	<u>11,110,421</u>
	<u>\$ 107,545,440</u>	<u>\$ 96,388,399</u>

Approved on behalf of the Board.

W. M. GILCHRIST,  
*Director.*

W. F. JAMES,  
*Director.*

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of March 16, 1962 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

ELDORADO MINING AND REFINING LIMITED—*Continued*Statement of Income and Expense for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Income		
Sales .....	29,606,817	36,186,338
Expense		
Mining, milling and refining .....	14,946,370	17,600,023
Purchased ores and concentrates .....	497,408	413,068
Provision for depreciation .....	3,900,469	3,876,014
Amortization of cost of acquiring rights to deliver concentrates on cancellation of contract with another producer .....	4,177,557	5,067,654
Amortization of pre-production, mine development and other deferred expenditures .....	1,101,717	765,633
Reduction in valuation of inventories .....	785,000	1,600,000
Municipal grants in lieu of taxes .....	282,743	277,179
Exploration .....	105,594	584,342
Scientific research .....	200,335	465,071
	<u>25,997,193</u>	<u>30,648,984</u>
Net income from operations .....	3,609,624	5,537,354
Interest and other non-operating income .....	728,036	636,905
	<u>4,337,660</u>	<u>6,174,259</u>
Provision for income tax .....	2,125,000	2,700,000
Net Income .....	<u>\$ 2,212,660</u>	<u>\$ 3,474,259</u>

NOTE.—Included in expenses for 1961 are: directors' fees, \$6,000; legal fees, \$250; and remuneration of executive officers, \$131,610.



## EXHIBIT III

## ELDORADO MINING AND REFINING LIMITED—Continued

Statement of Sales and Procurement of Uranium Concentrates from other Producers  
for the year ended December 31, 1961

(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Sales under contract with:		
United States Atomic Energy Commission .....	\$ 160,130,767	\$ 213,369,316
United Kingdom Atomic Energy Authority .....	17,413,931	20,668,508
	<u>177,544,698</u>	<u>234,037,824</u>
Cost of procurement from other producers, exclusive of costs incurred by the Company for administration and other services .....	177,544,698	234,037,824
	<u>ø</u>	<u>ø</u>

## EXHIBIT IV

## Statement of Surplus for the year ended December 31, 1961

(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Balance at January 1 .....	45,258,972	46,719,713
Net profit for the year .....	<u>2,212,660</u>	<u>3,474,259</u>
	47,471,632	50,193,972
Dividends declared .....	<u>5,000,000</u>	<u>4,935,000</u>
Balance at December 31 .....	\$ <u>42,471,632</u>	\$ <u>45,258,972</u>

ELDORADO MINING AND REFINING LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 16, 1962.

THE HONOURABLE GEORGE HEES,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

Sir,

The accounts and financial statements of Eldorado Mining and Refining Limited have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

In accordance with the requirements of section 118 of the Companies Act, R.S. 1952, I report that the profit for the year of Northern Transportation Company Limited, a wholly-owned subsidiary, has not been included in the accounts of Eldorado Mining and Refining Limited. The expenses of Eldorado Aviation Limited, another wholly-owned subsidiary, were apportioned to and were recovered or recoverable from Eldorado Mining and Refining Limited and Northern Transportation Company Limited as at December 31, 1961.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





## EXPORT CREDITS INSURANCE CORPORATION

(ESTABLISHED UNDER THE EXPORT CREDITS INSURANCE ACT)

Balance Sheet as at December 31, 1961  
(with comparative figures as at December 31, 1960)

	ASSETS		LIABILITIES	
	1961	1960	1961	1960
Cash .....	173,713	390,893	642,997	208,508
Treasury Bills of Canada .....	598,828	249,429	95,132	189,490
Premium and other Receivables .....	35,763	159,827		238,251
Less: Portion payable to the Receiver General of Canada under section 21 of the Act .....	95,294		151,750	
Interest Accrued on Investments .....	162,783	64,533	653,455	
Government of Canada—obligations under agreements to finance export sales under section 21A of the Act .....	40,647,306	152,632	912,488	891,706
Notes Receivable in respect of export transactions under section 21A of the Act ....	995,663		40,647,306	
Interest Accrued on Notes Receivable .....	13,649			
Investments—Government of Canada Bonds, at amortized cost (par value, \$17,350,000; market value, \$16,207,650) .....	17,147,342	16,167,186	1,008,743	5,000,000
Office Furniture and Equipment, at cost ..	55,897	39,539	5,000,000	
Less: Accumulated provision for depreciation .....	30,827	28,222		
	25,070	11,317		
				5,000,000
				5,000,000
				746,286
			11,493,451	
				10,746,286

The accompanying notes are an integral part of this statement.  
(Certified correct.

B. R. KING,  
*Accountant.*

Approved.

H. T. AITKEN,  
*President and General Manager.*

The above Balance Sheet and the related Statement of Operations have been examined and reported upon under date of March 15, 1962 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

\$59,800,117    \$17,035,990

\$59,800,117    \$17,035,990

EXPORT CREDITS INSURANCE CORPORATION—*Continued*

## Notes to Balance Sheet

## 1. Export Credits Insurance:

- (a) The liability of the Corporation under contracts of insurance entered into on its own account and outstanding as at December 31, 1961, amounted to ..... \$ 66,110,800
- (b) The liability of the Corporation under contracts of insurance entered into under section 21 of the Export Credits Insurance Act (which provides that all moneys required to discharge its liabilities arising under such contracts are payable to the Corporation out of the Consolidated Revenue Fund) and outstanding as at December 31, 1961, amounted to ..... \$168,902,187
- (c) Deferred accounts receivable arising out of claims paid in connection with exchange transfer difficulties as at December 31, 1961, amounted to ..... \$ 1,481,816
- (d) Other claims paid from which future recoveries might be made, as at December 31, 1961, amounted to ..... \$ 623,591

## 2. Export Credits Financing:

Section 21A of the Act provides that all moneys required by the Corporation for implementing a guarantee given under that section, for the purchase of a guaranteed instrument, or for making a loan on the security of a guaranteed instrument shall be paid to the Corporation out of the Consolidated Revenue Fund.

- (a) Undertakings to guarantee payment of negotiable instruments, if required, entered into by the Corporation and outstanding as at December 31, 1961, amounted to ..... \$ 21,220,000
- (b) The Corporation is authorized to guarantee and purchase negotiable instruments held by the Export Finance Corporation of Canada, Limited, up to an amount of .....U.S. \$ 10,000,000



EXPORTS CREDITS INSURANCE CORPORATION—*Continued*

## Statement of Operations for the year ended December 31, 1961

(with comparative figures for the year ended December 31, 1960)

		1961	1960
Premium Income			
Premiums earned on risks insured on the Corporation's own account	565,734		606,788
Corporation's portion of premiums and fees earned in respect of contracts entered into under sections 21 and 21A of the Act ..	178,622		149,727
		744,356	756,515
Expense			
Salaries of executive officers .....	44,000		40,417
Other salaries .....	164,916		140,638
Contributions to Public Service Superannuation Account .....	12,356		10,552
Travel .....	14,930		15,359
Rents .....	17,436		10,800
Communications expense and credit reports .....	15,600		11,040
Stationery, printing and office expenses .....	18,244		9,407
Depreciation of office furniture and equipment .....	6,267		2,829
Advisory Council meeting .....	2,121		1,822
Leasehold improvements and office removal expenses .....	24,055		
Other .....	9,343		7,355
		329,271	250,219
		415,085	506,296
Policyholders' Claims			
Recoveries .....	558,223		435,951
Payments .....	163,673		520,051
		394,550	84,100
Excess of Premium Income over Expense and Policyholders' Claims (net) .....		809,635	422,196
Add: Interest on Investments .....		677,957	625,698
		1,487,592	1,047,894
Deduct: Transfer to Underwriting Reserve .....			94,521
Provision for Income Tax .....	740,427		207,087
		740,427	301,608
Earned Surplus transferred to Earned Surplus Account .....		\$ 747,165	\$ 746,286

EXPORTS CREDITS INSURANCE CORPORATION—*Continued*

## Statement of Operations from inception November 21, 1944 to December 31, 1961

Premium Income		
Premiums earned on risks insured on the Corporation's own account .....	6,116,565	
Corporation's portion of premiums and fees earned in respect of contracts entered into under sections 21 and 21A of the Act .....	811,159	
		<u>6,927,724</u>
Expense .....		2,474,587
		<u>4,453,137</u>
Policyholders' Claims		
Payments .....	10,476,608	
Recoveries .....	7,989,031	
		<u>2,487,577</u>
Excess of Premium Income over Expense and Policyholders' Claims .....		1,965,560
Add: Interest on Investments .....		5,764,910
		<u>7,730,470</u>
Deduct: Transfer to Underwriting Reserve .....	5,000,000	
Income Tax .....	1,237,019	
		<u>6,237,019</u>
Earned Surplus transferred to Earned Surplus Account .....		<u>\$ 1,493,451</u>

EXPORT CREDITS INSURANCE CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 15, 1962.

THE HONOURABLE GEORGE H. HEES,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

Sir,

The accounts and financial statements of Export Credits Insurance Corporation have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the statement of assets and liabilities, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of operations, give a true and fair view of the income and expense (including policyholders' claims) of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*





FARM CREDIT CORPORATION—*Continued*Statement of Income and Expense for the year ended March 31, 1962  
(with comparative figures for the year ended March 31, 1961)

	1962	1961
Income		
Interest earnings:		
Mortgage loans .....	9,135,393	6,637,082
Agreements for sale .....	3,550	5,700
Bank deposits .....	13,202	11,763
	<hr/>	<hr/>
Deduct: Interest on loans from the Government of Canada .....	9,152,145	6,654,545
	7,867,089	5,451,617
	<hr/>	<hr/>
Appraisal, supervision and legal fees .....	1,285,056	1,202,928
	405,544	376,827
	<hr/>	<hr/>
	1,690,600	1,579,755
	<hr/>	<hr/>
Expense		
Salaries (including \$62,840 for executive officers).....	1,704,336	1,135,586
Employee benefits .....	112,208	77,193
Travel, including automobile operating expenses .....	216,421	106,552
Office accommodation .....	129,154	116,692
Fees and expenses of outside appraisers .....	90,894	172,786
Printing, stationery and office supplies .....	79,868	89,419
Postage and express .....	31,410	23,334
Telephone and telegraph .....	27,155	16,723
Still and aerial photographs .....	23,511	
Membership fees in agricultural and law associations .....	6,621	
Maintenance of office equipment .....	3,911	5,202
Advertising .....	2,959	3,373
Advisory Committee meeting .....	2,912	3,284
Provision for depreciation of automobiles and office equipment .....	30,767	28,836
Miscellaneous .....	4,590	3,573
	<hr/>	<hr/>
	2,466,717	1,782,553
	<hr/>	<hr/>
Net Loss carried to Reserve for Losses .....	\$ 776,117	\$ 202,798
	<hr/>	<hr/>

FARM CREDIT CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, May 30, 1962.

THE HONOURABLE ALVIN HAMILTON,  
MINISTER OF AGRICULTURE,  
OTTAWA.

Sir,

The accounts and financial statements of the Farm Credit Corporation have been examined for the year ended March 31, 1962.

In my reports for the years ended March 31, 1960 and March 31, 1961, reference was made to borrowings from the Government of Canada at an interest rate of  $5\frac{1}{2}$  per cent per annum and it was pointed out that as the Corporation was limited by statute to an interest rate of 5 per cent on loans to farmers it would suffer a direct loss of \$3 million on these borrowings. During the year under review, \$27 million was borrowed from the Government of Canada at a rate of 5 per cent and \$27.5 million was borrowed at  $4\frac{1}{2}$  per cent per annum.

In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Corporation for the financial year; and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---



## NORTHERN TRANSPORTATION COMPANY LIMITED

(INCORPORATED UNDER THE COMPANIES ACT)

**Balance Sheet as at December 31, 1961**  
**(with comparative figures as at December 31, 1960)**

ASSETS		LIABILITIES	
	1961	1960	1961
<b>Current Assets:</b>			
Cash .....	190,235	277,132	
Short-term deposits .....	3,100,000	2,000,000	799,146
Accounts receivable .....	974,414	242,906	237,411
Prepaid expenses—operating supplies, etc. ....	423,387	487,260	
	<u>4,688,036</u>	<u>3,007,298</u>	<u>1,036,557</u>
Short-term Deposits held for Marine Insurance Investment Fund .....	500,000	500,000	500,000
<b>Capital Assets, at cost:</b>			
Land .....	82,971	82,971	
Buildings, including equipment .....	2,232,183	2,216,520	152,000
Boats and barges, including equipment .....	8,858,985	8,868,014	5,375,074
Automotive equipment .....	1,079,601	1,055,054	
Other .....	104,801	104,801	
	<u>12,378,541</u>	<u>12,327,390</u>	<u>5,527,074</u>
Less: Accumulated provision for depreciation .....	10,502,946	9,934,730	
	<u>1,875,595</u>	<u>2,392,660</u>	
	<u>\$ 7,063,631</u>	<u>\$ 5,899,958</u>	<u>\$ 7,063,631</u>
			<u>\$ 5,899,958</u>

Approved on behalf of the Board.

W. M. GILCHRIST,  
Director.

H. E. LAKE,  
Director.

The above Balance Sheet and related Statement of Income and Expense have been examined and reported upon under date of March 16, 1962 to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
Auditor General of Canada.

## EXHIBIT II

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*Statement of Income and Expense for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	1961	1960
Income		
Freight earnings .....	2,458,157	2,728,104
Miscellaneous .....	204,546	151,253
	<u>2,662,703</u>	<u>2,879,357</u>
Expense		
Operations and maintenance:		
Salaries and wages .....	692,783	918,445
Provision for depreciation .....	517,201	693,777
Repairs and maintenance .....	275,961	354,391
Fuel oil, gasoline, oil and grease .....	127,036	161,122
Messing expense .....	109,375	138,715
Truck and tractor maintenance .....	21,769	52,449
Insurance .....	36,698	50,295
Switching, demurrage and spur expense .....	13,230	37,035
Transportation of employees .....	15,363	23,478
Grants in lieu of municipal taxes .....	22,888	22,322
Pallet expense .....	12,529	13,853
Miscellaneous .....	20,208	44,889
	<u>1,865,041</u>	<u>2,510,771</u>
Administrative:		
Executive officers' salaries .....	30,493	22,567
Other salaries .....	68,933	104,829
Contributions to employees' pension plan .....	49,856	77,408
Ottawa office .....	15,000	15,000
Provision for depreciation .....	10,227	10,227
Miscellaneous (including directors' fees, 1961, \$400; 1960, \$475) .....	57,290	73,781
	<u>231,799</u>	<u>303,812</u>
	<u>2,096,840</u>	<u>2,814,583</u>
Operating Profit .....	565,863	64,774
Deduct: Provision for income tax .....	312,411	4,611
Net Profit .....	<u>\$ 253,452</u>	<u>\$ 60,163</u>

## EXHIBIT III

NORTHERN TRANSPORTATION COMPANY LIMITED—*Continued*Statement of Surplus for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Balance at January 1 .....	5,121,622	5,461,459
<i>Deduct:</i> Transfer to Reserve for Marine Insurance .....		400,000
		<u>5,061,459</u>
<i>Add:</i> Net profit for the year.....	253,452	60,163
Balance at December 31 .....	<u>\$ 5,375,074</u>	<u>\$ 5,121,622</u>



NORTHERN TRANSPORTATION COMPANY LIMITED—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 16, 1962.

THE HONOURABLE GEORGE HEES,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

Sir,

The accounts and financial statements of Northern Transportation Company Limited have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the Company;
- (b) the financial statements of the Company
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Company's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Company for the financial year; and
- (c) the transactions of the Company that have come under my notice have been within the powers of the Company under the Financial Administration Act and any other Act applicable to the Company.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---

## POLYMER CORPORATION LIMITED

AND SUBSIDIARY COMPANIES

## Consolidated Balance Sheet as at December 31, 1961

ASSETS		LIABILITIES	
	1961	1960	1961
Current		Current	
Cash .....	2,229,338	1,960,565	6,210,520
Short term investments .....	3,091,600	9,260,421	4,253,703
Accounts receivable, less allowance for doubtful accounts .....	25,104,699	18,702,073	8,225,304
Inventories, at lower of cost or market:			10,464,223
Finished products .....	4,835,883		13,554,221
Prime materials and intermediate products .....	5,746,421		1,015,000
Coal .....	1,305,331		625,500
Operating and maintenance supplies .....	4,136,269		273,290
Deferred Income Tax (Note 3) .....	16,023,904		70,070
Long Term Debt (Note 4) .....	46,449,541		
Equity of Minority Shareholder in Subsidiary Company .....			
Shareholders' Equity .....			
Capital Stock:			
Authorized—3,000,000 common shares of no par value .....			30,000,000
Issued—2,000,000 common shares fully paid .....			41,820,498
Retained Earnings .....			71,820,498
Total Current Assets .....			64,600,277
Fixed			
Land, buildings and equipment, at cost .....	110,102,033	100,044,012	
Less accumulated depreciation .....	73,645,646	68,654,933	
Deferred Charges .....	36,456,387	31,389,079	
	1,292,583	217,972	
	\$84,198,511	\$78,224,568	
			\$84,198,511
			\$78,224,568

The accompanying notes are an integral part of the financial statements.

Approved on behalf of the Board.

E. R. ROWZEE,  
*Director.*R. W. TODGHAM,  
*Director.*

The above consolidated Balance Sheet and the related consolidated Statement of Income and Expense have been examined and reported upon under date of February 16, 1962 to the Minister of Defence Production, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

## EXHIBIT II

POLYMER CORPORATION LIMITED—*Continued*

## AND SUBSIDIARY COMPANIES

## Consolidated Statement of Income and Expense for the year ended December 31, 1961

	<u>1961</u>	<u>1960</u>
Income		
Net sales of products and services .....	87,678,670	85,257,056
Other income .....	835,271	657,755
	<u>88,513,941</u>	<u>85,914,811</u>
Expense		
Cost of sales .....	64,307,947	62,742,219
Selling, administrative and research .....	4,143,773	3,672,113
	<u>68,451,720</u>	<u>66,414,332</u>
Net income before provision for income tax .....	20,062,221	19,500,479
Provision for income tax .....	9,842,000	9,650,000
Net Income .....	<u>\$10,220,221</u>	<u>\$ 9,850,479</u>

NOTE.—Included in the charges against operations for 1961 are the following expenses of the parent company: depreciation, \$5,495,831; directors' fees, \$11,838; remuneration of executive officers, \$204,000, and legal fees, \$90,666.

## EXHIBIT III

## Consolidated Statement of Retained Earnings for the year ended December 31, 1961

	<u>1961</u>	<u>1960</u>
Balance at beginning of year .....	34,600,277	27,749,798
Net income for the year .....	10,220,221	9,850,479
	<u>44,820,498</u>	<u>37,600,277</u>
Dividends declared .....	3,000,000	3,000,000
Balance at end of year .....	<u>\$41,820,498</u>	<u>\$34,600,277</u>



POLYMER CORPORATION LIMITED—*Continued*

## AND SUBSIDIARY COMPANIES

## Notes to Consolidated Financial Statements

## 1. Basis of consolidation and exchange conversion

The accompanying financial statements consolidate the accounts of Polymer Corporation Limited and its subsidiaries Polysar Belgium, S.A., and Polymer Corporation (SAF). For purposes of comparison the financial statements for 1960 have been re-stated on a consolidated basis. Assets and liabilities in foreign currencies have been converted to Canadian dollars at rates of exchange in effect on December 31 except Fixed Assets and Deferred Charges which were converted at the rates prevailing when the exchange was acquired and Long Term Debt which was converted at the rate prevailing when the debt was incurred.

## 2. Commitments

It is estimated that the capital development program of the company and its subsidiaries over the next two years will involve expenditures of \$31,000,000 for the acquisition of capital assets.

## 3. Depreciation and Income Tax

Prior to 1961 it was the practice of the parent company to limit the capital cost allowance claimed for income tax purposes to the depreciation based on the expected useful life of the assets as recorded in the company's accounts. Effective January 1, 1961, in calculating taxable income, the company is claiming the maximum capital cost allowance permitted under the Income Tax Act and such capital cost allowance exceeds the recorded depreciation for the year. The income tax thus deferred to future years, when depreciation may exceed capital cost allowance, amounts to \$1,015,000 and is shown in the Consolidated Balance Sheet under the heading "Deferred Income Tax".

## 4. Long Term Debt

In connection with its plant construction in France, Polymer Corporation (SAF) negotiated a loan in France for NF.15,000,000 (approximately \$3,000,000) due 1965-71, bearing interest at 6½% per annum, with principal and interest guaranteed by the parent company. At December 31, 1961 NF.3,000,000 had been received on this loan.

POLYMER CORPORATION LIMITED—*Concluded*

AND SUBSIDIARY COMPANIES

AUDITOR GENERAL OF CANADA

Ottawa, February 16, 1962.

THE HONOURABLE RAYMOND O'HURLEY,  
MINISTER OF DEFENCE PRODUCTION,  
OTTAWA.

Sir,

The accounts and financial statements of Polymer Corporation Limited and its subsidiary companies have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion:

- (a) proper books of account have been kept by the corporation and its subsidiaries;
- (b) the financial statements of the corporation and its subsidiaries
  - (i) are in agreement with the books of account and were prepared on a basis consistent with that of the preceding year, except that the assets and liabilities of the subsidiary companies, Polysar Belgium, S.A., and Polymer Corporation (SAF) are consolidated with the accounts of Polymer Corporation Limited for the year ended December 31, 1961 and the financial statements for the preceding year are adjusted in order to permit fair comparison,
  - (ii) in the case of the consolidated balance sheet, give a true and fair view of the state of the affairs of the corporation and its subsidiaries as at the end of the financial year, and
  - (iii) in the case of the consolidated statement of income and expense, give a true and fair view of the income and expense of the corporation and its subsidiaries for the financial year; and
- (c) the transactions of the corporation and its subsidiaries that have come under my notice have been within the powers of the corporation and its subsidiaries under the Financial Administration Act and any other Act applicable to the corporation and its subsidiaries.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*







Non-toll canals and other properties  
at Lachine, Cornwall, Sudb Ste,  
Marie and Niagara Peninsula ..

49,784,050

51,111,823

520,660,599

505,684,757

Balance as at December 31 .....

22,452,913

12,177,017

519,774,306

494,565,707

\$ 524,288,919

\$ 509,925,503

\$ 524,288,919

\$ 509,925,503

The appended notes form an integral part of this statement.

Certified correct.

J. M. MARTIN,

Director of Finance and Accounting.

Approved.

R. J. RANKIN,

President.

The above Balance Sheet and the related Statement of Income and Expense have been examined and reported upon under date of March 30, 1962, to the Minister of Transport, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,

Auditor General of Canada.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*

## Notes to Balance Sheet

1. Outstanding commitments under uncompleted contracts as at December 31, 1961 amounted to approximately \$3,700,000.
2. Claims for additional compensation amounting to approximately \$7,600,000, received from contractors in respect of certain completed contracts, remained unsettled at December 31, 1961. The Authority has, with the approval of Treasury Board, made offers of settlement amounting to \$1,100,000.
3. The liability of the Authority with respect to compensation for properties under expropriation at December 31, 1961 is estimated by the Authority as amounting to \$1,200,000.
4. Negotiations with the Canadian National Railways with respect to responsibility for the cost of track diversion and rearrangement of the approaches to the Victoria Jubilee Bridge were continued during the year. The cost of this work to the Railways, including interest and other charges, is estimated by the Railways at \$13,500,000. The Authority disclaims responsibility for these costs.  
In the event that the parties fail to agree on a settlement, the matter will be referred to the Governor in Council as provided for in the agreement of January 12, 1956 between the Railways and the Authority.
5. The terms of the Authority's financing arrangements were amended by Order in Council P.C. 1961-1863 of December 29, 1961, and the principal amount of loans received under Section 25 of the St. Lawrence Seaway Authority Act to finance construction of the Seaway, together with interest previously deferred and all other interest now accrued or accruing up to December 31, 1963, is now to be repaid, together with current interest thereon, in forty-six equal annual instalments commencing December 31, 1964.
6. The Reserve for Replacement of Movable Equipment amounting to \$719,440 at December 31, 1961 represents the accumulated provision for replacement of certain equipment having an estimated useful life of less than fifty years. No provision has been made for the cost of replacing movable equipment which has an estimated useful life of more than fifty years or for lock and bridge operating equipment regardless of its life expectancy.



THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*Statement of Income and Expense for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	<u>1961</u>	<u>1960</u>
Income		
Tolls assessed .....	9,548,303	8,482,746
Rentals .....	593,699	498,293
Wharfage .....	150,550	177,405
Miscellaneous .....	154,704	202,198
	<hr/> 10,447,256	<hr/> 9,360,642
Expense (Schedule "A")		
Operating expense .....	2,602,597	2,321,417
Maintenance expense .....	1,727,616	1,687,817
Operating and maintenance supervision .....	1,071,183	863,848
Administrative expense .....	1,616,737	1,323,950
	<hr/> 7,018,133	<hr/> 6,197,032
<i>Deduct:</i> Portion of supervision and administrative expense applicable to non-toll canals .....	288,285	288,089
	<hr/> 6,729,848	<hr/> 5,908,943
Net operating income before providing for interest and for replacement of movable equipment .....	3,717,408	3,451,699
Interest on loans from the Government of Canada (not including \$496,201 added to construction costs) .....	13,792,739	12,791,197
Provision for replacement of movable equipment .....	200,565	92,190
	<hr/> 13,993,304	<hr/> 12,883,387
Net loss for the year .....	<u><u>\$10,275,896</u></u>	<u><u>\$ 9,431,688</u></u>

## SCHEDULE "A"

THE ST. LAWRENCE SEAWAY AUTHORITY—*Continued*Statement of Expense for the year ended December 31, 1961  
(with comparative figures for the year ended December 31, 1960)

	1961	1960
Operating expenses:		
Channels, canals and locks .....	1,684,172	1,350,208
Bridges .....	511,040	517,430
Grants in lieu of municipal taxes .....	353,142	410,897
Miscellaneous .....	54,243	42,882
	<hr/> 2,602,597	<hr/> 2,321,417
Maintenance expense:		
Channels, canals and locks .....	768,373	831,408
Bridges and tunnel .....	527,088	472,990
Canal lands and roads .....	140,103	114,860
Dredging and aids to navigation .....	99,476	149,517
Power transmission lines and canal lighting .....	85,669	50,495
Minor equipment .....	58,267	37,878
Miscellaneous .....	48,640	30,669
	<hr/> 1,727,616	<hr/> 1,687,817
Operating and maintenance supervision:		
Salaries .....	899,631	660,847
Engineering services .....	45,451	97,880
Office expenses .....	37,538	42,443
Travel .....	31,053	23,671
Miscellaneous .....	57,510	39,007
	<hr/> 1,071,183	<hr/> 863,848
Administrative expense:		
Salaries of members and executive officers .....	105,657	109,105
Other salaries .....	719,210	570,573
Employee benefits .....	503,956	383,073
Office accommodation .....	69,177	69,075
Public liability and property damage claims .....	40,109	
Communications .....	38,702	21,044
Printing, stationery and office supplies .....	37,836	22,249
Travel and removal .....	31,429	38,808
Grants in lieu of municipal taxes .....	25,234	49,188
Provision for doubtful accounts .....		30,000
Rental of office machines .....	22,344	14,860
Miscellaneous .....	23,083	15,975
	<hr/> 1,616,737	<hr/> 1,323,950
Total expense .....	<hr/> <hr/> \$ 7,018,133	<hr/> <hr/> \$ 6,197,032

## THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

## Non-Toll Canals

Statement of Expense, Income, Expenditures on Remedial Works, and Capital Expenditures  
for the year ended December 31, 1961

(with comparative figures for the year ended December 31, 1960)

	1961	1960
Expense		
Operating expense:		
Channels, canals and locks .....	345,242	315,399
Bridges .....	110,001	101,755
Grants in lieu of municipal taxes .....	128,399	231,043
	<hr/> 583,642	<hr/> 648,197
Maintenance expense:		
Channels, canals, and locks .....	426,819	136,887
Canal lands and roads .....	77,635	58,094
Bridges .....	72,817	92,491
Equipment .....	35,302	
Power transmission lines and canal lighting .....	20,659	7,088
Wharves and docks .....	15,141	13,681
Miscellaneous .....	101,198	51,133
	<hr/> 749,571	<hr/> 359,374
Operating and maintenance supervision .....	203,851	223,760
Portion of supervision and administrative expense applicable to non-toll canals .....	288,285	288,089
Employee benefits .....	110,974	101,054
Expenditures on uncompleted work orders and unabsorbed overhead ..		85,349
	<hr/> 1,936,323	<hr/> 1,705,823
Income		
Rentals .....	310,904	268,409
Wharfage .....	87,521	111,593
Refunds of previous years' expenditures .....	110,655	25,536
Miscellaneous .....	6,638	35,855
	<hr/> 515,718	<hr/> 441,393
Operating deficit .....	1,420,605	1,264,430
Remedial works—Municipal properties .....	72,128	996,754
Capital expenditures:		
Construction of works .....	307,991	245,602
Acquisition of equipment .....	10,192	21,269
	<hr/> 318,183	<hr/> 266,871
Operating deficit, expenditures on remedial works and capital expenditures recovered or recoverable from parliamentary appropriations ..	<hr/> \$ 1,810,916	<hr/> \$ 2,528,055
Recovered from:		
Department of Transport 1960-61 appropriations, Votes 406, 557 and 645 .....	286,491	
Department of Transport 1961-62 appropriations, Votes 452 and 594 ..	1,212,541	
	<hr/> 1,499,032	
Balance to be recovered from Department of Transport .....	311,884	
	<hr/> \$1,810,916	



## THE ST. LAWRENCE SEAWAY AUTHORITY—Continued

AUDITOR GENERAL OF CANADA

Ottawa, March 30, 1962.

THE HONOURABLE LEON BALCER,  
MINISTER OF TRANSPORT,  
OTTAWA.

Sir,

The accounts and financial statements of The St. Lawrence Seaway Authority have been examined for the year ended December 31, 1961.

Section 25 of the St. Lawrence Seaway Authority Act provides that the Minister of Finance, with the approval of the Governor in Council, may from time to time make loans to the Authority. Section 13 of the Act, as amended, states that the aggregate of the amounts so borrowed under the Act and outstanding shall not at any time exceed \$345,000,000.

The accompanying balance sheet shows that the Authority was indebted to the Government of Canada on December 31, 1961 in respect of loans and deferred interest in the total amount of \$361,716,057, made up as follows:

Loans under section 25 of the Act ... ..	328,000,000
Interest to December 31, 1959—deferred ... ..	19,427,117
Interest for the year 1961—deferred ... ..	14,288,940
	<hr/>
	<u>\$361,716,057</u>

Under the provision of section 16 of the St. Lawrence Seaway Authority Act, tolls are to provide a revenue sufficient to defray the cost to the Authority of its operations, which costs, in addition to those of operating and maintaining the canals and works, are defined under subsection (a) and (b) of section 16 as being payments in respect of the interest on amounts borrowed by the Authority and amounts sufficient to amortize the principal of amounts so borrowed over a period not exceeding fifty years. Pursuant to these provisions, the original conditions under which loans were made to the Authority under section 25 of the Act required the payment of interest only in the first three full years of operation (through the year ending December 31, 1962) and thereafter payment of annual amounts sufficient to amortize over a period of forty-seven years (or by December 31, 2009) all loans and interest thereon.

As pointed out in Balance Sheet Note number (5) the terms of the Authority's financing arrangements were amended during the year and now call for repayment of all loans together with interest previously deferred and all other interest now accrued or accruing up to December 31, 1963, together with current interest thereon, in forty-six equal annual instalments commencing December 31, 1964.

In accordance with these financial arrangements the year's operations have been charged with interest amounting to \$13,792,739 (an additional amount of \$496,201 was included in construction costs), but this interest has not been paid and is included in the balance sheet as part of the Proprietary Equity of the Government of Canada. There was no charge to the year's operations with respect to amortization of the principal of the amounts borrowed.

The costs of operating and maintaining the canals and works under the administration of the Authority are defined under subsection (c) of section 16 as including all operating costs of the Authority and such reserves as may be approved by the Minister. The Authority is of the opinion that it is not necessary to include depreciation as an element of operating and maintenance cost and that the amortization over the fifty year period of the principal of the amounts borrowed together with interest as required by subsections (a) and (b) meets the requirements of the Act. Accordingly, no provision for depreciation has been included in the costs for the year under review. An amount of \$200,565 was provided during the year under review toward the cost of replacement of movable equipment having an estimated lifetime of less than fifty years. No provision has been made for the replacement of movable equipment which has an estimated useful life of more than fifty years, or for lock and bridge operating equipment regardless of its life expectancy. Since replacement of worn-out assets is an operating cost, we believe that the financial plans of the Authority should include provision for all such replacements, whether required within or beyond the period of fifty years provided by the Act for retirement of its indebtedness.

THE ST. LAWRENCE SEAWAY AUTHORITY—*Concluded*

In compliance with the requirements of section 87 of the Financial Administration Act, I now report that, in my opinion, subject to the above observations:

- (a) proper books of account have been kept by the Authority;
- (b) the financial statements of the Authority
  - (i) were prepared on a basis consistent with that of the preceding year, and are in agreement with the books of account,
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Authority's affairs as at the end of the financial year, and
  - (iii) in the case of the statement of income and expense, give a true and fair view of the income and expense of the Authority for the financial year; and
- (c) the transactions of the Authority that have come under my notice have been within the powers of the Authority under the Financial Administration Act and any other Act applicable to the Authority.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General of Canada.*

---





TRANS-CANADA AIR LINES—*Continued*

## Statement of Income

	1961	1960
Operating revenues		
Passenger .....	143,301,442	127,595,694
Mail .....	10,245,935	10,244,192
Express and freight .....	8,447,115	7,931,310
Excess baggage .....	772,857	1,131,729
Charter .....	756,771	506,872
Incidental services—net .....	1,911,588	1,576,729
	<u>165,435,708</u>	<u>148,986,526</u>
Operating expenses		
Flying operations .....	37,968,236	34,850,097
Maintenance .....	34,816,104	37,032,782
Passenger service .....	13,660,235	11,572,876
Aircraft and traffic servicing .....	25,757,021	23,377,049
Sales and promotion .....	24,509,908	21,800,032
General and administrative .....	6,658,664	5,629,809
	<u>143,370,168</u>	<u>134,262,645</u>
Income from operations .....	22,065,540	14,723,881
Depreciation and amortization .....	19,921,497	13,671,303
	<u>2,144,043</u>	<u>1,052,578</u>
Non-operating income—net .....	1,917,208	4,437,538
Income before interest expense .....	4,061,251	5,490,116
Interest on loans and debentures .....	10,511,333	8,097,466
Deficit—Recoverable from Government of Canada .....	<u>\$ 6,450,082</u>	<u>\$ 2,607,350</u>

NOTE.—For comparative purposes, 1960 operating expenses have been restated to conform with Air Transport Board Classification of Accounts.

TRANS-CANADA AIR LINES—*Continued*

J. A. DE LALANNE

CHARTERED ACCOUNTANT

507 PLACE D'ARMES, MONTREAL

February 22, 1962.

TO THE HONOURABLE THE MINISTER OF TRANSPORT,  
OTTAWA, CANADA.

Sir:

As auditor of Trans-Canada Air Lines, I report, through you, to Parliament on my audit of the accounts of that Corporation for the year ended December 31, 1961.

I have signed a separate report in the following terms which, together with the related financial statements, is included in the annual report of the Corporation.

"I have examined the balance sheet of Trans-Canada Air Lines as at December 31, 1961 and the statement of income for the year ended on that date. My examination included a general review of the accounting procedures and such tests of accounting records and other supporting evidence as I considered necessary in the circumstances.

In my opinion, the accompanying balance sheet and the related statement of income are properly drawn up, in accordance with generally accepted accounting principles applied on a basis consistent with that of the preceding year, so as to give a true and fair view of the state of the affairs of the Corporation at December 31, 1961 and of the results of its operations for the year ended on that date, according to the best of my information and the explanations given to me and as shown by the books of the Corporation.

I further report that, in my opinion, proper books of account have been kept by the Corporation and the transactions that have come under my notice have been within the powers of the Corporation."

I offer the following further comments—

## CAPITAL ASSETS

*Property and Equipment*

There was an increase of \$65,706,172 during the year in the net investment in Property and Equipment, as summarized hereunder:

*Additions*

Aircraft and component parts—including 4 DC8's and 17 Vanguards .....	80,204,461
Ground facilities and components—including Vancouver maintenance base .....	6,611,442

---

86,815,903

*Less: Retirements—including*

1 Super Constellation, 21 North Stars, 5 DC3's and 1 hangar at Vancouver .....	23,763,587
---	------------

---

63,052,316

<i>Decrease in accumulated depreciation</i> —after applying \$21,648,357 for Property and Equipment retired during the year .....	2,653,856
--	-----------

---

<i>Net increase in Property and Equipment .....</i>	<i>\$65,706,172</i>
---	---------------------

---

Depreciation has been provided on a "straight line" method as follows:

*Aircraft*—to reduce to residual values over periods of years from date of being placed in regular service.

DC3	—reduced to residual value in prior years
Super Constellation	—seven years
Viscount	—nine years
DC8	—period increased from ten years to twelve years commencing with the year 1961
Vanguard	—ten years

## TRANS-CANADA AIR LINES—Continued

*Ground Facilities*—to amortize over estimated useful life, the period depending upon the type of asset.

All units of the Super Constellation fleet have been removed from scheduled service subsequent to December 31, 1961.

*Progress Payments*

These amounted to \$12,191,885 at December 31, 1961 and were \$46,345,332 lower than at the end of the previous year.

They apply to the following commitments, including capitalized interest:

*Aircraft—*

3 Vickers Vikings for delivery in 1962 .....	4,799,490
4 Douglas DC8Fs for delivery in 1963 .....	2,744,241
Buildings and Automatic Reservations System .....	4,648,154
	<u>\$12,191,885</u>

Further payments totalling \$33,000,000 remain to be paid either prior to or on completion of present contracts.

As the conversion from piston aircraft to an all-turbine fleet is now virtually completed, the following table (expressed in millions) may be of interest to indicate the progressive investment in Property and Equipment during the conversion period.

	Additions including progress payments	Sales and retirements	Investment at end of year	
			Cost	Accumulated depreciation
1954 .....			57.7	28.0
1955 .....	16.4	1.9	72.2	31.5
1956 .....	10.4	1.6	81.0	37.0
1957 .....	26.0	1.5	105.5	42.4
1958 .....	36.3	3.2	138.6	49.9
1959 .....	60.7	1.8	197.5	61.0
1960 .....	82.3	4.2	275.6	72.5
1961 .....	40.5	23.8	292.3	69.9
Total—7 years ....	<u>\$ 272.6</u>	<u>\$ 38.0</u>		
Increase in 7 years			<u>\$234.6</u>	<u>\$ 41.9</u>

The programme has been financed from funds made available from the Air Lines operations and sale of assets, and loans and debentures which increased during the seven-year period by \$204,571,000.

## LOANS AND DEBENTURES

During the year there was an increase of \$18,571,000 in the loans payable to Canadian National Railways. There was no change in debentures outstanding.

Notes and debentures outstanding at December 31, 1961 become payable as follows:

*Notes*

Demand .....	27,000,000
Maturing in 1962, subject to renewal .....	18,571,000



## TRANS-CANADA AIR LINES—Continued

*Debentures*

Maturing December 15, 1964 but exchangeable at the option of the holder on or before June 15, 1964 for debentures of the same issue maturing in 1971..	34,994,000
Maturing in 1967-1987 .....	147,106,000
	<u>\$227,671,000</u>

## MATERIALS AND SUPPLIES

During the year, the inventories of the piston aircraft fleet were reduced by approximately \$3,000,000 as a result of the progressive retirements of this type of aircraft.

On the other hand, the provisioning for the DC8 and Vanguard fleets required an additional investment of some \$10,000,000 in Materials and Supplies.

## UNAMORTIZED AIRCRAFT INTRODUCTORY COSTS

Further amounts were deferred in this connection during the year 1961 consistent with the policy adopted in 1960. The unamortized balance at December 31, 1961 was \$3,047,765.

## INSURANCE FUND AND RESERVE

The fund was increased during the year by \$2,672,290 representing interest earned on securities of \$297,288 and accruals of \$2,375,002 charged to operations.

There were no charges against the fund during 1961.

At the end of the year the fund was comprised of—

Securities—at cost .....	8,262,712
Cash and accrued interest .....	99,645
	<u>\$8,362,357</u>

The quoted market value of securities at December 31, 1961 was 7% lower than cost as compared with 13.5% at the end of the previous year.

## RESERVE FOR PROPERTIES, PLANT AND EQUIPMENT

During the year an amount of \$2,602,963 was charged against this reserve in connection with the retirement of the DC3 and North Star fleets, leaving a balance of \$4,238,705 in the reserve at December 31, 1961.

## CURRENT POSITION—WORKING CAPITAL

There was a decrease of \$5,056,073 in working capital during the year attributable as under:

*Funds Provided from—*

Depreciation and amortization .....	19,921,497
Increase in advances by Canadian National Railways .....	18,571,000
Retirements—Property and Equipment .....	23,763,587
Less: Amount charged against accumulated depreciation.....	21,648,357
	<u>2,115,230</u>
	<u>40,607,727</u>

*Funds Applied to—*

Additions to Property and Equipment including progress payments ..	40,470,571
Aircraft introductory costs to be amortized .....	2,070,643
Adjustment in value of Materials and Supplies related to retired aircraft—charged against reserves .....	3,122,586
	<u>45,663,800</u>
Decrease in Working Capital .....	<u>\$ 5,056,073</u>

TRANS-CANADA AIR LINES—*Concluded*

## STATEMENT OF INCOME

Income from operations, before providing for depreciation was \$7,341,659 higher than in 1960—revenues showing an increase of 11% as against only 7% in operating expenses before depreciation.

However, this improvement was more than offset by higher depreciation and interest charges arising from the progressive delivery and placing in service of the new turbine aircraft and supporting facilities during the latter part of 1960 and throughout 1961, the increases being as under:

Depreciation and amortization .....	\$6,250,194
Interest on loans and debentures .....	\$2,413,867

In addition, in keeping with established practice, capitalization of interest ceased with the acceptance and placing in service of these aircraft and facilities and, hence, there was a marked reduction in the aggregate amount of interest capitalized. The effect of this reduction on the net earnings for 1961 is reflected in the lower amount of non-operating income as shown in the statement of income.

## GENERAL

Where applicable, foreign currencies at December 31, 1961 have been converted at rates similar to those in effect in prior years—viz. United States dollars at par and Sterling at \$2.80 to the pound.

I wish to extend my thanks and appreciation to the officers and staff of the Corporation for their continued co-operation and assistance in the conduct of my audit.

Yours faithfully,

J. A. DE LALANNE,  
*Chartered Accountant.*

---





\* Foreign currencies converted to Canadian dollars at year-end closing rates.

Auditor's Report—We have made an examination of the statement of assets and liabilities of the Bank of Canada as at December 31, 1961 and have received all the information and explanations we have required. We report that, in our opinion, the above statement correctly sets forth the position of the Bank at December 31, 1961 according to the best of our information and as shown by the books of the Bank.

L. RASMINSKY,  
*Governor.*

A. J. NORTON,  
*Chief Accountant.*

W. R. KAY, C.A.  
*of Fred Page Higgins & Company.*

J. H. RENÉ de COTRET, C.A.  
*of René de Cotret, Ferron, Nohet  
& Cie.*

Ottawa, January 30, 1962.

BANK OF CANADA—*Concluded*

**Statement of Earnings, Operating Expenses and Distribution of Earnings**  
(thousands of dollars)

	<u>1961</u>	<u>1960</u>
Earnings		
On investments .....	116,391	99,526
All other earnings .....	958	920
Total earnings .....	<u>117,349</u>	<u>100,446</u>
Operating Expenses		
Salaries <sup>(1)</sup> .....	3,566	3,437
Contributions to pension and insurance funds .....	315	303
Other staff expense <sup>(2)</sup> .....	156	159
Directors' fees and expenses .....	24	19
Auditors' fees and expenses .....	75	78
Taxes (inc. municipal and business) .....	749	695
RCMP guards and electric protection .....	109	101
Insurance .....	81	84
Bank notes—production and shipment .....	2,863	3,514
Premises and equipment (net) .....	251	361
Stationery and printing .....	131	151
Publications <sup>(3)</sup> .....	66	59
Postage and express .....	136	127
Telephones and telegrams .....	165	162
Travel and transfer expense .....	101	136
Interest paid on unclaimed balances .....	49	45
All other expenses .....	71	61
Total operating expenses .....	<u>8,908</u>	<u>9,492</u>
Distribution of Earnings		
Operating expenses .....	8,908	9,492
Depreciation on buildings and equipment .....	748	778
Paid to Receiver General of Canada .....	107,693	90,176
Total earnings .....	<u>117,349</u>	<u>100,446</u>

<sup>(1)</sup> The number of staff averaged 815 in 1961 and 827 in 1960.

<sup>(2)</sup> Includes overtime pay, medical services and cafeteria expense.

<sup>(3)</sup> Printing of Statistical Summary and Annual Report.

## THE CANADIAN WHEAT BOARD

Consolidated Balance Sheet as at 31st July 1961

ASSETS		LIABILITIES	
Stocks of grain:		Bank Loans .....	119,747,060
Wheat stocks—stated at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill .....	319,168,027	Liability to agents for grain purchased from producers but not yet delivered to the Board ....	406,835,590
Wheat stocks—stated at cost prices basis in store Fort William/Port Arthur or Vancouver .....	347,973,269	Advances received on agency wheat stocks .....	132,531,350
Oats stocks—stated at contract prices basis in store Fort William/Port Arthur .....	526,367	Amounts due to producers:	
Oats stocks—stated at cost prices basis in store Fort William/Port Arthur .....	6,827,812	Outstanding cheques:	
Barley stocks—stated at contract prices basis in store Fort William/Port Arthur or Vancouver .....	13,314,083	Balance of adjustment payments—Wheat .....	1,487
Barley stocks—stated at cost prices basis in store Fort William/Port Arthur .....	18,227,944	— Coarse Grains .....	3,451
Accounts and bills of exchange receivable .....		Balance of interim payments .....	319,289
Memberships—In the Winnipeg and Vancouver Grain Exchanges, the Winnipeg Grain and Produce Exchange Clearing Association Limited and the Lake Shippers' Clearance Association .....		Balance of final payments .....	10,651,774
The Canadian Wheat Board Building, Winnipeg, at cost less depreciation .....		— Wheat .....	103,402
Deferred and prepaid expenses .....		— Coarse Grains .....	
Office furniture, equipment and automobiles, at cost less depreciation .....		Accrued expenses and accounts payable .....	11,079,403
		Foreign exchange reserve .....	14,965,980
		Provisions for final payment expenses .....	53,659
		Special Account—net balance of undistributed payment accounts .....	1,192,686
	19,691	Credit balance—1960-61 Pool Account—Wheat ....	821,426
		Credit balance—1960-61 Pool Account—Oats .....	34,344,142
	471,525	Credit balance—1960-61 Pool Account—Barley ....	1,339,567
	24,576		752,744
	124,700		
	<u>\$ 723,663,607</u>		<u>\$ 723,663,607</u>

Approved.

W. C. McNAMARA,  
Chief Commissioner.

W. RIDDEL,  
Assistant Chief Commissioner.

W. E. ROBERTSON,  
Commissioner.

Winnipeg, Manitoba.  
29th December 1961.

MILLAR, MACDONALD & CO.,  
Chartered Accountants.



THE CANADIAN WHEAT BOARD—Continued  
1960-61 POOL ACCOUNT—WHEAT  
Statement of Operations for the crop year ended 31st July 1961

	Bushels	Amount
Wheat acquired:		
Purchased from Producers at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	392,824,407	525,396,390
Net bushels acquired from the adjustment of overages and shortages, etc., at country and terminal elevators at Board initial prices basis in store Fort William/Port Arthur or Vancouver .....	1,737,514	2,310,062
Purchased from 1959-60 Pool Account—Wheat .....	147,812,647	244,403,337
	542,374,568	772,109,789
Wheat sold:		
Completed sales at realized prices basis in store Fort William/Port Arthur or Vancouver:		
Domestic .....	13,526,326	
Export sales at Class II prices .....	42,152,800	
Export sales under the terms of the International Wheat Agreement .....	41,008,845	
Weight losses in transit and in drying .....	2,173	162,465,083
	96,690,144	
Uncompleted sales at contract prices basis in store Fort William/Port Arthur, Vancouver or Churchill:		
Domestic .....	33,372,205	
Export sales at Class II prices .....	28,927,021	
Export sales under the terms of the International Wheat Agreement .....	33,990,643	
Export sales—undclassified .....	89,201,216	319,168,027
	185,491,085	481,633,110
Stocks of wheat—stated at cost prices basis in store Fort William/Port Arthur or Vancouver .....	260,193,339	347,973,269
	542,374,568	829,606,379
Surplus on wheat transactions .....		
Deduct: Carrying costs, interest, administrative and general expenses, etc.		57,496,590
Carrying charges:		
Carrying charges on wheat stored in country elevators		24,658,449

Storage on wheat stored in terminal elevators .....	5,553,683
Net interest paid to agents on agency wheat stocks ..	2,881,321
	<hr/>
	33,093,453
Less: Carrying charges received under the Temporary Wheat Reserves Act .....	13,078,233
	<hr/>
Bank interest, exchange and bank charges less net interest recovered from other Board accounts ....	20,015,220
Net additional freight on wheat shipped from country stations to terminal positions .....	1,432,261
Handling, stop-off and diversion charges on wheat ware- housed at interior terminals .....	112,674
Drying charges .....	157,428
Administrative and general expenses to 31st July 1961.	5,581
	<hr/>
	1,429,284

---

23,152,448

---

\$ 34,344,142

---

Credit balance in the 1960-61 Pool Account—Wheat, as at  
31st July 1961, after valuing stocks of wheat on hand at cost  
prices basis in store Fort William/Port Arthur or Vancouver ..

THE CANADIAN WHEAT BOARD—Continued

1960-61 POOL ACCOUNT—OATS

Statement of Operations for the crop year ended 31st July 1961

	Bushels	Amount
Oats acquired:		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur .....	36,014,366	20,043,107
Oats otherwise purchased at Board initial prices basis in store		
Fort William/Port Arthur .....	15,097	8,595
	36,029,463	20,051,702
*Oats sold:		
Completed sales at realized prices basis in store Fort William/		
Port Arthur .....	23,058,266	16,194,490
Weight losses in drying .....	336	
Uncompleted sales at contract prices basis in store Fort		
William/Port Arthur .....	596,346	526,367
Stocks of oats—stated at cost prices basis in store Fort		
William/Port Arthur .....	12,374,515	6,827,812
	36,029,463	23,548,669
Surplus on oats transactions .....		3,496,967
Deduct: Carrying costs, interest, administrative and general		
expenses, etc.:		
Carrying charges:		
Carrying charges on oats stored in country elevators	1,224,162	1,863,748
Storage on oats stored in terminal elevators .....	639,586	146,972
Interest and bank charges .....		2,935
Freight recovered on shipments of oats to Vancouver		449
for export .....		7,325
Drying charges .....		141,841
Brokerage and Clearing Association charges .....		
Administrative and general expenses to 31st July 1961		2,157,400

Credit balance in the 1960-61 Pool Account—Oats, as at 31st July 1961, after valuing stocks of oats on hand at cost prices basis in store Fort William/Port Arthur .....

\$ 1,339,567

\* Excluding open future sales contracts of 6,798,000 bushels of October oats and 976,000 bushels of December oats adjusted to the market close as at 31st July 1961.



## THE CANADIAN WHEAT BOARD—Continued

## 1960-61 POOL ACCOUNT—BARLEY

## Statement of Operations for the crop year ended 31st July 1961

	Bushels	Amount
<b>Barley acquired:</b>		
Purchased from Producers at Board initial prices basis in store		
Fort William/Port Arthur .....	86,116,978	76,904,550
Barley otherwise purchased at Board initial prices basis in store		
Fort William/Port Arthur .....	1,042	800
Purchased from 1959-60 Pool Account—Barley .....	18,521,396	16,832,290
	<u>104,639,416</u>	<u>93,737,640</u>
<b>*Barley sold:</b>		
Completed sales at realized prices basis in store Fort William/ Port Arthur or Vancouver .....	69,052,662	66,848,625
Weight losses in drying .....	5,266	
Uncompleted sales at contract prices basis in store Fort William/Port Arthur or Vancouver .....	14,282,380	13,314,083
Stocks of barley—stated at cost prices basis in store Fort William/Port Arthur .....	21,299,108	18,227,944
	<u>104,639,416</u>	<u>98,390,652</u>
<b>Surplus on barley transactions .....</b>		<b>4,653,012</b>
<b>Deduct:</b> Carrying costs, interest, administrative and general expenses, etc:		
Carrying charges:		
Carrying charges on barley stored in country elevators	3,021,632	
Storage on barley stored in terminal elevators .....	514,247	3,535,879
Interest and bank charges .....		146,063
Freight recovered on shipments of barley to Pacific Coast ports for export .....		206,066
Diversion charges on shipments of barley to Pacific Coast ports for export .....		76,735
Drying charges .....		8,461
Brokerage and Clearing Association charges .....		2,574
Administrative and general expenses to 31st July 1961		336,622
		<u>3,900,268</u>
<b>Credit balance in the 1960-61 Pool Account—Barley, as at 31st July 1961, after valuing stocks of barley on hand at cost prices basis in store Fort William/Port Arthur .....</b>		<b>\$ 752,744</b>

\* Excluding open future sales contracts of 4,828,000 bushels of October barley and 1,150,000 bushels of December barley adjusted to the market close as at 31st July 1961.

## THE CANADIAN WHEAT BOARD—Continued

## Statement of Payments to Producers as at 31st July 1961

	Total Amounts Payable to Producers	Cheques Cash- ed by Producers to 31st July 1961	Balances Payable to Producers as at 31st July 1961
<b>Adjustment Payments:</b>			
Wheat:			
1952-53 Pool Account .....	61,124,386	61,122,899	1,487
<b>Coarse Grains:</b>			
1954-55 Pool Account—Oats .....	3,241,697	3,240,496	1,201
1954-55 Pool Account—Barley .....	7,900,536	7,899,185	1,351
1952-53 Pool Account—Barley .....	14,467,203	14,466,304	899
	25,609,436	25,605,985	3,451
<b>Interim Payments:</b>			
Wheat:			
1959-60 Pool Account .....	37,744,417	37,480,532	263,885
1958-59 Pool Account .....	36,699,415	36,677,303	22,112
1957-58 Pool Account .....	38,783,857	38,776,386	7,471
1956-57 Pool Account .....	39,160,395	39,154,918	5,477
1955-56 Pool Account .....	37,339,124	37,333,294	5,830
1954-55 Pool Account .....	22,261,003	22,256,923	4,080
1953-54 Pool Account .....	38,638,704	38,633,198	5,506
1952-53 Pool Account .....	63,962,037	63,957,109	4,928
	314,588,952	314,269,663	319,289
<b>Final Payments:</b>			
Wheat:			
1959-60 Pool Account .....	45,297,016	34,730,395	10,566,621
1959-60 Pool Account .....	33,919,322	33,876,177	43,145
1957-58 Pool Account .....	33,874,399	33,864,668	9,731
1956-57 Pool Account .....	25,083,690	25,077,318	6,372
1955-56 Pool Account .....	41,953,924	41,947,281	6,643
1954-55 Pool Account .....	39,679,621	39,670,505	9,116
1953-54 Pool Account .....	25,411,408	25,405,530	5,878
1952-53 Pool Account .....	58,282,438	58,278,170	4,268
	303,501,818	292,850,044	10,651,774
<b>Coarse Grains:</b>			
1959-60 Pool Account—Oats .....	3,852,318	3,825,139	27,179
1959-60 Pool Account—Barley .....	2,022,171	1,976,003	46,168
1958-59 Pool Account—Oats .....	3,153,319	3,149,760	3,559
1958-59 Pool Account—Barley .....	5,335,503	5,329,966	5,537
1957-58 Pool Account—Oats .....	2,072,427	2,071,233	1,194
1957-58 Pool Account—Barley .....	6,120,930	6,118,876	2,054
1956-57 Pool Account—Barley .....	7,570,416	7,568,422	1,994
1955-56 Pool Account—Oats .....	8,169,673	8,168,576	1,097
1955-56 Pool Account—Barley .....	15,217,219	15,215,363	1,856
1954-55 Pool Account—Oats .....	3,779,606	3,778,418	1,188
1954-55 Pool Account—Barley .....	6,536,612	6,534,832	1,780
1953-54 Pool Account—Oats .....	5,631,130	5,629,103	2,027
1953-54 Pool Account—Barley .....	9,833,495	9,831,567	1,928
1952-53 Pool Account—Oats .....	10,949,997	10,948,708	1,289
1952-53 Pool Account—Barley .....	21,408,203	21,403,651	4,552
	111,653,019	111,549,617	103,402
Total—all Accounts .....	\$ 816,477,611	\$ 805,398,208	\$ 11,079,403

## THE CANADIAN WHEAT BOARD—Continued

## Statement of Provisions for Final Payment Expenses to 31st July 1961

	Original Provisions	Payment Costs and Other Adjustments to 31st July 1960	Payment Costs Year ended 31st July 1961	Exchange, Commissions and Other Adjustments 1960-61 Year	Balance of Original Provisions	Net Interest (credits) on Surplus Funds to 31st July 1961	Balance as at 31st July 1961
<b>Wheat:</b>							
1959-60 Pool Account.....	168,744		76,243	45,174	47,327	116,941	164,268
1958-59 Pool Account.....	156,603	123,184	30,761	6,486	8,828	136,014	132,186
1957-58 Pool Account.....	158,164	154,681	4,104	78	699	120,793	120,094
1956-57 Pool Account.....	141,739	141,345	1,660	7	1,273	118,435	117,162
1955-56 Pool Account.....	159,643	148,698	1,257	3	9,685	43,402	53,087
1954-55 Pool Account.....	161,410	168,088	315		6,993	24,264	17,271
1953-54 Pool Account.....	139,557	115,705	297	2	23,553	17,155	40,708
1952-53 Pool Account.....	168,510	191,403	289	12,547	95,729	204,320	168,591
	1,254,370	1,043,104	114,926	64,297	32,043	781,324	813,367
<b>Coarse Grains:</b>							
1959-60 Pool Account—Oats.....	27,835		24,572	5,247	1,984	7,012	5,023
1959-60 Pool Account—Barley.....	49,072		43,658	3,375	2,039	5,061	7,100
1958-59 Pool Account—Oats.....	37,267	36,918	5,429	50	5,130	10,416	5,286
1958-59 Pool Account—Barley.....	66,741	59,000	5,873	105	1,763	16,088	17,851
1957-58 Pool Account—Oats.....	47,440	40,265	1,655	4	5,516	8,434	13,950
1957-58 Pool Account—Barley.....	79,555	63,193	2,111	20	14,231	24,208	38,439
1956-57 Pool Account—Oats.....	80,152	60,558	609	1	18,984	25,792	44,776
1956-57 Pool Account—Barley.....	58,294	53,697	285		4,312	7,486	11,798
1955-56 Pool Account—Oats.....	81,600	73,273	334	1	7,992	21,251	29,243
1954-55 Pool Account—Oats.....	60,308	45,042	237		15,029	16,051	31,080
1954-55 Pool Account—Barley.....	79,903	60,679	288		18,936	23,713	42,649
1953-54 Pool Account—Oats.....	69,995	60,493	234		9,268	17,388	26,656
1953-54 Pool Account—Barley.....	80,288	69,765	235		10,288	25,778	36,066
1952-53 Pool Account—Oats.....	74,172	70,019	134	328	3,661	17,833	21,194
1952-53 Pool Account—Barley.....	94,111	92,662	161	206	1,082	46,821	47,903
	986,733	785,594	85,815	9,337	105,987	273,332	379,319
Total—all Accounts.....	\$ 2,241,103	\$ 1,828,698	\$ 200,741	\$ 73,634	\$ 138,030	\$ 1,054,656	\$ 1,192,686



## THE CANADIAN WHEAT BOARD—Continued

Schedule of Administrative and General Expenses and Allocations to Operations  
for the year ended 31st July 1961

Administrative and general expenses:		Allocations to operations:	
Salaries—Board members, officers and staff .....	2,305,184	1. Marketing of Producers' grain (including cost of distributing interim payments, if any):	
Unemployment insurance .....	22,391	1960-61 Pool Account—Wheat .....	1,429,284
Advisory Committee—travelling expenses and per diem allowance	761	1960-61 Pool Account—Oats .....	141,841
Rental and lighting of offices, including maintenance of The Canadian Wheat Board Building, Winnipeg .....	227,848	1960-61 Pool Account—Barley .....	336,622
Telephone—exchange service and long distance calls .....	44,723	1959-60 Pool Account—Wheat .....	983,256
Telegrams, cables and telex expense .....	32,224	1959-60 Pool Account—Oats .....	56,622
Postage .....	76,769	1959-60 Pool Account—Barley .....	106,510
Printing, stationery and supplies .....	169,574		3,054,135
Office expenses .....	24,126	2. Distributing final payments to Producers:	
Travelling expenses .....	89,350	(a) Wheat:	
Travelling expenses—Inspectors .....	35,790	1959-60 Pool Account .....	76,243
Legal fees and court costs .....	4,458	1958-59 Pool Account .....	30,761
Audit fees .....	46,200	1957-58 Pool Account .....	4,104
Tabulating equipment—rental and sundries .....	157,854	1956-57 Pool Account .....	1,660
Repairs and upkeep of office machinery and equipment .....	6,080	1955-56 Pool Account .....	1,257
Grain market publications and services .....	3,692	1954-55 Pool Account .....	315
Bonds and insurance .....	5,784	1953-54 Pool Account .....	297
Grain Exchange dues .....	3,260	1952-53 Pool Account .....	289
			114,926
		(b) Coarse Grains:	
		1959-60 Pool Account—Oats .....	24,572
		1959-60 Pool Account—Barley .....	43,658
		1958-59 Pool Account—Oats .....	5,429
		1958-59 Pool Account—Barley .....	5,873
		1957-58 Pool Account—Oats .....	1,655
		1957-58 Pool Account—Barley .....	2,111
		1956-57 Pool Account—Oats .....	609
		1956-57 Pool Account—Barley .....	285
		1955-56 Pool Account—Oats .....	334
		1955-56 Pool Account—Barley .....	237
		1954-55 Pool Account—Oats .....	288
		1954-55 Pool Account—Barley .....	234
		1953-54 Pool Account—Oats .....	235
		1953-54 Pool Account—Barley .....	134
		1952-53 Pool Account—Oats .....	161
		1952-53 Pool Account—Barley .....	
			85,815

Express, freight and cartage on stationery, etc. ....	13,133	3. Western Grain Producers Acreage Payment .....	102,756
Depreciation on furniture, equipment and automobiles .....	19,428	4. Allocation authorized by Order-in-Council P.C. 1961-564 from Special Account—Undistributed Payment Accounts in partial payment of ad- ministrative and general expenses incurred in respect of the Prairie Grain Advance Pay- ments Act .....	60,000
Contributions to Pension Fund, actuarial and other expenses ....	129,003		
	<u>\$ 3,417,632</u>		<u>\$ 3,417,632</u>

THE CANADIAN WHEAT BOARD—*Continued*

## AUDITOR'S REPORT

MILLAR, MACDONALD &amp; CO.

CHARTERED ACCOUNTANTS

THE CANADIAN WHEAT BOARD,  
WINNIPEG, MANITOBA.

We have examined the Consolidated Balance Sheet of The Canadian Wheat Board as at 31st July, 1961 and the statements of operations and supporting schedules for the crop year ended on that date and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion and according to the best of our information and the explanations given to us and as shown by the books of the Board, the accompanying Consolidated Balance Sheet and statements of operations and supporting schedules are properly drawn up so as to exhibit a true and correct view of the financial position of The Canadian Wheat Board as at 31st July 1961, and the results of its operations for the crop year ended on that date, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

MILLAR, MACDONALD & CO.  
*Chartered Accountants.*

Winnipeg, Manitoba,  
29th December 1961.



## THE CANADIAN WHEAT BOARD—Continued

Statement of Advance Payments to Producers under the Prairie Grain Advance Payments Act  
as at 31st July 1961 for the Crop Years 1957-58, 1958-59, 1959-60 and 1960-61

1957-58 Crop Year:		
Cash advances to Producers.....	35,203,467	
Less: Advances repaid by Producers .....	35,195,190	
		8,277
1958-59 Crop Year:		
Cash advances to Producers .....	34,369,653	
Less: Advances repaid by Producers .....	34,334,785	
		34,868
1959-60 Crop Year:		
Cash advances to Producers .....	38,492,505	
Less: Advances repaid by Producers .....	38,392,032	
		100,473
1960-61 Crop Year:		
Cash advances to Producers .....	63,912,550	
Less: Advances repaid by Producers .....	59,792,989	
		4,119,561
Balance to be refunded by Producers as at 31st July 1961 .....		4,263,179
Bank interest to 31st July 1961 payable by the Government of Canada under the provisions of Section 15(a) of the Prairie Grain Advance Payments Act .....		
	3,266,870	
Less: Amount paid to 31st July 1961 .....	3,240,801	
		26,069
		4,289,248
<i>Deduct—</i>		
Balance of funds received to cover advance payments in default:		
Government of Canada .....	16,826	
Line Elevator Companies .....	1,870	
Interest received on default payments and minor adjustments .....	34,894	
Miscellaneous charges paid to the Banks .....	620	52,970
Liability to the Banks as at 31st July 1961 .....		\$ 4,236,278

## AUDITOR'S REPORT

We have examined the above Statement of Advance Payments to Producers under the Prairie Grain Advance Payments Act as at 31st July 1961, for the crop years 1957-58, 1958-59, 1959-60 and 1960-61, and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the above Statement of Advance Payments to Producers is properly drawn up so as to exhibit a true and correct view of the result of transactions on this account as at 31st July 1961, according to the best of our information, the explanations given to us, and as shown by the records separately maintained by The Canadian Wheat Board for transactions under the Prairie Grain Advance Payments Act.

MILLAR, MACDONALD & CO.  
Chartered Accountants.

THE CANADIAN WHEAT BOARD—*Concluded*

Statement of Provisional Payments to Producers on Unthreshed Grain under the Prairie Grain Provisional Payments Act as at 31st July 1961

Cash advances to Producers—Crop Year 1959-60 .....	1,025,839	
<i>Less:</i> Advances repaid by Producers .....	1,003,416	
		22,423
Balance to be refunded by Producers as at 31st July 1961 .....		
Bank interest to 31st July 1961 payable by the Government of Canada under the provisions of Section 13(a) of the Prairie Grain Provisional Payments Act .....	21,184	
<i>Less:</i> Amount paid to 31st July 1961 .....	21,074	
		110
		22,533
<i>Add:</i> Miscellaneous charges paid to the Banks .....		1
Liability to the Banks as at 31st July 1961 .....	\$	22,534

AUDITOR'S REPORT

We have examined the above Statement of Provisional Payments to Producers on Unthreshed Grain under the Prairie Grain Provisional Payments Act as at 31st July 1961 and have obtained all the information and explanations we have required. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion the above Statement of Provisional Payments to Producers on Unthreshed Grain is properly drawn up so as to exhibit a true and correct view of the result of transactions on this account as at 31st July 1961, according to the best of our information, the explanations given to us, and as shown by the records separately maintained by The Canadian Wheat Board for transactions under the Prairie Grain Provisional Payments Act.

MILLAR, MACDONALD & CO.  
*Chartered Accountants.*

Winnipeg, Manitoba,  
29th December 1961.





INDUSTRIAL DEVELOPMENT BANK—*Concluded*Statement of Profit and Loss for the year ended September 30, 1961  
(with comparative figures for the year ended September 30, 1960)

	1961	1960
Income		
Interest .....	7,134,362	6,301,260
Profit on sale of investments .....	127,470	46,472
Sundry .....	162,408	115,946
	<u>\$ 7,424,240</u>	<u>\$ 6,463,678</u>
Expenses		
Salaries .....	1,813,247	1,313,217
Pension fund, unemployment insurance and group insurance .....	153,543	105,192
Investigation and supervision expenses .....	50,320	38,823
Staff transfer and travelling expenses .....	76,078	65,079
Rental and other costs—leased premises .....	305,668	183,041
Depreciation on equipment .....	38,741	27,289
Telephone and telegrams .....	52,792	41,090
Office supplies and expenses .....	99,654	102,072
Directors' fees .....	8,000	5,250
Auditors' fees and expenses .....	14,686	19,762
All other operating expenses .....	166,313	92,593
Total operating expenses .....	<u>2,779,042</u>	<u>1,993,408</u>
Interest on debentures (including amortization of discount and premium) .....	3,007,554	2,474,252
Provision for bad and doubtful debts .....	444,388	488,200
	<u>6,230,984</u>	<u>4,955,860</u>
Profit transferred to reserve fund .....	<u>\$ 1,193,256</u>	<u>\$ 1,507,818</u>

## Reserve for Losses

Balance, October 1, 1960 .....	2,500,000
Add:	
Recovery of amounts previously written off .....	1,642
Provision for bad and doubtful debts for the year ended September 30, 1961 .....	444,388
	<u>2,946,030</u>
Less:	
Bad debts written off .....	246,030
Balance, September 30, 1961 .....	<u>\$ 2,700,000</u>

## Reserve Fund

Balance, October 1, 1960 .....	14,316,786
Profit for the year ended September 30, 1961 .....	1,193,256
Balance, September 30, 1961 .....	<u>\$15,510,042</u>

(ESTABLISHED BY THE NORTHERN ONTARIO PIPE LINE CROWN CORPORATION ACT)

(with comparative figures as at December 31, 1960)

ASSETS		LIABILITIES	
1961	1960	1961	1960
Cash .....	691,668	Accounts payable .....	194,982
Claims recoverable .....	3,508	Interest accrued on Government of Canada loans .....	2,160,459
Accounts receivable:		Contractors' holdbacks .....	327,652
Rentals .....	1,000,920	Contractors' security deposits .....	74,206
Other .....		Loans by the Government of Canada under section 6 of the Act .....	120,980,000
	1,000,920	Reserve for prospective interest of lessee under terms of purchase option lease agreement:	
Bonds held as contractors' security deposits .....	30,000	Rentals from lessee .....	12,967,145
Capital cost of Northern Ontario Section of the all-Canadian natural gas pipe line:		Less: Interest on invested capital .....	9,161,207
Assets acquired or in course of construction (Schedule "A") .....	119,823,287		3,805,938
Engineering, administrative and financing expenses (Schedule "B") .....	9,993,090	Surplus, per Statement of Surplus ..	361,574
	129,816,377		
	<u>\$ 130,820,805</u>		<u>\$ 130,820,805</u>
			<u>\$ 130,782,101</u>

## NOTES.—

1. The capital cost of right-of-way claims not included in the above statement is expected to total about \$135,000.
2. Other claims have been received by the Corporation as follows:
  - (a) extra compensation approximating \$116,000 claimed by contractors in respect of completed contracts, and
  - (b) alleged property damages approximating \$144,000

(Certified correct.)

N. TOKARYK,  
*Treasurer.*

Approved.

D. A. GOLDEN,  
President.

The above Balance Sheet and the related Statement of Surplus have been examined and reported upon under date of March 22, 1962, to the Minister of Trade and Commerce, as required by section 87 of the Financial Administration Act.

A. M. HENDERSON,  
*Auditor General of Canada.*

## SCHEDULE "A"

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Continued*

**Expenditures on Assets Acquired or in Course of Construction**  
**for the year ended December 31, 1961**  
**with accumulated totals from inception of the Corporation**

	Year ended Dec. 31, 1961	As at Dec. 31, 1961
Surveys .....	11,261	680,057
Land and easements .....	29,522	477,843
Clearing .....		2,970,782
River crossings .....		2,355,082
Pipe and casing .....	9,562	50,449,757
Installation .....	402,416	35,407,011
Compressor stations .....	28,991	15,716,745
Concrete weights, wraps and rockshields .....		10,967,908
Sundry materials and equipment .....	412	798,102
	<u>\$ 462,216</u>	<u>\$119,823,287</u>



## SCHEDULE "B"

## NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—Continued

**Engineering, Administrative and Financing Expenses**  
**for the year ended December 31, 1961**  
**with accumulated totals from inception of the Corporation**

	Year ended Dec. 31, 1961	As at Dec. 31, 1961
<b>Engineering Expenses</b>		
Engineering services provided by Trans-Canada Pipe Lines Limited in respect of surveying, routing and design and supervision of the construction of Northern Ontario Section of the all-Canadian natural gas pipe line .....	29,506	6,564,230
Supervision provided by Defence Construction (1951) Limited .....	4,560	220,472
	<u>34,066</u>	<u>6,784,702</u>
<b>Administrative Expenses</b>		
Salaries .....	4,883	67,430
Office rent .....	328	7,424
Stationery, office supplies, etc. ....	14	3,909
Travelling .....		3,643
Directors' expense .....	59	3,186
Legal expense .....	2,000	10,347
Sundry expenses .....	190	4,376
	<u>7,474</u>	<u>100,315</u>
<b>Financing Expenses</b>		
Interest on Government of Canada loans, contractors' security deposits and additional construction .....	3,706	3,108,073
	<u>\$ 45,246</u>	<u>\$ 9,993,090</u>

## SCHEDULE "C"

## Statement of Surplus for the year ended December 31, 1961

Balance as at January 1, 1961 .....	218,864
Interest earned per lease agreement .....	4,461,130
Less: Interest on borrowings .....	4,310,211
	<u>150,919</u>
	369,783
Deduct: Sundry operating expenses .....	5,209
Balance as at December 31, 1961 .....	<u>\$ 364,574</u>

NORTHERN ONTARIO PIPE LINE CROWN CORPORATION—*Concluded*

AUDITOR GENERAL OF CANADA

Ottawa, March 22, 1962.

THE HONOURABLE GEORGE HEES,  
MINISTER OF TRADE AND COMMERCE,  
OTTAWA.

Sir,

The accounts and financial statements of the Northern Ontario Pipe Line Crown Corporation have been examined for the year ended December 31, 1961. In compliance with the requirements of section 87 of the Financial Administration Act I now report that, in my opinion:

- (a) proper books of account have been kept by the Corporation;
- (b) the financial statements of the Corporation
  - (i) were prepared on a basis consistent with that of the preceding year and are in agreement with the books of account, and
  - (ii) in the case of the balance sheet, give a true and fair view of the state of the Corporation's affairs as at the end of the financial year, and
- (c) the transactions of the Corporation that have come under my notice have been within the powers of the Corporation under the Financial Administration Act and any other Act applicable to the Corporation.

Yours faithfully,

A. M. HENDERSON,  
*Auditor General.*

---













Government  
Publications

~~AS~~  
~~AS~~  
~~AS~~  
~~1961/62~~

Canada. Dept. of Finance  
Public accounts of  
Canada

Government  
Publications

PLEASE DO NOT REMOVE  
SLIPS FROM THIS POCKET

*Decatalogued*

UNIVERSITY OF TORONTO  
LIBRARY



